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|---|--|--------------------------|----------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 3 | |
|---|--|--------------------------|----------------------|--|

| | | | |
|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 42 | 3. EFFECTIVE DATE 20-Dec-2013 | 4. REQUISITION/PURCHASE REQ. NO. pr 19083 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00174 | 7. ADMINISTERED BY (If other than Item 6) CODE | S2404A |

NSWC, INDIAN HEAD DIVISION

4072 North Jackson Road, Suite 132

Indian Head MD 20640-5115

amanda.m.woodard@navy.mil 301-744-6657

DCMA Manassas

10500 BATTLEVIEW PARKWAY, SUITE 200

MANASSAS VA 20109-2342

| | | |
|---|---------------|--|
| 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. N00178-04-D-4024-FG11 |
| | | 10B. DATED (SEE ITEM 13) 30-Dec-2009 |
| 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)

SEE SECTION G

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

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

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

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

SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Renee M Brown, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY /s/Renee M Brown (Signature of Contracting Officer) | 16C. DATE SIGNED 20-Dec-2013 |
| (Signature of person authorized to sign) | | | |

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 correct the deobligation under SLIN 4002.19 under Modification 41, which was not reflected in Section G of the modification.

Accordingly, said Task Order is modified as follows:

1. Section B- See Section B for details
2. Section G- See Section G for accounting details.
3. Section H- Clause 5252.232-9104 is corrected as follows:

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

| ITEM | ALLOTED TO COST | ALLOTED TO FIXED FEE | CPFF |
|------|--------------------|----------------------------|---------------|
| 4000 | | | 15,837,085.34 |
| 4001 | | | 5,319,295.14 |
| 4002 | | | 6,288,177.14 |
| 6000 | | | 567,284.11 |
| 6001 | | | 160,359.05 |
| 6002 | | | 177,451.03 |

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

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

4. Contact Mandy Woodard via email at amanda.m.woodard@navy.mil or phone at (301)744-6657 with any questions concerning this modification.

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

The Line of Accounting information is hereby changed as follows:

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The total amount of funds obligated to the task is hereby decreased from \$28,354,991.72 by \$5,339.91 to \$28,349,651.81.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|----------------------|------------|------------|------------|
| 400219 | Fund Type - OTHER | 277,809.19 | (5,339.91) | 272,469.28 |

The total value of the order is hereby increased from \$34,581,502.39 by \$0.00 to \$34,581,502.39.

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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 | R425 | Base Year - Technical assistance support services in accordance with the Performance Work Statement. (Fund Type - OTHER) | 1.0 | LO | \$ | \$ | \$16,101,292.29 |
| 400001 | R425 | Funding in support of TI-0001 (Fund Type - OTHER) | | | | | |
| 400002 | R425 | Funding in support of TI-0001 (Fund Type - OTHER) | | | | | |
| 400003 | R425 | Funding in support of TI #2 Information Assurance (Fund Type - OTHER) | | | | | |
| 400004 | R425 | Funding in support of TI #3 Coalition Warrior Interoperability Demonstration (DWID) (Fund Type - OTHER) | | | | | |
| 400005 | R425 | Funding in support of TI #3 Coalition Warrior Interoperability Demonstration (CWID) (Fund Type - OTHER) | | | | | |
| 400006 | R425 | Funding in support of TI #3 Coalition Warrior Interoperability Demonstration (CWID) (Fund Type | | | | | |

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- OTHER)

400007 R425 Funding in
support of TI #4
Spectrum Analysis
Support (Fund
Type - OTHER)

400008 R425 Funding in
support of TI #5
Expeditionary
Energy Office
(Fund Type -
OTHER)

400009 R425 Funding in
Support of TI #6
JIEDDO Spectrum
Management (Fund
Type - OTHER)

400010 R425 Funding in
Support of TI #7
Reconstruction &
Stabilization
(Fund Type -
OTHER)

400011 R425 Funding in
Support of TI #8
NMCC ACCESS
CONTROL
IMPROVEMENTS
(Fund Type -
OTHER)

400012 R425 Funding in
Support of TI#9
Joint Testing
(Fund Type -
OTHER)

400013 R425 Funding in
Support of TI#8 -
NMCC Access
Control (Fund
Type - OTHER)

400014 R425 Funding in
Support of TI#10
- Joint
Capability Area
Management
Systems (JCAMS)
(Fund Type -
OTHER)

400015 R425 Funding in

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Support of TI#11
- Wargaming
Support (Fund
Type - OTHER)

400016 R425 Funding in
Support of TI#12
- Information
Assurance (Fund
Type - OTHER)

400017 R425 Funding in
Support of TI#11
- Wargamin
Support (Fund
Type - OTHER)

400018 R425 Funding in
Support of TI#13
- Promote
Cooperation (Fund
Type - OTHER)

400019 R425 Funding in
Support of TI#14
- Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

400020 R425 Funding in
Support of TI#15
- CIO Information
Mgt, Integration
and Technology
Support (Fund
Type - OTHER)

400021 R425 Funding in
Support of TI#16
- Level One
Planners Gaming
Support (Fund
Type - OTHER)

400022 R425 Funding in
Support of TI#17
- JTF CAPMED
Support (Fund
Type - OTHER)

400023 R425 Funding in
Support of TI#1 -
NDU Faculty and
Administrative
Support (Fund

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Type - OTHER)

400024 R425 Funding in
Support of TI#1 -
NDU Faculty and
Administrative
Support (Fund
Type - OTHER)

400025 R425 Funding in
Support of TI#18
- National
Defense
University
Security
Assistant (Fund
Type - OTHER)

400026 R425 Funding in
Support of TI#19
- National
Defense
University Level
One Planners
(Fund Type -
OTHER)

400027 R425 Funding in
Support of TI#13
- Promote
Cooperation (Fund
Type - OTHER)

400028 R425 Funding in
Support of TI#20
- Database
Management for
the College of
International
Security Affairs
Planners (Fund
Type - OTHER)

400029 R425 Funding in
Support of TI#21
- International
Counterterrorism
Fellowship (Fund
Type - OTHER)

400030 R425 Funding in
Support of TI#22
- National
Defense
University
Library
Administrative
Support (Fund

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Type - OTHER)

400031 R425 Funding in
Support of TI#23
- Tasker
Integration
Service (Fund
Type - OTHER)

400032 R425 Funding in
Support of TI#5 -
Expeditionary
Energy Office
(Fund Type -
OTHER)

400033 R425 Funding in
Support of TI#24
- National
Defense
University Center
for Complex
Operations Admin
Support (Fund
Type - OTHER)

400034 R425 Funding in
Support of TI#15
- TI#15 Chief
Information
Officer (CIO)
Information
Management,
Integration and
Technology
Support
(Fund Type -
OTHER)

400035 R425 Funding in
Support of TI#25
- National
Defense
University
International
Student
Management Office
Center Support
(Fund Type -
OTHER)

400036 R425 Funding in
Support of TI#26
- TI #26 National
Defense
University Center
Sharing To
Accelerate-Transf

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ormative
Innovation for
Development and
Emergency
Services
Strategic
Planning Support
(Fund Type -
OTHER)

400037 R425 Funding in
Support TI#5 -
Expeditionary
Energy Office
(E20) (Fund Type
- OTHER)

400038 R425 Funding in
Support of TI#10
- JCAMS (Fund
Type - OTHER)

400039 R425 Funding in
Support of TI#31
- Analytical
Support to
Irregular Warfare
and Joint Forces
After Next (Fund
Type - OTHER)

400040 R425 Funding in
Support of TI#12
- Information
Assurance (Fund
Type - OTHER)

400041 R425 Funding in
Support of TI#14
- Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

400042 R425 Funding in
Support of TI#27
- Irregular
Warfare Academic
and Program
Support (Fund
Type - OTHER)

400043 R425 Funding in
Support of TI#27
-Irregular
Warfare Academic

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and Program
Support (Fund
Type - OTHER)

400044 R425 Funding in
Support of TI#27
- Irregular
Warfare Academic
and Program
Support (Fund
Type - OTHER)

400045 R425 Funding in
Support of TI#27
- Irregular
Warfare Academic
and Program
Support (Fund
Type - OTHER)

400046 R425 Funding in
Support of TI#26
- National
Defense
University Center
Sharing To
Accelerate
Research -
Transformative
Innovation for
Development and
Emergency
Services
Strategic
Planning Support
(Fund Type -
OTHER)

400047 R425 Funding in
Support of TI#28
- National
Defense
University
Institute for
National
Strategic Studies
Program Support
(Fund Type -
OTHER)

400048 R425 Funding in
Support of TI#29
- Global
Positioning
System (Fund Type
- OTHER)

400049 R425 Funding in

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Support of TI#29
- Global
Positioning
System (Fund Type
- OTHER)

400050 R425 Funding in
Support of TI#30
- Credibility
Assessment
Research Summit
(Fund Type -
OTHER)

400051 R425 Funding in
Support of TI#32
- Information
Assurance (Fund
Type - OTHER)

400052 R425 Funding in
Support of TI#34
- Quarterly
Execution Review
Support (Fund
Type - OTHER)

400053 R425 Funding in
Support of TI#33
- Spectrum
Analysis and
Management
Support (Fund
Type - OTHER)

400054 R425

400055 R425

400056 R425

400057 R425

400058 R425

400059 R425

400060 R425

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|------|------|--|-----|----|----|----|----------------|
| 4001 | R425 | Option Year I - Technical assistance support services in accordance with the Performance Work Statement. (Fund Type - OTHER) | 1.0 | LO | \$ | \$ | \$5,472,328.21 |
|------|------|--|-----|----|----|----|----------------|

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400101 R425 Funding in
Support of TI#35-
Wargaming Support
(Fund Type -
OTHER)

400102 R425 Funding in
Support of TI#17-
Joint Task Force
National Capital
Region Medical
(JTF CAPMED)
Support (Fund
Type - OTHER)

400103 R425 Funding in
Support of TI#14-
Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

400104 R425 Funding in
Support of TI#10-
Joint Capability
Area Management
System (JCAMS)
(Fund Type -
OTHER)

400105 R425 Funding in
support of TI#22-
National Defense
University
Library
Administrative
Support (Fund
Type - OTHER)

400106 R425 Funding in
support of TI#36-
National Defense
University
Security
Assistant (Fund
Type - OTHER)

400107 R425 Funding in
support of TI#37-
Joint Testing
(Fund Type -
OTHER)

400108 R425 Funding in
support of TI#38-

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National Defense
University
International
Student
Management Office
Center Support
(Fund Type -
OTHER)

400109 R425 Funding in
support of TI#39-
Research and
Program Support
to the National
Defense
University for
Transatlantic
Security Studies
(Fund Type -
OTHER)

400110 R425 Funding in
support of TI#40-
Defense Resource
Decisions and
National Security
Support to the
National Defense
University Center
for Joint and
Strategic
Logistics (Fund
Type - OTHER)

400111 R425 Funding in
support of TI#41-
Chief Information
Officer (CIO)
Information
Management,
Integration and
Technology
Support (Fund
Type - OTHER)

400112 R425 Funding in
support of TI#41-
Chief Information
Officer (CIO)
Information
Management,
Integration and
Technology
Support (Fund
Type - OTHER)

400113 R425 Funding in
support of TI#42-

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Promote
Cooperation (Fund
Type - OTHER)

400114 R425 Funding in
support of TI#43-
Security Services
(Fund Type -
OTHER)

400115 R425 Funding in
support of TI#44-
Naval Surface
Warfare Center,
Dahlgren Division
(NSWCDD)
QuickNets (Fund
Type - OTHER)

400116 R425 Funding in
support of TI#45-
National Defense
University Center
for Complex
Operations
Administrative
Support (Fund
Type - OTHER)

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|------|------|---|-----|----|----|----|----------------|
| 4002 | R425 | Option Year II - Technical assistance support services in accordance with the Performance Work Statement. (Fund Type - OTHER) | 1.0 | LO | \$ | \$ | \$6,445,076.78 |
|------|------|---|-----|----|----|----|----------------|

400201 R425 Funding in
support of TI#39-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

400202 R425 Funding in
support of TI#41-
Department of
Defense (DoD)
Chief of
Information
Officer (CIO)

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Information
Management,
Integration and
Technology
Support (Fund
Type - OTHER)

400203 R425 Funding in
support of TI#46-
International
Counterterrorism
Fellowship (ICTF)
Program Kick-Off
Game (Fund Type -
OTHER)

400204 R425 Funding in
support of TI#46-
International
Counterterrorism
Fellowship (ICTF)
Program Kick-Off
Game (Fund Type -
OTHER)

400205 R425 Funding in
support of TI#39-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

400206 R425 Funding in
support of TI#47-
National Defense
University
Library Research
Support (Fund
Type - OTHER)

400207 R425 Funding in
support of TI#48-
National Defense
University (NDU)
Program Support
(Fund Type -
OTHER)

400208 R425 Funding in
support of TI#49-
National Defense
University
Institute for

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National
Strategic Studies
Program Support
(Fund Type -
OTHER)

400209 R425 Funding in
support of TI#49-
National Defense
University
Institute for
National
Strategic Studies
Program Support
(Fund Type -
OTHER)

400210 R425 Funding in
support of TI#50-
Knowledge
Management
Support to the
National Defense
University Center
for Joint
Strategic
Logistics (Fund
Type - OTHER)

400211 R425 Funding in
support of TI#51-
National Defense
University
Institute for
National
Strategic Studies
Program Support-
Human Terrain
Teams and Center
for Complex
Operations
Research (Fund
Type - OTHER)

400212 R425 Funding in
support of TI#51-
National Defense
University
Institute for
National
Strategic Studies
Program Support-
Human Terrain
Teams and Center
for Complex
Operations
Research (Fund
Type - OTHER)

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400213 R425 Funding in
support of TI#43-
Security Services
(Fund Type -
OTHER)

400214 R425 Funding in
support of TI#44-
Naval Surface
Warfare Center,
Dahlgren Division
(NSWCDD)
QuickNets (Fund
Type - OTHER)

400215 R425 Funding in
support of TI#48-
National Defense
University (NDU)
Program Support
(Fund Type -
OTHER)

400216 R425 Funding in
support of TI#48-
National Defense
University (NDU)
Program Support
(Fund Type -
OTHER)

400217 R425 Funding in
support of TI#48-
National Defense
University (NDU)
Program Support
(Fund Type -
OTHER)

400218 R425 Funding in
support of TI#52-
Analytical
Support to Joint
Integration
Division (Fund
Type - OTHER)

400219 R425 Funding in
support of TI#53-
Outside the
Continental
United States
Fixed-Site
Biodetection
Study (Fund Type
- OTHER)

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400220 R425 Funding in
support of TI#54-
Global
Positioning
System (GPS)
(Fund Type -
OTHER)

400221 R425 Funding in
support of TI#47-
National Defense
University
Library Research
Support (Fund
Type - OTHER)

400222 R425 Funding in
support of TI#51-
National Defense
University
Institute for
National
Strategic Studies
Program Support
(Fund Type -
OTHER)

400223 R425 Funding in
support of TI#55-
Promote
Cooperation (Fund
Type - OTHER)

400224 R425 Funding in
support of TI#56-
Security Services
(Fund Type -
OTHER)

400225 R425 Funding in
support of TI#57-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

400226 R425 Funding in
support of
TI#58-Outside the
Continental
United States
Fixed-Site
Biodetection

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Study (Fund Type
- OTHER)

400227 R425 Funding in
support of
TI#59-National
Defense
University (Fund
Type - OTHER)

400228 R425 Funding in
support of TI#52-
Analytical
Support to Joint
Integration
Division (Fund
Type - OTHER)

400229 R425 Funding in
support of TI#57-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

400230 R425 Funding in
support of
TI#60-GEMSTONE
Support (Fund
Type - OTHER)

400231 R425 Funding in
support of
TI#61-Research
and Program
Support to the
National Defense
University (Fund
Type - OTHER)

400232 R425 Funding in
support of
TI#61-Research
and Program
Support to the
National Defense
University (Fund
Type - OTHER)

400233 R425 Funding in
support of
TI#61-Research
and Program

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Support to the
National Defense
University (Fund
Type - OTHER)

400234 R425 Funding in
support of TI#57-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

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|------|------|---|-----|----|--------|--------|--------|
| 4003 | R425 | Option Year III - Technical assistance support services in accordance with the Performance Work Statement.****Thi s CLIN has been rolled into the base year under modification 08. (Fund Type - OTHER) Option | 1.0 | LO | \$0.00 | \$0.00 | \$0.00 |
|------|------|---|-----|----|--------|--------|--------|

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|------|------|--|-----|----|--------|--------|--------|
| 4004 | R425 | Option Year IV - Technical assistance support services in accordance with the Performance Work Statement. ***This CLIN has been rolled into the base year under modification 06*** (Fund Type - OTHER) Option | 1.0 | LO | \$0.00 | \$0.00 | \$0.00 |
|------|------|--|-----|----|--------|--------|--------|

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|-------|------|---------------------------------------|------|------|--------------|
| ----- | --- | ----- | ---- | ---- | ----- |
| 6000 | R425 | Base Year ODC's - Travel, material | 1.0 | LO | \$568,067.00 |

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and supplies in
accordance with
the Performance
Work Statement.
NTE \$1,231,000.00
(Fund Type -
OTHER)

600001 R425 Funding in
support of TI #2
Information
Assurance (Fund
Type - OTHER)

600002 R425 Funding in
support of TI #3
Coalition Warrior
Interoperability
Demonstration
(CWID) (Fund Type
- OTHER)

600003 R425 Funding in
support of TI #4
Spectrum Analysis
Support (Fund
Type - OTHER)

600004 R425 Funding in
support of TI #5
Expeditionary
Energy Office
(Fund Type -
OTHER)

600005 R425 Funding in
support of TI #6
JIEDDO Spectrum
Management (Fund
Type - OTHER)

600006 R425 FUNDING IN
SUPPORT OF TI#9
JOINT TESTING
(Fund Type -
OTHER)

600007 R425 Funding in
support of TI#1
NDU Faculty and
Administrative
Support (Fund
Type - OTHER)

600008 R425 Funding in
support of TI#10
- Joint
Capability Area

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Managment Systems
(JCAMS) (Fund
Type - OTHER)

600009 R425 Fundidng in
support of TI#11
- Wargaming
Support (Fund
Type - OTHER)

600010 R425 Funding in
support of TI#12
- Information
Assurance (Fund
Type - OTHER)

600011 R425 Funding in
support of TI#13
- Promote
Cooperation (Fund
Type - OTHER)

600012 R425 Funding in
support of TI#14
- Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

600013 R425 Funding in
support of TI#14
- Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

600014 R425 Funding in
support of TI#15
- CIO Information
Mgt, Integration
and Technology
Support (Fund
Type - OTHER)

600015 R425 Funding in
support of TI#17
- JTF CAPMED
Support (Fund
Type - OTHER)

600016 R425 Funding in
support of TI#14
- Institute for
National Security

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Ethics and
Leadership (Fund
Type - OTHER)

600017 R425 Funding in
support of TI#20
- Database
Management for
the College of
International
Security Affairs
Planners (Fund
Type - OTHER)

600018 R425 Funding in
support of TI#21
- International
Counterterrorism
Fellowship (Fund
Type - OTHER)

600019 R425 Funding in
support of TI#23
- Tasker
Integration
Service (Fund
Type - OTHER)

600020 R425 Funding in
support of TI#5 -
Expeditionary
Energy Office
(Fund Type -
OTHER)

600021 R425 Funding in
support of TI#25
- National
Defense
University
International
Student
Management Office
Center Support
(Fund Type -
OTHER)

600022 R425 Funding in
support of TI#26
- National
Defense
University Center
Sharing To
Accelerate-Transf
ormative
Innovation for
Development and
Emergency

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Services
Strategic
Planning Support

(Fund Type -
OTHER)

600023 R425 Funding in
support of TI#31
- Analytical
Support to
Irregular Warfare
and Joint Forces
After Next (Fund
Type - OTHER)

600024 R425 Funding in
support of TI#14
- Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

600025 R425 Funding in
support of TI# 27
- Irregular
Warfare Academic
and Program
Support (Fund
Type - OTHER)

600026 R425 Funding in
support of TI#29
- Global
Positioning
System (Fund Type
- OTHER)

600027 R425 Funding in
support of TI#30
- Credibility
Assessment
Research Summit
(Fund Type -
OTHER)

600028 R425 Funding in
support of TI#32
- Information
Assurance (Fund
Type - OTHER)

600029 R425 Funding in
Support of TI#34-
Quarterly
Execution Review

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Support (Fund
Type - OTHER)

600030 R425 Funding in
Support of TI#33-
Spectrum Analysis
and Management
Support (Fund
Type - OTHER)

6001 R425 Option Year I 1.0 LO \$248,745.00
ODC's - Travel,
material and
supplies in
accordance with
the Performance
Work Statement.
NTE \$1,267,930.00
(Fund Type -
OTHER)

600101 R425 Funding in
Support of
TI#35-Wargaming
Support (Fund
Type - OTHER)

600102 R425 Funding in
Support of TI#14-
Institute for
National Security
Ethics and
Leadership
(INSEL) (Fund
Type - OTHER)

600103 R425 Funding in
support of TI#37-
Joint Testing
(Fund Type -
OTHER)

600104 R425 Funding in
support of TI#38-
National Defense
University
International
Student
Management Office
Center Support
(Fund Type -
OTHER)

600105 R425 Funding in
support of TI#39-
Research and
Program Support
to the National

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Defense
University for
Transatlantic
Security Studies
(Fund Type -
OTHER)

600106 R425 Funding in
support of TI#40-
Defense Resource
Decisions and
National Security
Support to the
National Defense
University Center
for Joint and
Strategic
Logistics (Fund
Type - OTHER)

600107 R425 Funding in
support of TI#42-
Promote
Cooperation (Fund
Type - OTHER)

600108 R425 Funding in
support of TI#43-
Security Services
(Fund Type -
OTHER)

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|------|------|---|-----|----|----------------|
| 6002 | R425 | Option Year II ODC's - Travel, material and supplies in accordance with the Performance Work Statement. NTE \$1,305,967.90 (Fund Type - OTHER) | 1.0 | LO | \$5,745,993.11 |
|------|------|---|-----|----|----------------|

600201 R425 Funding in
support of TI#46
International
Counterterrorism
Fellowship (ICTF)
Program Kick-Off
Game (Fund Type -
OTHER)

600202 R425 Funding in
support of TI#28-
National Defense
University
Institute for
National

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Strategic Studies
Program Support
(Fund Type -
OTHER)

600203 R425 Funding in
support of TI#39-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

600204 R425 Funding in
support of TI#51-
National Defense
University
Institute for
National
Strategic Studies
Program Support-
Human Terrain
Teams and Center
for Complex
Operations
Research (Fund
Type - OTHER)

600205 R425 Funding in
support of TI#52-
Analytical
Support to Joint
Integration
Division (Fund
Type - OTHER)

600206 R425 Funding in
support of TI#53-
Outside the
Continental
United States
Fixed-Site
Biodetection
Study (Fund Type
- OTHER)

600207 R425 Funding in
support of TI#54-
Global
Positioning
System (GPS)
(Fund Type -
OTHER)

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600208 R425 Funding in
support of TI#48-
National Defense
University (NDU)
Program Support
(Fund Type -
OTHER)

600209 R425 Funding in
support of TI#55-
Promote
Cooperation (Fund
Type - OTHER)

600210 R425 Funding in
support of TI#56-
Security Services
(Fund Type -
OTHER)

600211 R425 Funding in
support of TI#57-
Research and
Program Support
to the National
Defense
University Center
for Transatlantic
Security Studies
(Fund Type -
OTHER)

600212 R425 Funding in
support of TI#51
- National
Defense
University Center
for Joint and
Strategic
Logistics (Fund
Type - OTHER)

600213 R425 Funding in
support of TI#60-
GEMSTONE Support
(Fund Type -
OTHER)

600214 R425 Funding in
support of TI#61-
Research and
Program Support
to the National
Defense
University (Fund
Type - OTHER)

6003 R425 Option Year III 1.0 LO \$0.00

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ODC's - Travel,
material and
supplies in
accordance with
the Performance
Work Statement.

NTE

\$1,342,383.00.

****This CLIN has
been rolled into
the base year
under
modification 08.
(Fund Type -
OTHER)
Option

6004 R425 Option Year IV 1.0 LO \$0.00

ODC's - Travel,
material and
supplies in
accordance with
the Performance
Work Statement.
NTE \$1,380,524.21
***This CLIN has
been rolled into
the base year
under
modification
06*** (Fund Type
- OTHER)
Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS)

For

TECHNICAL ASSISTANCE SUPPORT

FOR THE

JOINT CHIEFS OF STAFF (JCS) AND OTHER AGENCIES

PART 1

GENERAL INFORMATION

1.0 Description of Services

1.1 Background

The Chairman of the Joint Chiefs of Staff (CJCS) is the principal military adviser to the President, Secretary of Defense, the National Security Council (NSC), and civilian government. The Joint Chiefs of Staff (JCS) assists the CJCS in accomplishing his responsibilities to increase stability and defend our vital national interests and reset, reconstitute and revitalize our Armed Forces. The Joint Staff (JS) has developed a complement of technical expertise with a wide range of capabilities, which permit the support of a broad spectrum of projects for the Joint Service community as well as the international responsibilities of the Department of Defense (DoD).

1.2 Purpose

The Indian Head Division, Naval Surface Warfare Center, Indian Head, Maryland (IHD/NSWC) has been tasked to provide Engineering, Technical and other support services as required to provide planning, monitoring, research, evaluation, assessment, and documentation for the JS and other government agencies.

1.3 Objective

The contractor shall provide all staffing, equipment, and materials necessary to perform the tasks as defined in this Performance Work Statement (PWS); except that which is Specified in Part 3 as Government Furnished Information, Facilities, Property, and Equipment at the Pentagon, Washington D.C., and at other locations designated in Technical Instructions (TI). The contractor shall perform to the standards in this contract. In this effort, the contractor shall provide strictly non-personal services and shall work as an independent contractor not subject to supervision and control by the Government.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government, nor perform any inherently Government functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel will wear appropriate identification (in accordance with JCS policy), identifying themselves as contractor personnel. At all meetings, conferences, or sessions with Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this contract are the property of the U.S. Government.

TIs may not be used to:

- Assign additional work outside the original scope of work
- Direct a change
- Increase/decrease costs or period of performance
- Change any of the terms and conditions of the contract

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- Increase the scope of the contract
- Create a binding obligation upon the contractor or the Government

1.4 General Information

1.4.1 Period of Performance

The period of performance shall be for one (1) Base Period of 12 months. Four 12 – month option periods may be exercised, at the discretion of the Government.

1.4.2 Place of Performance

The primary place of performance for this effort is at the Pentagon (JS) Washington, D.C. Additionally, the contractor's facilities in the Washington, D.C. metro may need to be utilized. The specific place of performance will be identified in the applicable TIs. Either the contractor's work site or the Government's work site shall be used depending on the requirements of the individual Technical Instruction (TI).

1.4.3 Task Order Manager (TOM) Nominee

The Government will identify a TOM to assist the contracting officer with the technical aspects of the contract. The TOM will aid in providing guidance and clarification and provide the contractor access to technical data required to perform the individual TIs issued under this task order.

TOM:

Kelly Gragan
Indian Head Division/Naval Surface Warfare Center
4072 North Jackson Street, Bldg. 1558
Indian Head, MD 20640
Phone: (301) 744-4676
Fax: (301) 744-6546
E-mail: kelly.gragan@navy.mil

1.4.4 Technical Point of Contact (TPOC)

The Government will identify TPOCs with each individual TI issued.

1.4.5 Hours of Operation

The contractor is responsible for contract performance onsite work during normal business hours except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. The contractor must at all times maintain an adequate work force for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. The contractor shall consider workforce stability and continuity as essential factors when hiring personnel.

1.4.6 Travel

The contractor may be required to travel as specified in each individual TI. The numbers of trips and numbers of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the TOM. All travel shall be conducted in accordance with FAR 31.205-46 "Travel Costs," and the Federal Travel Regulations (FTR) and shall be pre-approved by the TOM.

1.4.7 Recognized Holidays

It is not anticipated that the contractor will be required to perform contract services on these days.

New Year's Day
Martin Luther King Jr. Day
President's Day
Memorial Day

Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day

| | | | | |
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Independence Day

Christmas Day

1.4.8 Type of Contract

The Government anticipates award of a Cost-Plus Fixed Fee contract.

1.4.9 Security Requirements

1.4.9.1 Clearance Level

All contractor personnel shall possess a current Top Secret (TS) Clearance based on a Single Scope Background Investigation (SSBI) completed within the last 5 years with Sensitive Compartmented Information (SCI) eligibility in accordance with the attached DD Form 254. Specific security details for off-site personnel associated with this task order will be provided in each individual TI.

1.4.9.2 Facility Clearance

The contractor shall possess and maintain a Top Secret facility clearance as verified within the Industrial Security Database.

1.4.9.3 Physical Security

The contractor shall be responsible for safeguarding all Government information or property provided for contractor use. At the end of each work period, Government information, facilities, equipment and materials shall be secured as specified.

1.4.9.4 Key Control

The contractor shall establish and implement methods in accordance with the National Industrial Security Program Operating Manual (DoD 5220.22-M) to ensure all keys/key cards issued to the contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All references to keys include key cards. No keys issued to the contractor by the Government shall be duplicated. The contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The contractor shall immediately report any occurrences of lost or duplicate keys/key cards to the Security Officer identified on the contract DD Form 254.

The contractor shall prohibit the use of Government issued keys/key cards by any persons other than the Contractor's employees. The contractor shall prohibit the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in the performance of assigned work in those areas, or personnel authorized entrance by the Security Officer.

1.4.9.5 Lock Combinations

The Contractor shall establish and implement methods of ensuring that all lock combinations are not revealed to unauthorized persons. The Contractor shall ensure that lock combinations are changed when personnel having access to the combinations no longer have a need to know such combinations. These procedures shall be included in the Contractor's Quality Control Plan.

1.4.10 Periodic Progress Meetings

The contracting officer, TOM, and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these progress meetings the contracting officer will provide feedback to the contractor on how the Government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. The Government and the contractor shall take appropriate action to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.4.11 Identification of Contractor Employees

All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status may not be obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of the audience that they are Government employees. Contractor personnel

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must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. Contractor personnel shall be required to obtain and wear Pentagon, National Military Command Center Badges, or applicable COCOM badges specified in the TI.

1.4.12 Deliverables

All deliverables become the property of the United States Government. Unless otherwise stated, all deliverables will be submitted in both hardcopy and electronic media in Microsoft Word/PowerPoint/Excel/Access/Visio/Project format. Deliverables shall be sent to the TOM, Contract Specialist, and TPOC in accordance with the TIs.

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PART 2

DEFINITIONS & ACRONYMS

Defective Service - A service output that does not meet the PWS standard of performance.

Delivery Date – The specific time of delivery and/or performance.

Metrics - A system of parameters or means of quantitative and periodic assessment of a process that is to be measured, along with the procedures to carry out and interpret such measurement and assessment.

NAVSEA- Naval Sea Systems Command

Performance Objective – The service and/or activity required.

Performance Requirement – The outcomes, or results, that lead to satisfaction of the objective(s).

Performance Standard – Establishes the performance level that the Government requires for the accomplishment of contract requirements. The standards shall be measurable and structured to permit an assessment of the contractor's performance.

Performance Threshold – Minimum acceptable level, error rate and/or deviation from standard.

Performance Work Statement (PWS) – A detailed work statement for performance-based acquisitions that describes the required results in clear, specific and objective terms with measurable outcomes.

Quality Assurance (QA) - Those actions taken by the Government to assure services meet the requirements of the PWS.

Quality Control (QC) - Those actions taken by a contractor to control the performance of services so that they meet the requirements of the PWS.

Quality Control Plan – A contractor generated document outlining and describing the performance control processes to be applied in delivering the level of service required by the PWS.

Task – How the contracting effort fits within the existing or intended customer environment both technically and organizationally; a specific piece of work to be completed within a certain time period.

Task Order Manager (TOM) – A representative from the requiring activity assigned by the Contracting Officer to perform surveillance and to act as a liaison between the Contracting Officer and the Contractor

Technical Point of Contact (TPOC) – The Government will identify technical points of contact (TPOC) with each individual TI issued.

Technical Instruction (TI) – The Government Task Order Manager (TOM) shall issue TIs. TIs shall provide guidance, which assist in the interpretation of technical portions of the work described within the framework of the PWS.

Wide Area Work Flow (WAWF) – A secure Web-based system to allow contractors to submit electronic invoices, and provide the Government a means to electronically receipt for and accept supplies and services.

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PART 3

GOVERNMENT FURNISHED INFORMATION, FACILITIES, PROPERTY, AND EQUIPMENT

3.0 General

The Government will provide the information, facilities, property, and equipment as outlined below.

3.1 Information

The Government will provide access to appropriate government regulations, instructions, policies, presentations, software, best practices, and lessons-learned documentation required for performance of each individual TI. All government furnished information and government furnished software shall be returned to the Government upon completion of the task order.

The Government will provide access to information processing assets as specified to perform the individual TIs issued under the task order. The Government will provide accounts on unclassified and classified automated information systems as deemed necessary for each individual TI completion.

3.2 Facilities

The Government will furnish the necessary onsite workspace, administrative equipment and support, communications equipment, and computer support for the contractor staff needed to provide the support outlined in each individual TI. This includes desk space, chairs, cabinet space, telephones, computers, printers, FAX and copy machines, and other items necessary to maintain an office environment. The Government will provide access to non-secure and secure telephone systems, equipment and supplies necessary for production/reproduction of materials.

3.3 Utilities

All utilities in Government facilities will be available for the contractor's use in performance of duties outlined in this PWS. The contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of utilities.

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PART 4

TASK DESCRIPTIONS

4.0 Task Descriptions

4.1 Schedule

4.1.1 Kick-Off Meeting

The contractor shall schedule and conduct a joint Government and contractor kick-off meeting to review PWS requirements. This meeting shall be scheduled within five (5) days after contract award.

4.1.2 Project Schedule

The contractor shall deliver and maintain an integrated project schedule using Microsoft Project that shows all resource-loaded tasks through Level 2, durations, dependencies, and deliverables.

4.2 Quality

4.2.1 Quality Control Program (QCP)

The contractor shall implement a Quality Control Program (QCP) for this effort. The contractor shall prepare and provide a Quality Control Plan to detail and describe the contractor's framework and processes within the QCP for delivering quality products and services required by the tasks in this PWS. This quality control plan shall be provided to the Government within 30 days after contract award. The contractor shall provide a briefing to the Government outlining the plan for implementation of the QCP for the contract tasks during the kick-off meeting. The contractor shall ensure all work will be performed in accordance with the contract requirements and the quality control plan. The contractor shall provide the requisite staffing and procedures to meet the quality, quantity, timeliness, responsiveness, customer satisfaction, and service delivery and performance requirements of this effort. The contractor shall identify in the Quality Control Plan the applicable processes and metrics used to self-assess performance, in addition to the resources to be applied to this effort.

4.3 Technical Deliverables

The contractor shall provide personnel who have the necessary skills and expertise to accomplish their assigned functions and ensure performance is maintained at an acceptable level. The Government TOM shall issue TIs. TIs shall provide guidance, which assist in the interpretation of technical portions of the work described within the framework of the PWS.

4.3.1 Monthly Progress Reports

The contractor shall submit monthly progress reports delivered in a format and/or media approved by the TPOC. Electronic media shall be used whenever practical. First Monthly Progress Report due NLT 15 days after the first full reporting month. Subsequent reports are due NLT 15 days after the last day of each calendar month. These managerial reports shall include the following elements:

- Contractor's name and address
- Contract number and SubCLIN number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the contract
- Cost curves portraying actual/projected conditions through the technical instruction
- Proposed and expended cost incurred by CLIN and SubCLIN for the reporting period and total contractual expenditures as of report date

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- Description of progress made during period reported, including problem areas encountered, and recommendations, if any, for solutions. Recommendations may include solutions outside the scope of this contract.
- Trips and significant results to include travel proposed and travel expended
- Plans and recommendations for activities during the following reporting period
- Problems and shortfalls; identification of potential problems; and identification of any anticipated technical or funding shortfall or irregularity during the specified period of performance not later than four (4) months prior to the anticipated shortfall

4.3.2 Additional Reporting Requirements

The contractor shall provide such additional reporting, documentation, schedules, illustrations and other graphics in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet standards and will include, but not be limited to:

- Technical reports, data compilations, program master schedule, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, multi-media graphics, designs, concepts, diagrams, and circuits
- Life-cycle maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

4.3.3 Individual Task Order Subcontracting Performance Report (use for Seaport only)

A subcontracting report reflecting task order goals and actual achievements is to be submitted semi-annually during the task order performance for the periods ending March 31 and September 30. A report is also required for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

4.3.4 Disclaimer Statement

All reports resulting from this contract shall contain the following disclaimer statement on the cover of such report:

“The views, opinions and findings, contained in this report are those of the author(s) and should not be construed as an official Department of Defense (DOD) position, policy, or decision, unless so designated by other official documentation.”

4.4 Technical Support

4.4.1 Program Planning and Execution Support

The contractor shall provide professional support services to assist in generating, analyzing, and assessing , the managing methodologies and processes, and providing decision support. The contractor will assist the government in establishing a program plan, program process, and milestones for the development of individual program efforts in support of joint warfighting capabilities. The program plans will establish the relevance of the project to the other research programs, system integration efforts, and applications underway. The contractor shall prepare presentation materials and information; documenting program status and success as related to goals of the program, prepare and update program plans; and track technology results with regard to program plans.

The contractor shall research and recommend required mission input to Adaptive Planning and Analytic Agenda, associated documents and study documents. Support shall include project management and research, policy review, internal and external reporting, contract management, topic analysis, schedule management, action correspondence, reporting, participating, and integrating efforts of the studies, meeting support and action status tracking.

The contractor shall research, review, and analyze various Defense Planning Scenarios (DPS), Multi-Service Force Deployment (MSFD) and study documents, determining the joint requirements for analytic agenda efforts, and ensuring that those requirements are incorporated into reports, recommendations, and foundational reference

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documents, baselines, and Joint Staff sponsored studies. The contractor shall research and establish required logistics elements for associated DPS and MSFD documents. The Government also requires the contractor to research and coordinate logistics elements of associated QDR scenario vignettes.

Project management shall encompass the major department-wide processes, Joint Staff internal processes, capability assessment and prioritization, and all administrative tasks/events associated with the formulation and research associated with the joint warfighting capabilities. The contractor shall research Adaptive Planning, recommend and assist with the coordination of mission area input to associate support. The contractor shall support operations research and source analysis support to include providing military and source analyst expertise to support the writing, coordinating, maintaining, and assessment of contingency plans including interagency, stability planning efforts and other support requirements for OSD, the Joint Staff (JS), or DoD. The contractor shall provide planner support to Concept of Operations Plan (CONPLAN) by assisting with the review and analysis of CONPLANs based on common military models (using the DOTMLPF framework-Doctrine, Organization, Training, Leadership and Education, Personnel and Facilities). Additionally, the contractor shall provide recommended changes and updates to scenarios.

4.4.2 Custom Business Application Development and Data Base Support

The contractor will provide custom business application development and database support to include:

- Electronic processing of program information to include web site management (e.g., creation, maintenance, update, and standardization of internal and external websites, project summary collection, analysis, and publishing, meeting registration and execution, and automated access to computing and networking financial and program information).
- Database management support to include the administration of the financial data and current and prior year project summaries databases, and the database that contains historical data.
- Evaluate and implement results of advanced technology research to advanced technology business processes, including implementation of results of advanced technology research efforts that might enhance office operations, (e.g. World Wide Web, Harvest (WWW indexing tool) and Digital Library Technology).
- Provide help desk support in response to requests for assistance, questions, concerns, and problems for software tools.

4.4.3 Technology Assessments

The contractor shall collect and analyze information related to joint warfighting capabilities , including advances in technology external to government R&D programs.

The contractor will provide technology assessments for the following:

- Conducting detailed market analysis to identify commercial investments in technology
- Setting up panels of industry experts to exchange ideas and develop long-term program and transition plans
- Assessing technology assimilation rates
- Assessing commercial industry research needs
- Identifying industry trends/scenarios

The contractor will not be responsible for determining patent or intellectual property ownership rights.

4.4.4 Analytical and Programmatic Support

The contractor will conduct studies and analyses of topics related to the joint warfighting capabilities (research development, testing, and others) as directed by the Government. In general, this will consist of research, analysis of inputs from various sources, consolidation of materials, and text preparation. The contractor will provide the JS assistance in complying with Government standards, policies, safeguards, and controls in the responsible management of program resources. The contractor will assist the JS in monitoring internal management control checks, and balances, providing risk and vulnerability assessment documentation, and training JS program managers, as well as their contractor support staff on their responsibilities to ensure compliance with internal management controls. If applicable, the contractor will assist in drafting implementing instructions, handbooks or guides for review by JS management. Contractor personnel will also prepare correspondence in support of this function.

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The contractor shall assist with providing analysis and responses to a variety of scientific, technical, administrative, and security areas to quickly react to changing program needs. These services would require short-term analysis and response. The contractor will assist with providing such services within the provisions of the contract. The contractor will assist in conducting requirements analyses for new or expanded programs, new technologies, etc., and will report findings to the Government. The contractor will assist in developing realignment plans as required resulting from any agency reorganizations. The contractor will assist in preparing a needs assessment of office space requirements, to include but not be limited to assisting with the design review, presentation of architectural drawings, and identification of office furniture, equipment, computer hardware and communication requirements. The contractor will not be responsible for, nor have the authority to expend funds on behalf of the Government.

The contractor shall provide analytic support on all aspect of the of the joint warfighting capabilities documentation. The contractor shall provide assistance in writing responses, documents, and reports; and compiling information on joint warfighting capabilities to include developing the strategic plan and testimony for delivery to Congress. Contractor personnel shall organize and integrate a prolific amount of information about the current research efforts and policies into concise coherent packages/presentations.

The Contractor shall identify, review, and analyze documentation such as Joint Capabilities Integration and Development Systems (JCIDS) documents, Capability Based Assessments (CBAs), Analysis of Alternatives (AoAs), Capability Development Documents (CDDs), Initial Capabilities Documents (ICDs), and Capability Production Documents (CPDs).

The contractor shall conduct assessment and related support for Combat Support Agencies (CSAs) and Combat Support Agency Review Team (CSART) for readiness and responsiveness of the CSAs to support the operating forces and to review the plans of these agencies in support of the forces.

4.4.5 Conference Planning and Meetings

The contractor will assist in planning meetings and conferences to support the various research and management activities. The contractor will not be responsible for, nor have the authority to expend funds on behalf of the Government. The contractor will provide services to assist in locating and securing meeting facilities and in coordinating the meeting with the participants. The contractor will also create and/or arrange for, as needed, display and/or exhibit materials, posters/placecards, and presentation articles. The contractor will provide the meeting minutes within 15 days of its completion. All documents or presentations prepared by the contractor shall not contain any logos, identifications, symbols, trademark or other information relating to the identification of the contractor. All documents or presentations prepared by the contractor shall bear the legend: "U.S. Government Document. For Official Use Only". Conferences may require travel by the contractor support personnel.

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PART 5

APPLICABLE DOCUMENTS

5.0 Applicable Documents

5.1 Specific Regulation or Guidance

Unless otherwise specified, the following documents listed form a part of the PWS and are to be used for general guidance only.

DI-MGMT-80227 Contractors Progress, Status and Management Report
DI-MISC-80508A Technical Reports – Study/Services
DI-MISC-80711 Scientific and Technical Report
DI-ADMN-81250 Conference Minutes

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TECHNICAL EXHIBIT 1

PERFORMANCE REQUIREMENTS SUMMARY

| Task Paragraph | Tasks | Delivery Date | Performance Standard |
|---------------------------|---|---|---|
| 4.1 | Schedule | | |
| 4.1.1 | Schedule and conduct a contract kick-off meeting (Applicable for each TI.) | DOA + 5 days. Details provided in individual TI. | One Time. Details provided in individual TI. |
| 4.1.2 | Deliver and maintain an integrated project schedule using MS Project; include resource loaded tasks, durations, dependencies & deliverables (Applicable for each TI.) | DOA + 10 days (initial). Details provided in individual TI. | Monthly (updated with each monthly report). Details provided in individual TI. |
| 4.2 | Quality | | |
| 4.2.1 | Prepare and provide a Quality Control Plan (Applicable for each TI.) | DOA + 10 days. Details provided in individual TI. | One Time Details provided in individual TI. |
| 4.3 | Technical Deliverables (The deliverables required for the successful completion of the stated TO objective will be listed in each individual TI.) | | |
| 4.3.1 | Monthly Progress Reports | Details provided in individual TI. | Updated monthly. Details provided in individual TI. |
| 4.3.2 | Additional Reporting Requirements | Details provided in individual TI. | Details provided in individual TI. |
| 4.3.3 | Individual Task Order Subcontracting Performance Report | 30 days after the end of each reporting period and/or Task Order completion | Semi-Annually |
| 4.4 | Technical Support (The deliverables required for the successful completion of the stated TO objective will be listed in each individual TI.) | | |
| 4.4.1 | Program Planning and Execution Support | Details provided in individual TI. | Details provided in individual TI. |
| 4.4.2 | Custom Business Application Development and Database Support | Details provided in individual TI. | Details provided in individual TI. |
| 4.4.3 | Technology Assessments | Details provided in individual TI. | Details provided in individual TI. |
| 4.4.4 | Analytical and Programmatic Support | Details provided in individual TI. | Details provided in individual TI. |
| 4.4.5 | Conference Planning and Meetings | Details provided in individual TI. | Details provided in individual TI. |

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SECTION D PACKAGING AND MARKING

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

SEE BASIC CONTRACT.

| | | | | |
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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE IS AT DESTINATION

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SECTION F DELIVERABLES OR PERFORMANCE

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

| | |
|------|-------------------------|
| 4000 | 10/31/2009 - 10/30/2010 |
| 4001 | 10/31/2010 - 10/30/2011 |
| 4002 | 10/31/2011 - 10/30/2012 |
| 6000 | 10/31/2009 - 10/30/2010 |
| 6001 | 10/31/2010 - 10/30/2011 |
| 6002 | 10/31/2011 - 10/30/2012 |

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for this requirement, including all options, is five (5) years.

CLIN 4000 - date of award through one year
CLIN 4001 - 1 year after exercise of Option I
CLIN 4002 - 1 year after exercise of Option II
CLIN 4003 - 1 year after exercise of Option III
CLIN 4004 - 1 year after exercise of Option IV

CLIN 6000 - date of award through one year
CLIN 6001 - 1 year after exercise of Option I
CLIN 6002 - 1 year after exercise of Option II
CLIN 6003 - 1 year after exercise of Option III
CLIN 6004 - 1 year after exercise of Option IV

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SECTION G CONTRACT ADMINISTRATION DATA

IHD 76 - INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) FEB 2000

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. Scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

| <u>HOLIDAY</u> | <u>DATE OF OBSERVANCE</u> |
|-------------------------------|----------------------------------|
| New Year's Day | 01 January |
| Martin Luther King's Birthday | 19 January |
| President's Day | 16 February |
| Memorial Day | 31 May |
| Independence Day | 5 July |
| Labor Day | 6 September |
| Columbus Day | 11 October |
| Veteran's Day | 11 November |
| Thanksgiving Day | 25 November |
| Christmas Day | 24 December |

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

| <u>AREA</u> | <u>FROM</u> | <u>TO</u> |
|---------------------------------|--------------------|------------------|
| Contracts Division (BLDG. 1558) | 7:30 A.M. | 4:00 P.M. |
| Receiving Branch (BLDG. 116) | 7:30 A.M. | 11:00 A.M. |
| | 12:30 P.M. | 2:00 P.M. |

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

IHD 77 ALT I – CPFF WAWF INVOICE INSTRUCTIONS (NSWCIHD) (DEC 2008)

(a) In accordance with the clause of this contract entitled "Electronic Submission of Payments Requests and Receiving Reports" (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center 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. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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(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 are also 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 set-up 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 following information regarding payment request routing is provided for completion of the document in WAWF:

Look at the bottom of the first page of your contract or order (basic, not modification) to find the form number, and then use the chart below that corresponds to your contract type (i.e., firm fixed price or cost plus fixed fee). This chart is a guide to finding information necessary for creating a payment request. In most cases, the chart points to a block number on a contract form or a particular section within the contract. In the WAWF system only use the DoDAAC ext. field if specifically directed, otherwise leave blank.

| Use Cost Vouchers for Cost Plus Fixed Fee Contracts/Orders | |
|--|---|
| | Below Fields Are To Be Completed By The Buyer |
| Contract Number | N00178-04-D-4024 |
| Delivery Order | FG11 |
| CAGE Code/Ext. | 17038 |
| Pay DoDAAC | HQ0338 |
| Issue date | See page 1, Block 3 |
| IssueBy DoDAAC | N00174 |
| Admin DoDAAC | N00174 |
| DCAA Auditor DoDAAC/Ext. | HAA47F |
| Service Approver/Ext. | HAA47F |

(e) 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.

(f) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notifications” and add the following email address(es):

Technical Representative: kelly.gragan@navy.mil

This additional notification to the government is necessary to make the acceptor aware that the invoice has been submitted in WAWF. Without this notification, the government may be unable to process your submission in a timely manner, which will delay payment.

(g) When shipping material, it is strongly recommended the contractor print a completed copy of the receiving report from WAWF and include this with the shipping paperwork. This assists receiving personnel with matching received material to your payment request, which can speed your payment.

(h) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(i) If you have any questions regarding WAWF, please contact Dan Twombly at 301-744-6613 or

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daniel.twombly@navy.mil or Chris Ireson at 301-744-6550 or chris.ireson@navy.mil.

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: **Audrey Cosgrove**

Phone: (301) 744-6650

Payments/Invoicing: WAWF

Task Order Manager: Margaret Booth

Phone Number: (301) 744-4475

Email: margaret.booth@navy.mil

Accounting Data

| SLINID | PR Number | Amount |
|--|----------------|----------|
| 400001 | N0017410PR1306 | 50000.00 |
| LLA : | | |
| AA 9700100 5401 28-6000 030000 2512/MIPR10CNAV0014 XSLMCF S49092 | | |
| Standard Number: MIPR10CNAV0014 | | |
| Applies to: CLIN 4000 | | |
| Amt: \$50,000.00 | | |
| Requisition No: 93575275 | | |
| MIPR No: MIPR10CNAV0014 | | |

| | | |
|--|----------------|----------|
| 400002 | N0017410PR1306 | 50500.00 |
| LLA : | | |
| AB 9700100 5401 28-6000 030000 2512/MIPR10CNAV0014 MSHDCF S49092 | | |
| Standard Number: MIPR10CNAV0014 | | |
| Applies to: CLIN 4000 | | |
| Amt: \$50,500.00 | | |
| Requisition No: 93645442 | | |
| MIPR No: MIPR10CNAV0014 | | |

BASE Funding 100500.00
Cumulative Funding 100500.00

MOD 01 Funding 0.00
Cumulative Funding 100500.00

MOD 02

| | | |
|---|---------------|-----------|
| 400003 | 1313800126617 | 226566.00 |
| LLA : | | |
| AC 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01134 | | |
| Standard Number: H9126993521134 | | |
| TI#2 Information Assurance J6-10-0021 | | |

| | | |
|---|---------------|----------|
| 400004 | 1313800126617 | 16621.00 |
| LLA : | | |
| AC 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01134 | | |
| Standard Number: H9126993521134 | | |
| TI#3 - Coalition Warrior Interoperability Demonstration (CWID) J6-10-0021 | | |

| | | |
|---|---------------|-----------|
| 400005 | 1313800126618 | 206833.00 |
| LLA : | | |
| AD 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01135 | | |

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Standard Number: H9126993521135

TI #3 Coalition Warrior Interoperability Demonstration (CWID) J6-10-0021

400006 1313800126619 3143.00

LLA :

AE 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01136

Standard Number: H9126993521136

TI#3 Coalition Warrior Interoperability Demonstration (CWID) J6-10-0021

400007 1313800126619 226639.00

LLA :

AE 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01136

Standard Number: H9126993521136

Funding in support of TI #4 Spectrum Analysis Support

600001 1313800126617 708.00

LLA :

AC 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01134

Standard Number: H9126993521134

TI #2 Information Assurance J6-10-0021

600002 1313800126618 5167.00

LLA :

AD 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01135

Standard Number: H9126993521135

TI #3 Coalition Warrior Interoperability Demonstration (CWID) J6-10-0021

600003 1313800126619 11804.00

LLA :

AE 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01136

Standard Number: H9126993521136

TI #4 Spectrum Analysis Support J6-10-0021

MOD 02 Funding 697481.00

Cumulative Funding 797981.00

MOD 03 Funding 0.00

Cumulative Funding 797981.00

MOD 04

400008 N00174-10-PR-0539 245900.66

LLA :

AF 1701106 27T0 251 00027 067443 2D M00086 OMP00066ENEQ 067443

Standard Number: M0008610MP00066

Applies to: CLIN 4000

Amount: \$245,900.66

Requisition No:

MIPR No: M0008610MP00066

Supports: TI#5 - Expeditionary Energy Office

600004 N0017410PR0539 9000.00

LLA :

AF 1701106 27T0 251 00027 067443 2D M00086 OMP00066ENEQ 067443

Standard Number: M0008610MP00066

Applies to: CLIN 6000

Amount: \$9,000.00

Requisition No:

MIPR No: M0008610MP00066

Supports: TI#5 Expeditionary Energy Office

MOD 04 Funding 254900.66

Cumulative Funding 1052881.66

MOD 05

400009 N0017410PR0624 1918080.00

LLA :

AG 2102093 00005U 5U04 225000.00 2512 81NDDK JDJT MIPR0D443J7249 NDDK81 S12193

Standard Number: H91269-0043-1575-000

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REQUISITION # 00562718
 TI #6 JIEDDO SPECTRUM MANAGEMENT LABOR
 \$1,918,080.00

400010 N0017410PR0624 589221.00
 LLA :
 AH AA 9700100 5401 28-6000 030000 2514/ MIPR10ENAV0034 MSFSCF S49092
 Standard Number: MIPR10ENAV0034
 Requisition #00572784
 TI#7 Foundations of Reconstruction & Stabilization - Labor
 \$589,221.00

400011 N0017410PR0624 167395.00
 LLA :
 AJ 970100.1220 4050 00000 2524 9JAA97 012195 DJAC01174
 Standard Number: H91269-0029-1174-000
 REQUISITION #00572788
 TI#8 NMCC ACCESS CONTROL IMPROVEMENTS - LABOR
 \$167,395.00

400012 N0017410PR0624 211856.00
 LLA :
 AK 9700100.1220 4672 00000 2524 9JAA97 012195 DJAC01189
 Standard Number: H91269-0048-1189-000
 REQUISITION #00572786
 TI#9 JOINT TESTING LABOR
 \$211,856.00

600005 N0017410PR0624 274462.00
 LLA :
 AG 2102093 00005U 5U04 225000.00 2512 81NDDK JDJT MIPR0D443J7249 NDDK81 S12193
 Standard Number: H91269-0043-1575-000
 REQUISITION #00562718
 TI#6 JIEDDO SPECTRUM MANAGEMENT ODC'S
 \$274,462.00

600006 N0017410PR0624 7000.00
 LLA :
 AK 9700100.1220 4672 00000 2524 9JAA97 012195 DJAC01189
 Standard Number: H91269-0048-1189-000
 REQUISITION #00572786
 TI#9 JOINT TESTING ODC'S
 \$7000.00

MOD 05 Funding 3168014.00
 Cumulative Funding 4220895.66

MOD 06

400013 N0017410PR0738 74360.00
 LLA :
 AJ 970100.1220 4050 00000 2524 9JAA97 012195 DJAC01174
 Standard Number: H91269-0029-1174
 SLIN: 400013
 Amount: \$74,360.00
 LLA: 970100.1220 4050 00000 2524 9JAA97 012195 DJAC01174
 Funding Doc No: H91269-0029-1174
 Requisition No: 00775025
 Applies to: CLIN 4000
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400014 N00174-10-PR-0738 295827.00
 LLA :
 AM 9700100.1220 4795 00000 2523 9JAA97 012195 DJAC01124
 Standard Number: H91269-9337-1124
 SLIN: 400014
 Amount: \$295,827.00
 LLA: 9700100.1220 4795 00000 2523 9JAA97 012195 DJAC01124
 Funding Doc No: H91269-9337-1124
 Requisition No: 00744670
 Applies to: CLIN 4000

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Su

400015 N00174-10-PR-0738 674263.34
 LLA :
 AN 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01214
 Standard Number: H91269-0064-1214
 SLIN: 400015
 Amount: \$674,263.34
 LLA: 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01214
 Funding Doc No: H91269-0064-1214
 Requisition No: 00775027
 Applies to: CLIN 4000
 Su

400016 N00174-10-PR-0738 2007390.00
 LLA :
 AP 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01220
 Standard Number: H91269-0070-1220
 SLIN: 400016
 Amount: \$2,007,390.00
 LLA: 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01220
 Funding Doc No: H91269-0070-1220
 Requisition No: 00775028
 Applies to: CLIN 4000
 Su

600007 N00174-10-PR-0738 7696.00
 LLA :
 AL 9700100 5401 28-6000 030000 21T2/ MIPR10ENAV0037 MSLMCF S49092 ALC: 00005570
 Standard Number: MIPR10ENAV0037
 SLIN: 600007
 Amount: \$7,696.00
 LLA: 9700100 5401 28-6000 030000 21T2/ MIPR10ENAV0037 MSLMCF S49092 ALC: 00005570

MIPR No: MIPR10ENAV0037
 Requisition No: 00775026
 Ap

600008 N00174-10-PR-0738 14173.00
 LLA :
 AM 9700100.1220 4795 00000 2523 9JAA97 012195 DJAC01124
 Standard Number: H91269-9337-1124
 SLIN: 600008
 Amount: \$14,173.00
 LLA: 9700100.1220 4795 00000 2523 9JAA97 012195 DJAC01124
 Funding Doc No: H91269-9337-1124
 Applies to: CLIN 6000
 Supports: TI#10 - Joint Capability Area Management Systems (JCAMS)

600009 N00174-10-PR-0738 33284.00
 LLA :
 AN 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01214
 Standard Number: H91269-0064-1214
 SLIN: 600009
 Amount: \$33,284.00
 LLA: 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01214
 Funding Doc No: H91269-0064-1214
 Requisition No: 00775027
 Applies to: CLIN 6000
 Su

600010 N00174-10-PR-0738 7378.00
 LLA :
 AP 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01220
 Standard Number: H91269-0070-1220
 SLIN: 600010
 Amount: \$7,378.00
 LLA: 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01220
 Funding Doc No: H91269-0070-1220
 Requisition No: 00775028
 Applies to: CLIN 6000
 Su

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MOD 06 Funding 3114371.34
Cumulative Funding 7335267.00

MOD 07

400017 N00174-10-PR-0820 3018.66
LLA :
AN 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01214
Standard Number: H91269-0064-1214-001
SLIN: 400017
Amount: \$3,018.66
Requisition: 00885949
Funding Doc No: H91269-0064-1214-001
Applies to: CLIN 4000
Supports: TI#11 - Wargaming Support

400018 N00174-10-PR-0820 232529.00
LLA :
AR 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01215
Standard Number: H91269-0068-1215
SLIN: 400018
Amount: \$232,529.00
Requisition No: 00885950
Funding Doc No: H91269-0068-1215
Applies to: CLIN 4000
Supports: TI#13 - Promote Cooperation

400019 N00174-10-PR-0820 44985.00
LLA :
AS 9700100 5401 28-6000 030000 2514 MIPR10FNAV0043 XSELCF S49092
Standard Number: MIPR10FNAV0043
SLIN: 400019
Amount: \$44,985.00
Requisition No: 00956701
MIPR No: MIPR10FNAV0043
Applies to: CLIN 4000
Supports: TI#14 - Institute for National Security Ethics and Leadership (INSEL)

600011 N00174-10-PR-0820 25000.00
LLA :
AR 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01215
Standard Number: H91269-0068-1215
SLIN: 600011
Amount: \$25,000.00
Requisition No: 00885950
Funding Doc No: H91269-0068-1215
Applies to: CLIN 6000
Supports: TI#13 - Promote Cooperation

600012 N00174-10-PR-0820 1015.00
LLA :
AS 9700100 5401 28-6000 030000 2514 MIPR10FNAV0043 XSELCF S49092
Standard Number: MIPR10FNAV0043
SLIN: 600012
Amount: \$1,015.00
Requisition No: 00956701
MIPR No: MIPR10FNAV0043
Applies to: CLIN 6000
Supports: TI#14 - Institute for National Security Ethics and Leadership (INSEL)

600013 N00174-10-PR-0820 4500.00
LLA :
AT 9700100 5401 28-6000 030000 21T2/ MIPR10FNAV0043 XSELCF S49092
Standard Number: MIPR10FNAV0043
SLIN: 600013
Amount: \$4,500.00
Requisition No: 00956703
MIPR No: MIPR10FNAV0043
Applies to: CLIN 6000
Supports: TI#14 - Institute for National Security Ethics and Leadership (INSEL)

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MOD 07 Funding 311047.66
Cumulative Funding 7646314.66

MOD 08

400020 N00174-10-PR-0971 336891.00
LLA :
AU 97 10 0100.1120 00000 00000 1515 2524 S49447 DSAM00489
Standard Number: DSAM00489
Amount: \$336,891.00
Funding Doc No: DSAM00489
Requisition No: 01160876
Applies to: CLIN 4000
Supports: TI#15 CIO Information Mgt, Integration and Technology Support

400021 N00174-10-PR-0971 178300.00
LLA :
AV 970100 5401 28-6000 03000000000 2514/MIPR10GNAV0047 MSLSCF S49092
Standard Number: MIPR10GNAV0047
Amount:\$178,300.00
Funding Doc: MIPR10GNAV0047
Requisition No: 01047785
Applies to: CLIN 4000
Supports: TI#16 - Level One Planners Gaming Support

400022 N00174-10-PR-0971 3669358.00
LLA :
AW 97X0512 B0EJ 250 46896 0 068688 2D CJTF53 468960LBRC3Q
Standard Number: N4689610RCJTF53
Amount: \$3,669,358.00
Funding Doc: N4689610RCJTF53
Requisition No: 01160878
Applies to: CLIN 4000
Supports: TI#17 - JTF CAPMED Support

600014 N00174-10-PR-0971 15000.00
LLA :
AU 97 10 0100.1120 00000 00000 1515 2524 S49447 DSAM00489
Standard Number: DSAM00489
Amount: \$15,000.00
Funding Doc: DSAM00489
Requisition No: 01160876
Applies to: CLIN 6000
Supports: TI#15 - CIO Information Mgt, Integration and Technology Support

600015 N00174-10-PR-0971 32993.00
LLA :
AW 97X0512 B0EJ 250 46896 0 068688 2D CJTF53 468960LBRC3Q
Standard Number: N4689610RCJTF53
Amount: \$32,993.00
Funding Doc: N4689610RCJTF53
Requisition No: 01160878
Applies to: CLIN 6000
Supports: TI#17 - JTF CAPMED Support

MOD 08 Funding 4232542.00
Cumulative Funding 11878856.66

MOD 09

400023 N00174-10-PR-1091 53820.00
LLA :
AX 9700100 5401 28-6000 030000 2512/MIPR10CNAV0014 MSHDCF S49092
Standard Number: MIPR10CNAV0014
Amount: \$53,820.00
Funding Doc: MIPR10CNAV0014
Requisition No: 01474305
Applies to: CLIN 4000
Supports: TI#1 - NDU Faculty and Administrative Support

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400024 N00174-10-PR-1091 82180.00

LLA :

AY 97001005401 28-6000 0300000 2512/MIPR10CNAV0014 XSLMCF S49092

Standard Number: MIPR10CNAV0014

Amount: \$82,180.00

Funding Doc: MIPR10CNAV0014

Requisition No: 01474306

Applies to: CLIN 4000

Supports: TI#1 - NDU Faculty and Administrative Support

400025 N00174-10-PR-1091 41673.00

LLA :

AZ 97 0 0100 5401 28-6000 030000000000 2512 CFXVSC MIPR10HNAV0067 S49092

Standard Number: MIPR10HNAV0067

Amount: \$41,673.00

Funding Doc: MIPR10HNAV0067

Requisition No: 01464242

Applies to: CLIN 4000

Supports: TI#18 - National Defense University Security Assistant

400026 N00174-10-PR-1091 203438.00

LLA :

BA 9700100 5401 28-6000 030000 2514/MIPR10GNAV0062 MSLS CF S49092 ALC:00005570

Standard Number: MIPR10GNAV0062

Amount: \$203,438.00

Funding Doc: MIPR10GNAV0062

Requisition No: 01464241

Applies to: CLIN 4000

Supports: TI#19 - National Defense University Level One Planners

MOD 09 Funding 381111.00

Cumulative Funding 12259967.66

MOD 10

400027 N00174-10-PR-1306 24986.00

LLA :

BB 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01274

Standard Number: H91269-0124-1274

Amount: \$24,986.00

Requisition No: 01890357

Funding Doc: H91269-0124-1274

Applies to: CLIN 4000

Supports: TI#13 - Promote Cooperation

400028 N00147-10-PR-1306 384247.00

LLA :

BD 9700100 5401 28-6000 030000 2514/MIPR10JNAV0081 XSLMCF S49092 ALC:00005570

Standard Number: MIPR10JNAV0081

Amount: \$384,247.00

Requisition No: 01890382

MIPR No: MIPR10JNAV0081

Applies to: CLIN 4000

Supports: TI#20 - Database Management for the College of International Security Affairs Planners

400029 N00174-10-PR-1306 46725.00

LLA :

BF 9700100 5401 28-6000 030000 2514 XN56CF MIPR10JNAV0083 S49092 DODAAC:HQ0100 UIC:DJJ

NDU

Standard Number: MIPR10JNAV0083

Amount:\$46,725.00

Requisition No: 01890372

MIPR No: MIPR10JNAV0083

Applies to: CLIN 4000

Supports: TI#21 - International Counterterrorism Fellowship (ICTF)

400030 N00174-10-PR-1306 135315.00

LLA :

BG 970 0100 5401 28-6000 030000 2512 XABB MIPR10JNAV0077 S49092

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Standard Number: MIPR10JNAV0077
Amount:135,315.00
Requisition No: 01890385
MIPR No: MIPR10JNAV0077
Applies to: CLIN 4000
Supports: TI#22 - National Defense University Library Administrative Support

400031 N00174-10-PR-1306 759884.00
LLA :
BH 97-10-0100 2020 00000-00000-6401-2595-S49447-DHAM05020
Standard Number: DHAM05020
Amount: \$759,884.00
Requisition No: 01890377
MIPR No:DHAM05020
Applies to: CLIN 4000
Supports: TI#23 - Tasker Integration Service

600016 N00174-10-PR-1306 2380.00
LLA :
BC 9700100 5401 28-6000 030000 2514/MIPR10FNAV0043 XSELCF S49092 ALC: 00005570
Standard Number: MIPR10FNAV0043
Amount: \$2,380.00
Requisition No: 01890369
MIPR No: MIPR10FNAV0043
Applies to: CLIN 6000
Supports: TI#14 - Institute for National Security Ethics and Leadership

600017 N00174-10-PR-1306 10000.00
LLA :
BE 9700100 5401 28-6000 030000 21T2/MIPR10JNAV0081 XSLMCF S49092 ALC:00005570
Standard Number: MIPR10JNAV0081
Amount: \$10,000.00
Requisition No: 01940660
MIPR No: MIPR10JNAV0081
Applies to: CLIN 6000
Supports: TI#20 - Database Management for the College of International Security Affairs Planners

600018 N00174-10-PR-1306 4621.00
LLA :
BF 9700100 5401 28-6000 030000 2514 XN56CF MIPR10JNAV0083 S49092 DODAAC:HQ0100 UIC:DJJ
NDU
Standard Number: MIPR10JNAV0083
Amount: \$4,621.00
Requisition No: 01890372
MIPR No: MIPR10JNAV0083
Applies to: CLIN 6000
Supports: TI#21 - International Counterterrorism Fellowship

600019 N00174-10-PR-1306 2907.00
LLA :
BH 97-10-0100 2020 00000-00000-6401-2595-S49447-DHAM05020
Standard Number: DHAM05020
Amount:\$2,907.00
Requisition No: 01890377
MIPR No: DHAM05020
Applies to: CLIN 6000
Supports: TI#23 - Tasker Integration Service

MOD 10 Funding 1371065.00
Cumulative Funding 13631032.66

MOD 11

400032 N00174-10-PR-1349 120140.00
LLA :
BJ 1701106 27T0 251 00027 067443 2D M00086 OMP00066ENEQ 067443
Standard Number: M0008610MP00066
Amount: \$120,140.00
Requisition No: 0207205
MIPR No: M0008610MP00066

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Applies to: CLIN 4000
Supports: TI#5 - Expeditionary Energy Office

400033 N00174-10-PR-1349 79894.00
LLA :
BK 970 0100 5401 28-6000 030000 2512 XPST MIPR0KNAVS0097 S49092
Standard Number: MIPR0KNAVS0097
Amount: \$79,894.00
Requisition No: 02072026
MIPR No: MIPR0KNAVS0097
Applies to: CLIN 4000
Supports: TI#24 - National Defense University Center for Complex Operations Admin
Support

600020 N00174-10-PR-1349 3000.00
LLA :
BJ 1701106 27T0 251 00027 067443 2D M00086 OMP00066ENEC 067443
Standard Number: M0008610MP00066
Amount: \$3,000.00
Requisition No: 02072025
MIPR No: M0008610MP00066
Applies to: CLIN 4000
Supports: TI#5 - Expeditionary Energy Office

MOD 11 Funding 203034.00
Cumulative Funding 13834066.66

MOD 12

400005 1313800126618 (5310.00)
LLA :
AD 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01135
Standard Number: H9126993521135
TI #3 Coalition Warrior Interoperability Demonstration (CWID) J6-10-0021

400034 N00174-10-PR-1585 38988.00
LLA :
BL 97 10 0100.1120 00000 00000 1515 2524 S49447 DSAM00680
Standard Number: DSAM00680
Amount: \$38,988.00
Requisition No: 02152943
Funding Doc: DSAM00680
Applies to: CLIN 4000
Supports: TI#15 - TI#15 Chief Information Officer (CIO) Information Management,
Integration and Technology
Su

400035 N00174-10-PR-1585 23376.00
LLA :
BM 97 0 0100 5401 0 28 6000 030000 2514 CFXDAE MIPR10LNAV0111 XDAECF S49092
Standard Number: MIPR10LNAV0111
Amount: \$23,376.00
Requisition No: 02467778
MIPR No: MIPR10LNAV0111
Applies to: CLIN 4000
Supports: National Defense University International Student Management Office
Center Support

400036 N00174-10-PR-1585 12073.00
LLA :
BN 970/11 0400 1101 28-6000 30603670D8Z 2514 XPJWCF MIPR10LNAV0110 CFXPJW S49092
Standard Number: MIPR10LNAV0110
Amount: \$12,073.00
Requisition No: 02467774
MIPR No: MIPR10LNAV0110
Applies to: CLIN 4000
Supports: TI #26 National Defense University Center Sharing To
Accelerate-Transformative Innovation for
De

600002 1313800126618 5310.00

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LLA :

AD 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01135

Standard Number: H9126993521135

TI #3 Coalition Warrior Interoperability Demonstration (CWID) J6-10-0021

600021 N00174-10-PR-1585 1613.00

LLA :

BM 97 0 0100 5401 0 28 6000 030000 2514 CFXDAE MIPR10LNAV0111 XDAECF S49092

Standard Number: MIPR10LNAV0111

Amount: \$1,613.00

Requisition No: 02467778

MIRP No: MIPR10LNAV0111

Applies to: CLIN 6000

Supports: TI#25 - National Defense University International Student Management
Office Center Support

600022 N00174-10-PR-1585 5927.00

LLA :

BN 970/11 0400 1101 28-6000 30603670D8Z 2514 XPJWCF MIPR10LNAV0110 CFXPJW S49092

Standard Number: MIPR10LNAV0110

Amount: \$5,927.00

Requisition No: 02467774

MIPR No: MIPR10LNAV0110

Applies to: CLIN 6000

Supports: TI#26 - National Defense University Center Sharing To
Accelerate-Transformative Innovation for
De

MOD 12 Funding 81977.00

Cumulative Funding 13916043.66

MOD 13

400037 N00174-10-PR-1602 361296.00

LLA :

BJ 1701106 27T0 251 00027 067443 2D M00086 OMP00066ENEQ 067443

Standard Number: M0008610MP00066

Amount: \$345,296

Requisition No: 02592002

MIPR No: M0008610MP00066

Applies to: CLIN 4000

Supports: TI#5 - Expeditionary Energy Office (E20)

400038 N00174-10-PR-1602 12071.00

LLA :

BP 9700100.1220 4795 00000 2523 9JAA97 012195 DJAC01350

Standard Number: H9126902301350

Amount: \$12,071.00

Requisition No: 02602027

Funding Doc: H9126902301350

Applies to: CLIN 4000

Supports: TI #10 JCAMS

400039 N00174-10-PR-1602 229003.00

LLA :

BQ 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01331

Standard Number: H9126902081331

Amount: \$229,003.00

Requisition No: 02642562

Funding Doc: H9126902081331

Applies to: CLIN 4000

Supports: TI #31 - Analytical Support to Irregular Warfare and Joint Forces After
Next

400040 N00174-10-PR-1602 390000.00

LLA :

BR 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01341

Standard Number: H9126902211341

Amount: \$390,000.00

Requisition No: 02592006

Funding Doc: H9126902211341

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Applies to: CLIN 4000
Supports: TI #12 - Information Assurance

400041 N00174-10-PR-1602 738.00
LLA :
BS 9700100 5401 28-6000 030000 21T2 MIPR10FNAV0043 XSELCF S49092
Standard Number: MIPR10FNAV0043
Amount: \$738.00
Requisition No: 02592005
Funding Doc: MIPR10FNAV0043
Applies to: CLIN 4000
Supports: TI#14 - Institute for National Security Ethics and Leadership (INSEL)

400042 N00174-10-PR-1602 254448.74
LLA :
BT 9700100 5401 286000 030000 2514 XSLMCF MIPR10KNAV0100 S49092
Standard Number: MIPR10KNAV0100
Amount: \$254,448.74
Requisition No: 02602026
MIPR No: MIPR10KNAV0100
Applies to: CLIN 4000
Supports: TI #27 - Irregular Warfare Academic and Program Support

400043 N00174-10-PR-1602 11400.00
LLA :
BU 9700100 5401 286000 030000 2514 MSSSCF MIPR10KNAV0100 S49092
Standard Number: MIPR10KNAV0100
Amount: \$11,400.00
Requisition No: 02602097
MIPR No: MIPR10KNAV0100
Applies to: CLIN 4000
Supports: TI #27 - Irregular Warfare Academic and Program Support

400044 N00174-10-PR-1602 3217.00
LLA :
BV 9700100 5401 286000 030000 2514 MSHDCF MIPR10KNAV0100 S49092
Standard Number: MIPR10KNAV0100
Amount: \$3,217.00
Requisition No: 02602091
MIPR No: MIPR10KNAV0100
Applies to: CLIN 4000
Supports: TI#27 - Irregular Warfare Academic and Program Support

400045 N00174-10-PR-1602 93629.26
LLA :
BW 9700100 5401 286000 030000 2514 MSLMCF MIPR10KNAV0100 S49092
Standard Number: MIPR10KNAV0100
Amount: \$93,629.26
Requisition No: 02602093
MIPR No: MIPR10KNAV0100
Applies to: CLIN 4000
Supports: TI#27 - Irregular Warfare Academic and Program Support

400046 N00174-10-PR-1602 90000.00
LLA :
BX 970 0100 5401 28-6000 030000 2514 XPSTCF MIPR10MNAV0126 CFXPST S49092
Standard Number: MIPR10MNAV0126
Amount: \$90,000.00
Requisition No: 02652860
MIPR No: MIPR10MNAV0126
Applies to: CLIN 4000
Supports: TI#26 - National Defense University Center Sharing To Accelerate Research
- Transformative Innovation for Development and Emergency Services Strategic
Pl

400047 N00174-10-PR-1602 128111.88
LLA :
BY 970 0100 5401 28-6000 030000 2512 XPSTCF MIPR10MNAV0123 CFXPST S49092
Standard Number: MIPR10MNAV0123
Amount: \$128,111.88
Requisition No: 02663137
MIPR No: MIPR10MNAV0123

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Applies to: CLIN 4000
 Supports: TI #28 National Defense University Institute for National Strategic
 Studies Program Support

600023 N00174-10-PR-1602 10997.00
 LLA :
 BQ 9700100.1220 4770 00000 2523 9JAA97 012195 DJAC01331
 Standard Number: H9126902081331
 Amount: \$10,997.00
 Requisition No: 02642562
 Funding Doc: H9126902081331
 Applies to: CLIN 6000
 Supports: TI#31 - Analytical Support to Irregular Warfare and Joint Forces After
 Next

600024 N00174-10-PR-1602 2324.00
 LLA :
 BS 9700100 5401 28-6000 030000 21T2 MIPR10FNAV0043 XSELCF S49092
 Standard Number: MIPR10FNAV0043
 Amount: \$2,324.00
 Requisition No: 02592005
 MIPR No: MIPR10FNAV0043
 Applies to: CLIN 6000
 Supports: TI#14 - Institute for National Security Ethics and Leadership (INSEL)

600025 N00174-10-PR-1602 10000.00
 LLA :
 BT 9700100 5401 286000 030000 2514 XSLMCF MIPR10KNAV0100 S49092
 Standard Number: MIPR10KNAV0100
 Amount: \$10,000.00
 Requisition No: 02602026
 MIPR No: MIPR10KNAV0100
 Applies to: CLIN 6000
 Supports: TI#27 - Irregular Warfare Academic and Program Support

MOD 13 Funding 1597235.88
 Cumulative Funding 15513279.54

MOD 14

400048 N00174-10-PR-1765 169496.35
 LLA :
 BZ 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01197
 Standard Number: H9126900711197
 Amount: \$169,496.35
 Requisition No: 02724389
 Funding Doc: H9126900711197
 Applies to: CLIN 4000
 TI #29 Global Positioning System

400049 N00174-10-PR-1765 221009.40
 LLA :
 CA 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01198
 Standard Number: H9126900711198
 Amount: \$221,009.40
 Requisition No: 02724391
 Funding Doc: H9126900711198
 Applies to: CLIN 4000
 Supports: TI#29 - Global Positioning System

600026 N00174-10-PR-1765 15000.00
 LLA :
 BZ 9700100.1220 4665 00000 2524 9JAA97 012195 DJAC01197
 Standard Number: H9126900711197
 Amount: \$15,000.00
 Requisition No: 02724389
 Funding Doc: H9126900711197
 Applies to: CLIN 6000
 Supports: TI#29 - Global Positioning System

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MOD 14 Funding 405505.75
Cumulative Funding 15918785.29

MOD 15

400050 N00174-11-PR-0036 33413.00
LLA :
CB 1701319 F998 003 41756 0 068941 2D 000000 G20017154000
Standard Number: N4175610WX50562
Amount: \$33,413.00
Requisition No: 02805330
MIPR No: N4175610WX50562
Applies to: CLIN 4000
Supports: TI#30 - Credibility Assessment Research Summit

600027 N00174-11-PR-0036 21996.00
LLA :
CB 1701319 F998 003 41756 0 068941 2D 000000 G20017154000
Standard Number: N4175610WX50562
Amount: \$21,996.00
Requisition No: 02805330
MIPR No: N4175610WX50562
Applies to: CLIN 6000
Supports: TI#30 - Credibility Assessment Research Summit

MOD 15 Funding 55409.00
Cumulative Funding 15974194.29

MOD 16 Funding 0.00
Cumulative Funding 15974194.29

MOD 17

400051 N00174-11-PR-0008 241507.00
LLA :
CC 9710100.1220 4686 00000 2524 9JAA97 012195 DJAC11042
Standard Number: H9126902861042
Amount: \$241,507.00
Requisition No: 03221648
Funding Doc: H9126902861042
Applies to: CLIN 4000
Supports: TI#32 - Information Assurance

600028 N00174-11-PR-0008 5493.00
LLA :
CC 9710100.1220 4686 00000 2524 9JAA97 012195 DJAC11042
Standard Number: H9126902861042
Amount: \$5,493.00
Requisition No: 03221648
Funding Doc: H9126902861042
Applies to: CLIN 6000
Supports: TI#32 - Information Assurance

MOD 17 Funding 247000.00
Cumulative Funding 16221194.29

MOD 18

400052 1313803403741 195966.00
LLA :
CD 97X4930 NH1E 000 77777 0 000178 2F 000000 26KTY0Z00DHD
Standard Number: N0017811WX00105
Amount: \$195,966
Requisition No: 03403741
Funding Doc: N0017811WX00105
Applies to: CLIN 4000
Supports: TI#34- Quarterly Execution Review Support

400053 013473003221654 234880.00
LLA :

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CE 9710100.1220 4695 00000 2524 9JAA97 012195 DJAC11043
Standard Number: H91269-0286-1043
Amount: \$234,880
Requisition No: 0322-1654
Funding Doc: H91269-0286-1043
Applies to: CLIN 4000
Supports: TI#33 - Spectrum Analysis and Management Support

600029 1313803403741 2199.00
LLA :
CD 97X4930 NH1E 000 77777 0 000178 2F 000000 26KTY0Z00DHD
Standard Number: N0017811WX00105
Amount: \$2,199
Requisition No: 03403741
Funding Doc: N0017811WX00105
Applies to: CLIN 6000
Supports: TI#34- Quarterly Execution Review Support

600030 013473003221654 15120.00
LLA :
CE 9710100.1220 4695 00000 2524 9JAA97 012195 DJAC11043
Standard Number: H91269-0286-1043
Amount: \$15,120
Requisition No: 03221654
Funding Doc: H9126902861043
Applies to: CLIN 6000
Supports: TI#33- Spectrum Analysis and Management Support

MOD 18 Funding 448165.00
Cumulative Funding 16669359.29

MOD 19

400101 1313803566415 1935126.94
LLA :
CG 9710100.1220 4770 00000 2523 9JAA97 012195 DJAC11064
Standard Number: H91269-0344-1064-000
Applies to: CLIN 4001
Amt: \$1,935,126.94
Requisition No: 03566415
Funding Document No: H91269-0344-1064-000
Supports: TI#35 Wargaming Support

400102 1313803566306 970000.00
LLA :
CF AA 97X0512 BOEJ 250 46896 0 068688 2D CHNB02 468960LBRC3Q
Standard Number: N4689611RCHNB02
Amount: \$970,000
Funding Doc: N4689611RCHNB02
Requisition No: 03566306
Applies to: CLIN 4001
Supports TI#17- Joint Task Force National Capital Region Medical (JTF CAPMED)
Support

600101 1313803566415 55321.00
LLA :
CG 9710100.1220 4770 00000 2523 9JAA97 012195 DJAC11064
Standard Number: H91269-0344-1064-000
Applies to: CLIN 6001
Amt: \$55,321.00
Requisition No: 03566415
Funding Document No: H91269-0344-1064-000
Supports: TI#35 Wargaming Support

MOD 19 Funding 2960447.94
Cumulative Funding 19629807.23

MOD 20

400103 1313810077642 5436.00

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LLA :

CH 9710100 5401 28-6000 030000 2512 MIPR11CISL0032 XSELCF S49092

Standard Number: MIPR11CISL0032

Amount: \$5,436

Requisition No: 10077642

Funding Doc: MIPR11CISL0032

Applies to CLIN 4001

Supports TI#14- Institute for National Security Ethics and Leadership (INSEL)

400104 1313810180876 91743.00

LLA :

CJ 9710100.1220 4795 00000 2523 9JAA97 012195 DJAC11074

Standard Number: H91269-1004-1074-000

Amount: \$91,743

Requisition No: 10180876

Funding Doc: H91269-1004-1074-000

Applies to CLIN 4001

Supports to TI#10- Joint Capability Area Management System (JCAMS)

400105 1313810077641 42515.00

LLA :

CK 9710100 5401 28-6000 030000 2512 CFXABB MIPR1CDAV00002 S49092

Standard Number: MIPR1CDAV00002

Amount: \$42,515

Requisition No: 10077641

Funding Doc: MIPR1CDAV00002

Applies to CLIN 4001

Supports: TI#22- National Defense University Library

400106 03556089 43485.00

LLA :

CL 97 1 0100 5401 28-6000 030000 2512 CFXVSC MIPR10HNAV0067 XVSCCF S49092

Standard Number: MIPR10HNAV0067

Amount: \$43,485

Requisition No: 03556089

Funding Doc: MIPR10HNAV0067

Applies to CLIN: 4001

Supports: TI#36- National Defense University Security Assistant

400107 1313810067606 155000.00

LLA :

CM 9710100.1220 4672 00000 2524 9JAA97 012195 DJAC11066

Standard Number: H91269-0347-1066-000

Amount: \$36,966.93

Requisition No: 10067606

Funding Doc: H91269-0347-1066-000

Applies to CLIN 4001

Support: TI#37- Joint Testing

400108 1313810077643 68225.00

LLA :

CN 97 1 0100 5401 1 28 6000 030000 2512 CFXDAE MIPR11NSWC0027 XDAECF S49092

Standard Number: MIPR11NSWC0027

Amount: \$68,225

Requisition No: 10077643

Funding Doc: MIPR11NSWC0027

Applies to CLIN 4001

Supports: TI#38- National Defense University International Student Managment Office Center Support

600102 1313810077642 1469.00

LLA :

CH 9710100 5401 28-6000 030000 2512 MIPR11CISL0032 XSELCF S49092

Standard Number: MIPR11CISL0032

Amount: \$1,469

Requisition No: 10077642

Funding Doc: MIPR11CISL0032

Applies to CLIN 6001

Supports: TI#14- Institute for National Security Ethics and Leadership (INSEL)

600103 1313810067606 7000.00

LLA :

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CM 9710100.1220 4672 00000 2524 9JAA97 012195 DJAC11066
Standard Number: H91269-0347-1066
Amount: \$0.00
Requisition No: 10067606
Funding Doc: H91269-0347-1066
Applies to CLIN 6001
Supports: TI#37- Joint Testing

600104 1313810077643 7526.00
LLA :
CN 97 1 0100 5401 1 28 6000 030000 2512 CFXDAE MIPR11NSWC0027 XDAECF S49092
Standard Number: MIPR11NSWC0027
Amount: \$7,526
Requisition No: 10077643
Funding Doc: MIPR11NSWC0027
Applies to CLIN 6001
Supports: TI#38- National Defense University International Student Management
Office Center Support

MOD 20 Funding 422399.00
Cumulative Funding 20052206.23

MOD 21

400109 1047-4900 74827.27
LLA :
CP 97 1 0100 5401 28-6000 030000 2514 MIPR11DINS0045 XNJQ CF S49092
Standard Number: MIPR11DINS0045
Amount: \$74,827.27
Requisition No: 1047-4900
Funding Doc: MIPR11DINS0045
Applies to CLIN 4001
Supports: TI#39 Research and Program Support to the National Defense University for
Transatlantic Security Studies

400110 1047-4891 59112.00
LLA :
CQ 9710100 5401 28-6000 030000 2512 XCJLCF MIPR11DDAV0019 XCJLCF S49092
Standard Number: MIPR11DDAV0019
Amount: \$59,112
Requisition No: 1047-4891
Funding Doc: MIPR11DDAV0019
Applies to CLIN 4001
Support: TI#40 Defense Resource Decisions and National Security Support to the
National Defense University Center for Joint and Strategic Logistics

400111 1047-4906 135266.00
LLA :
CR 97 11 0100.1120 00000 00000 1515 251A S49447 DSAM10218
Standard Number: DSAM10218
Amount: \$135,266
Requisition No: 1047-4906
Funding Doc: DSAM10218
Applies to CLIN 4001
Supports: TI#41 Chief Information Officer (CIO) Information Management, Integration
and Technology Support

600105 1047-4900 7697.00
LLA :
CP 97 1 0100 5401 28-6000 030000 2514 MIPR11DINS0045 XNJQ CF S49092
Standard Number: MIPR11DINS0045
Amount: \$7,697.00
Requisition No: 1047-4900
Funding Doc: MIPR11DINS0045
Applies to CLIN 6001
Supports: TI#39 Research and Program Support to the National Defense University for
Transatlantic Security Studies

600106 1047-4891 408.00
LLA :
CQ 9710100 5401 28-6000 030000 2512 XCJLCF MIPR11DDAV0019 XCJLCF S49092

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Standard Number: MIPR11DDAV0019

Amount: \$408.00

Requisition No: 1047-4891

Funding Doc: MIPR11DDAV0019

Applies to CLIN 6001

Support: TI#40- Defense Resource Decisions and National Security Support to the
National Defense University Center for Joint and Strategic Logistics

MOD 21 Funding 277310.27

Cumulative Funding 20329516.50

MOD 22

400112 1073-0019 120773.00

LLA :

CS 97 11 0100.1120 00000 00000 1524 251A S49447 DSAM 10222

Standard Number: DSAM10222

Amount: \$120,773

Requisition No: 10730019

Funding Doc: DSAM10222

Applies to CLIN 4001

Supports TI#41 Chief Information Officer (CIO) Information Management, Integration
and Technology Support

400113 1047-4923 527786.00

LLA :

CT 9710100.1220 4770 00000 2523 9JAA97 012195 DJAC11089

Standard Number: H91269-1034-1089

Amount: \$492,786

Requisition No: 1047-4923

Funding Doc: H91269-1034-1089

Applies to CLIN 4001

Supports: TI#42 Promote Cooperation

600107 1047-4923 27410.00

LLA :

CT 9710100.1220 4770 00000 2523 9JAA97 012195 DJAC11089

Standard Number: H91269-1034-1089

Amount: \$62,410

Requisition No: 1047-4923

Funding Doc: H91269-1034-1089

Applies to CLIN 4001

Supports TI#42 Promote Cooperation

MOD 22 Funding 675969.00

Cumulative Funding 21005485.50

MOD 23

400114 10942761 1119500.00

LLA :

CU 9710100.1220 4050 00000 2524 9JAA97 012195 DJAC11115

Standard Number: H91269-1080-1115

Amount: \$1,119,500

Requisition No: 10942761

Funding Doc: H91269-1080-1115

Applies to CLIN 4001

Support TI#43 Security Services

600108 10942761 106914.00

LLA :

CU 9710100.1220 4050 00000 2524 9JAA97 012195 DJAC11115

Standard Number: H91269-1080-1115

Amount: \$106,914

Requisition No: 10942761

Funding Doc: H9126910801115

Applies to CLIN 6001

Supports TI#43 Security Services

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MOD 23 Funding 1226414.00
Cumulative Funding 22231899.50

MOD 24

400115 1109-4497 83490.00
LLA :
CV 97X4930 NHIE 000 77777 0 000178 2F 000000 21G3010RQNCJC
Standard Number: N0017811WX00318
Amount: \$83,490
Requisition No. 11094497
Funding Doc: N0017811WX00318
Applies to CLIN 4001
Supports TI#44- Naval Surface Warfare Center, Dahlgren Division (NSWCDD) QuickNets

400116 1109-4499 40043.00
LLA :
CW 97 1 0100 5401 28-6000 030000 2512 MIPR11FINS0059 XNCOCF S49092
Standard Number: MIPR11FINS0059
Amount: \$40,043
Requisition No. 11094499
Funding Doc No. MIPR11FINS0059
Applied to CLIN 4001
Supports TI#45- National Defense University Center for Complex Operations
Administrative Support

MOD 24 Funding 123533.00
Cumulative Funding 22355432.50

MOD 25

400107 1313810067606 (118033.07)
LLA :
CM 9710100.1220 4672 00000 2524 9JAA97 012195 DJAC11066
Standard Number: H91269-0347-1066-000
Amount: \$36,966.93
Requisition No: 10067606
Funding Doc: H91269-0347-1066-000
Applies to CLIN 4001
Support: TI#37- Joint Testing

400201 1129-7008 48543.69
LLA :
CX 97 1 0100 5401 28-6000 030000 2514 MIPR11DINS0045 XNRR CF S49092
Standard Number: MIPR11DINS0045
Amount: \$48,543.69
Requisition No: 1129-7008
Funding Doc: MIPR11DINS0045
Applies to: CLIN 4002
Supports TI#39- Research and Program Support to the National Defense University
Center for Transatlantic Security Studies

400202 1129-7007 173913.00
LLA :
CY 97 11 0100.1120 00000 00000 1515 251A S49447 DSAM10397
Standard Number: DSAM10397
Amount: \$173,913
Requisition No: 1129-7007
Funding Doc: DSAM10397
Applies to CLIN 4002
Supports TI#41 Department of Defense (DoD) Chief of Information Officer (CIO)
Information Management, Integration and Technology Support

400203 1165-3579 55565.50
LLA :
CZ 97 1 0100 5401 28-6000 030000 2514 MIPR11HINS0068 XN56 CF S49092
Standard Number: MIPR11HINS0068
Amount: \$55,565.50
Requisition No: 1165-3579
Funding Doc: MIPR11HINS0068
Applies to CLIN 4002

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Supports TI#46- International Counterterrorism Fellowship (ICTF) Program Kick-Off Game

400204 1165-3595 3617.50

LLA :

DA 97 1 0100 5401 28-6000 030000 21T2 MIPR11HINS0068 XN56 CF S49092

Standard Number: MIPR11HINS0068

Amount: \$3,617.50

Requisition No: 1165-3595

Funding Doc: MIPR11HINS0068

Applies to CLIN 4002

Support TI#46- International Counterterrorism Fellowship (ICTF) Program Kick-Off Game

600103 1313810067606 (7000.00)

LLA :

CM 9710100.1220 4672 00000 2524 9JAA97 012195 DJAC11066

Standard Number: H91269-0347-1066

Amount: \$0.00

Requisition No: 10067606

Funding Doc: H91269-0347-1066

Applies to CLIN 6001

Supports: TI#37- Joint Testing

600201 1165-3579 3567.00

LLA :

CZ 97 1 0100 5401 28-6000 030000 2514 MIPR11HINS0068 XN56 CF S49092

Standard Number: MIPR11HINS0068

Amount: \$3,567.00

Requisition No: 1165-3579

Funding Doc: MIPR11HINS0068

Applies to CLIN 4002

Supports TI#46- International Counterterrorism Fellowship (ICTF) Program Kick-Off Game

MOD 25 Funding 160173.62

Cumulative Funding 22515606.12

MOD 26

400205 1223-5759 263840.04

LLA :

DB 97 1 0100 5401 28-6000 030000 2512 MIPR11KINSS094 XNTSCF S49092

Standard Number: MIPR11KINS094

Amount: \$263,840.04

Requisition: 1223-5759

Funding Doc: MIPR11KINSS094

Applies to: CLIN 4002

Supports: TI#39 Research and Program Support to the National Defense University Center for Transatlantic Security Studies

400206 1221-5418 58200.00

LLA :

DC 9710100 5401 28-6000 030000 2512/MIPR11JNAV0092 XABBCF S49092

Standard Number: MIPR11JNAV0092

Amount: \$58,200

Requisition: 1221-5418

Funding Doc: MIPR11JNAV0092

Applies to: CLIN 4002

Supports: TI#47 National Defense University Library Research Support

400207 1221-5433 530577.00

LLA :

DD 9710100 5401 28-6000 030000 2512/MIPR11JNAV0076 XSLMCF S49092

Standard Number: MIPR11JNAV0076

Amount: \$520,577.00

Requisition: 1221-5433

Funding Doc: MIPR11JNAV0076

Applies to: CLIN 4002

Support TI#48 National Defense University (NDU) Program Support

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400208 1223-5777 113300.00

LLA :

DE 97 10100 5401 28-6000 030000 2514 MIPR11DRSN0100 XNCH CF S49092

Standard Number: MIPR11DRSN0100

Amount: \$113,300

Requisition: 1223-5763

Funding Doc: MIPR11DRSN0100

Applies to: CLIN 4002

Supports TI#49 National Defense University Institute for National Strategic Studies Program Support

400209 1223-5777 67200.00

LLA :

DF 97 10100 5401 28-6000 030000 2514 MIPR11DRSN0100 XNRR CF S49092

Standard Number: MIPR11DRSN0100

Amount: \$67,200

Requisition: 1223-5777

Funding Doc: MIPR11DRSN0100

Applies to: CLIN 4002

Supports: TI#49 National Defense University Institute for National Strategic Studies Program Support

400210 1221-5361 144053.00

LLA :

DG 9710100 5401 28-6000 030000 252B CFXCJL MIPR11KNAV0095 S49092

Standard Number: MIPR11KNAV0095

Amount: \$144,053

Requisition: 1221-5361

Funding Doc: MIPR11KNAV0095

Applies to: CLIN 4002

Supports: TI#50 Knowledge Management Support to the National Defense University Center for Joint and Strategic Logistics

400211 1223-5782 103687.00

LLA :

DH 97 1 0100 5401 28-6000 030000 2514 MIPR11DINS0045 XNCO CF 249092

Standard Number: MIPR11DINS0045

Amount: \$103,687

Requisition: 1223-5782

Funding Doc: MIPR11DINS0045

Applies to: CLIN 4002

Support: TI#51 National Defense University Institute for National Strategic Studies Program Support- Human Terrain Teams and Center for Complex Operations Research

400212 1223-5784 91700.00

LLA :

DJ 97 1 0100 5401 28-6000 030000 2514 MIPR 11DINS0045 XNRR CF S49092

Standard Number: MIPR11DINS0045

Amount: \$91,700

Requisition: 1223-5784

Funding Doc: MIPR11DINS0045

Applies to: CLIN 4002

Supports to: TI#51 National Defense University Institute for National Strategic Studies Program Support- Human Terrain Teams and Center for Complex Operations Research

600202 1221-5373 1800.00

LLA :

DK 97 1 0100 5401 28-6000 030000 21T2 MIPR11FINS0097 XNCO CF S49092

Standard Number: MIPR11FINS0097

Amount: \$1,800

Requisition: 1223-5373

Funding Doc: MIPR11FINS0097

Applies to: CLIN 6002

Supports: TI#28 National Defense University Institute for National Strategic Studies Program Support

600203 1223-5759 50738.91

LLA :

DB 97 1 0100 5401 28-6000 030000 2512 MIPR11KINSS094 XNTSCF S49092

Standard Number: MIPR11KINSS094

Amount: \$50,738.91

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Requisition: 1223-5759
Funding Doc: MIPR11KINSS094
Applies to: 6002
Supports: TI#39 Research and Program Support to the National Defense University
Center for Transatlantic Security Studies

600204 1223-5782 9613.00
LLA :
DH 97 1 0100 5401 28-6000 03000 2514 MIPR11DINS0045 XNCO CF S49092
Standard Number: MIPR11DINS0045
Amount: \$9,613
Requisition: 1223-5782
Funding Doc: MIPR11DINS0045
Applies to: CLIN 6002
Supports: TI#51 National Defense University Institute for National Strategic
Studies Program Support- Human Terrain Teams and Center for Complex Operations
Re

MOD 26 Funding 1434708.95
Cumulative Funding 23950315.07

MOD 27

400213 1251-0730 1164010.00
LLA :
CU 9710100.1220 4050 00000 2524 9JAA97 012195 DJAC11115
Standard Number: H91269-1080-1115
Amount: \$1,164,010
Requisition: 12510730
Funding Doc: H91269-1080-1115
Applies to: CLIN 4002
Supports: TI#43 Security Services

400214 12510747 49261.00
LLA :
DM 97X4930 NH1E 000 77777 0 000178 2F 000000 21G8C11RQNSD
Standard Number: N0017811WX00573
Amount: \$49,261
Requisition: 12510747
Funding Doc: N0017811WX00573
Applies to CLIN 4002
Supports: TI#44 Naval Surface Warfare Center, Dahlgren Division (NSWCDD) QuickNets

400215 1251-0749 71631.00
LLA :
DN 9710100 5401 28-6000 030000 2512/MIPR11JNAV0076 XSLMCF S49092
Standard Number: MIPR11JNAV0076
Amount: \$71,631
Requisition: 12510749
Funding Doc: MIPR11JNAV0076
Applies to CLIN 4002
Support TI#48 National Defense University (NDU) Program Support

400216 12560945 34509.00
LLA :
DP 9710100 5401 28-6000 0300000 2512/MIPR11JNAV0076 MSLMCF S49092
Standard Number: MIPR11NAV0076
Amount: \$34,509
Requisition: 12560945
Funding Doc: MIPR11JNAV0076
Applies to CLIN 4002
Supports: TI#48 National Defense University (NDU) Program Support

400217 12560946 10000.00
LLA :
DQ 9710100 5401 28-6000 0300000 21T2/MIPR11JNAV0076 XSLMCF CF S49092
Standard Number: MIPR11JNAV0076
Amount: \$10,000
Requisition: 12560946
Funding Doc: MIPR11JNAV0076
Applies to CLIN 4002

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Supports: TI#48 National Defense University (NDU)Program Support

400218 12510735 207552.54

LLA :

DR 9710100.1220 4795 00000 2523 9JAA97 012195 DJAC11165

Standard Number: H91269-1167-1165

Amount: \$207,552.54

Requisition: 12510735

Funding Doc: H91269-1167-1165

Applies to CLIN 4002

Supports: TI#52 Analytical Support to Joint Integration Division

400219 12510737 277809.19

LLA :

DS 9700400.2612 6830 P0800 2522 9JDH97 012195 DJAC01364

Standard Number: H91269-1200-1364

Amount: \$277,809.19

Requisition: 12510737

Funding Doc: H91269-1200-1364

Applies to CLIN 4002

Supports: TI#53 Outside the Continental United States Fixed-Site Biodeflection Study

400220 12480361 121699.00

LLA :

DT 9710100.1220 4672 00000 2524 9JAA97 012195 DJAC11186

Standard Number: H91269-1223-1186

Amount: \$121,699

Requisition: 12480361

Funding Doc: H91269-1223-1186

Applies to CLIN 4002

Supports: TI#54 Global Positioning System (GPS)

600205 12510735 12447.46

LLA :

DR 9710100.1220 4795 00000 2523 9JAA97 012195 DJAC11165

Standard Number: H91269-1167-1165

Amount: \$12,447.46

Requisition: 12510735

Funding Doc: H91269-1167-1165

Applies to CLIN 4002

Supports TI#52 Analytical Support to Joint Integration Division

600206 12510737 17327.59

LLA :

DS 9700400.2612 6830 P0800 2522 9JDH97 012195 DJAC01364

Standard Number: H91269-1200-1364

Amount: \$17,327.59

Requisition: 12510737

Funding Doc: H91269-1200-1364

Applies to CLIN 4002

Supports TI#53 Outside Continental United States Fixed-Site Biodeflection Study

600207 12480361 3301.00

LLA :

DT 9710100.1220 4672 00000 2524 9JAA97 012195 DJAC11186

Standard Number: H91269-1223-1186

Amount: \$3,301

Requisition: 12480361

Funding Doc: H91269-1223-1186

Applies to: CLIN 4002

Supports TI#54 Global Positioning System (GPS)

MOD 27 Funding 1969547.78

Cumulative Funding 25919862.85

MOD 28 Funding 0.00

Cumulative Funding 25919862.85

MOD 29 Funding 0.00

Cumulative Funding 25919862.85

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MOD 30

400207 1221-5433 (10000.00)
 LLA :
 DD 9710100 5401 28-6000 030000 2512/MIPR11JNAV0076 XSLMCF S49092
 Standard Number: MIPR11JNAV0076
 Amount: \$520,577.00
 Requisition: 1221-5433
 Funding Doc: MIPR11JNAV0076
 Applies to: CLIN 4002
 Support TI#48 National Defense University (NDU) Program Support

600208 1221-5433 10000.00
 LLA :
 DD 9710100 5401 28-6000 030000 2512/MIPR11JNAV0076 XSLMCF S49092
 Standard Number: MIPR11JNAV0076
 Amount: \$10,000
 Requisition: 1221-5433
 Funding Doc: MIPR11JNAV0076
 Applies to: CLIN 4002
 Support TI#48 National Defense University (NDU) Program Support

MOD 30 Funding 0.00
 Cumulative Funding 25919862.85

MOD 31

400037 N00174-10-PR-1602 (16000.00)
 LLA :
 BJ 1701106 27T0 251 00027 067443 2D M00086 OMP00066ENEQ 067443
 Standard Number: M0008610MP00066
 Amount: \$345,296
 Requisition No: 02592002
 MIPR No: M0008610MP00066
 Applies to: CLIN 4000
 Supports: TI#5 - Expeditionary Energy Office (E20)

400113 1047-4923 (35000.00)
 LLA :
 CT 9710100.1220 4770 00000 2523 9JAA97 012195 DJAC11089
 Standard Number: H91269-1034-1089
 Amount: \$492,786
 Requisition No: 1047-4923
 Funding Doc: H91269-1034-1089
 Applies to CLIN 4001
 Supports: TI#42 Promote Cooperation

600107 1047-4923 35000.00
 LLA :
 CT 9710100.1220 4770 00000 2523 9JAA97 012195 DJAC11089
 Standard Number: H91269-1034-1089
 Amount: \$62,410
 Requisition No: 1047-4923
 Funding Doc: H91269-1034-1089
 Applies to CLIN 4001
 Supports TI#42 Promote Cooperation

MOD 31 Funding -16000.00
 Cumulative Funding 25903862.85

MOD 32

400221 1300246058 89997.00
 LLA :
 DU 9720100 5401 28- 60000 3 000251 2M IPR2DN AV00019CFXAB B S49092
 Standard Number: MIPR2DNAV00019
 Amount: \$89,997
 Requisition No: 1300246058
 Funding Doc: MIPR2DNAV00019
 Applies to CLIN 4002

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Supports: TI#47 National Defense University Library Research Support

400222 1300251582 14519.00

LLA :

DV 97 2 0100 5401 28-6000 030000 2514 CFXNRR MIPR2DINSS0023 XNRRCF S49092

Standard Number: MIPR2DINSS0023

Amount: \$14,519

Requisition No: 1300251582

Funding Doc: MIPR2DINSS0023

Applies to CLIN 4002

Supports TI#51 National Defense University Institute for National Strategic Studies

Program Support- Human Terrain Teams and Center for Complex Operations Research

400223 1300246468 418000.00

LLA :

DW 9720100.1220 4570 00000 2523 9JAA97 012195 DJAC21089

Standard Number: H91269-2006-1089

Amount: \$418,000

Requisition No: 1300246468

Funding Doc: H91269-2006-1089

Applies to CLIN 4002

Supports: TI#55 Promote Cooperation

600209 1300246468 50000.00

LLA :

DW 9720100.1220 4570 00000 2523 9JAA97 012195 DJAC21089

Standard Number: H91269-2006-1089

Amount: \$50,000

Requisition No: 1300246468

Funding Doc: H91269-2006-1089

Applies to CLIN 4002

Supports: TI#55 Promote Cooperation

MOD 32 Funding 572516.00

Cumulative Funding 26476378.85

MOD 33

400224 1300258272 1518216.73

LLA :

DX 9720100.1220 4050 00000 2524 9JAA97 012195 DJAC21171

Standard Number: H91269-2073-1171

Amount: \$1,518,216.73

Requisition No: 1300258272

Funding Doc: H91269-2073-1171

Applies to CLIN 4002

Supports: TI#56 Security Services

400225 1300256661 250000.00

LLA :

DY 97 2 0100 5401 28-6000 030000 2512 MIPR2EINSS0039 XNTSCF S49092

Standard Number: MIPR2EINSS0039

Amount: \$250,000

Requisition No: 1300256661

Funding Doc: MIPR2EINSS0039

Applies to CLIN 4002

Supports: TI#57 Research and Program Support to the National Defense University

Center for Transatlantic Security Studies

600210 1300258272 29495.27

LLA :

DX 9720100.1220 4050 00000 2524 9JAA97 012195 DJAC21171

Standard Number: H91269-2073-1171

Amount: \$29,495.27

Requisition No: 1300258272

Funding Document: H91269-2073-1171

Applies to CLIN 6002

Supports: TI#56 Security Services

600211 130025661 10000.00

LLA :

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DY 97 2 0100 5401 28- 6000 030000 2512 MIPR2EINSS0039 XNTSCF S49092
Standard Number: MIPR2EINSS0039
Amount: \$10,000
Requisition No: 1300256661
Funding Doc: MIPR2EINSS0039
Applies to CLIN 6002
Supports: TI#57 Research and Program Support to the National Defense University
Center for Transatlantic Security Studies

MOD 33 Funding 1807712.00
Cumulative Funding 28284090.85

MOD 34 Funding 0.00
Cumulative Funding 28284090.85

MOD 35

600212 1300265150 3758.00
LLA :
DZ 02120122012 A57GB 115012TCBC 251A 0010161372 0040042565 021001 2020000
Standard Number: MIPR0010161372
Amount: \$3,758.00
MIPR No: MIPR0010161372
PR No: 1300265150
Supports: CAC G8
Applies to: CLIN 6002

MOD 35 Funding 3758.00
Cumulative Funding 28287848.85

MOD 36

400226 1300267770 39984.00
LLA :
EA 9710400.2612 6810 P0800 2522 9JDH97 012195 DJAC11200
Standard Number: H91269-2068-1200
TI#58 Outside the Continental United States Fixed-Site Biodefense Study
PR# 1300267770
Fund Document # H91269-2068-1200

MOD 36 Funding 39984.00
Cumulative Funding 28327832.85

MOD 37

400227 1300274609 42862.00
LLA :
EB 9720100 5401 28-6000 030000 2512 xvsc12 mipr2hctns0063 alc:00005570 tpin: 53012477
tpec: 01005401 dodaac: dodhq0100 uic: djjndu s49092
Standard Number: mipr2hctns0063

MOD 37 Funding 42862.00
Cumulative Funding 28370694.85

MOD 38

400228 1300285924 30611.00
LLA :
EC 9720100.1220 4791 00000 2565 9JAA97 012195 DJAC21342
Standard Number: H91269-2173-1342
Funding in support of TI#52- Analytical Support to Joint Integration Division
REQUISITION NUMBER 1300285924

400229 1300285925 100000.00
LLA :
ED 97 2 0100 5401 28-6000 030000 2512 MIPR2NAVSW0075 XNTS12 S49092
Standard Number: MIPR2NAVSW0075
REQUISITION NUMBER 1300285925

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Funding in support of TI#57- Research and Program Support to the National Defense University Center for Transatlantic Security Studies

400230 1300285930 42950.00

LLA :

EE 97 2 0100 5401 28-6000 030000 2512 MIPR2NAVSW0077 XN5612 S49092

Standard Number: MIPR2NAVSW0077

REQUISITION NUMBER 1300285930

Funding in support of TI#60-GEMSTONE Support

MOD 38 Funding 173561.00

Cumulative Funding 28544255.85

MOD 39

400230 1300285930 (2602.00)

LLA :

EE 97 2 0100 5401 28-6000 030000 2512 MIPR2NAVSW0077 XN5612 S49092

Standard Number: MIPR2NAVSW0077

REQUISITION NUMBER 1300285930

Funding in support of TI#60-GEMSTONE Support

400231 1300303272 1319.60

LLA :

EF 9720100.5401 28-6000 030000 2514 XPST12 MIPR2KNAVS0092 049092

Supports TI#61- Research and Program Support to the National Defense University

400232 1300303276 48900.00

LLA :

EG 9720100.5401 28- 6000 030000 2512 XNCO12 MIPR2KNAVS0092 049092

Standard Number: MIPR2KNAVS0092

Supports TI#61

400233 1300303279 46458.72

LLA :

EH 9720100.5401 28- 60000 030000 252B XCJL12 MIPR2KNAVS0092 049092

Standard Number: MIPR2KNAVS0092

Supports TI#61- Research and Program Support to the National Defense University

600213 1300285930 2602.00

LLA :

EE 97 2 0100 5401 28-6000 030000 2512 MIPR2NAVSW0077 XN5612 S49092

Standard Number: MIPR2NAVSW0077

Supports TI#60- GEMSTONE Support

600214 1300303272 7674.00

LLA :

EF 9720100.5401 28-6000 030000 2514 XPST12 MIPR2KNAVS0092 049092

Standard Number: MIPR2KNAVS0092

Supports TI#61

MOD 39 Funding 104352.32

Cumulative Funding 28648608.17

MOD 40

400231 1300303272 7674.00

LLA :

EF 9720100.5401 28-6000 030000 2514 XPST12 MIPR2KNAVS0092 049092

Supports TI#61- Research and Program Support to the National Defense University

400234 1300314877 73000.00

LLA :

EJ 97 3 0100 5401 28- 6000 030000 2512 XNTS12 MIPR3ANSWC0002 S49092

Standard Number: MIPR3ANSWC0002

Funding in support of TI#57 Research and Program Support to the National Defense University Center for Transatlantic Security Studies

600214 1300303272 (7674.00)

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LLA :
EF 9720100.5401 28-6000 030000 2514 XPST12 MIPR2KNAVS0092 049092
Standard Number: MIPR2KNAVS0092
Supports TI#61

MOD 40 Funding 73000.00
Cumulative Funding 28721608.17

MOD 41

400013 N0017410PR0738 (44506.71)
LLA :
AJ 970100.1220 4050 00000 2524 9JAA97 012195 DJAC01174
Standard Number: H91269-0029-1174
SLIN: 400013
Amount: \$29,853.29
LLA: 970100.1220 4050 00000 2524 9JAA97 012195 DJAC01174
Funding Doc No: H91269-0029-1174
Requisition No: 00775025
Applies to: CLIN 4000
Supports: TI#8 - NMCC Access Control Improvements

400040 N00174-10-PR-1602 (203700.24)
LLA :
BR 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01341
Standard Number: H9126902211341
Amount: \$186,299.76
Requisition No: 02592006
Funding Doc: H9126902211341
Applies to: CLIN 4000
Supports: TI #12 - Information Assurance

400213 1251-0730 (9041.28)
LLA :
CU 9710100.1220 4050 00000 2524 9JAA97 012195 DJAC11115
Standard Number: H91269-1080-1115
Amount: \$1,154,968.72
Requisition: 12510730
Funding Doc: H91269-1080-1115
Applies to: CLIN 4002
Supports: TI#43 Security Services

400223 130024646800001 (0.18)
LLA :
DW 9720100.1220 4570 00000 2523 9JAA97 012195 DJAC21089
Standard Number: H91269-2006-1089
Amount: \$417,999.82
Requisition No: 1300246468
Funding Doc: H91269-2006-1089
Applies to CLIN 4002
Supports: TI#55 Promote Cooperation

600010 N00174-10-PR-0738 (782.89)
LLA :
AP 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01220
Standard Number: H91269-0070-1220
SLIN: 600010
Amount: \$6,595.11
LLA: 9700100.1220 4050 00000 2524 9JAA97 012195 DJAC01220
Funding Doc No: H91269-0070-1220
Requisition No: 00775028
Applies to: CLIN 6000
Supports: TI#12 - Information Assurance

600108 10942761 (81385.95)
LLA :
CU 9710100.1220 4050 00000 2524 9JAA97 012195 DJAC11115
Standard Number: H91269-1080-1115
Amount: \$25,528.05
Requisition No: 10942761
Funding Doc: H9126910801115

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Applies to CLIN 6001
Supports TI#43 Security Services

600206 12510737 (12234.65)
LLA :
DS 9700400.2612 6830 P0800 2522 9JDH97 012195 DJAC01364
Standard Number: H91269-1200-1364
Amount: \$5,092.94
Requisition: 12510737
Funding Doc: H91269-1200-1364
Applies to CLIN 4002
Supports TI#53 Outside Continental United States Fixed-Site Biodeflection Study

600209 130024646800001 (14964.55)
LLA :
DW 9720100.1220 4570 00000 2523 9JAA97 012195 DJAC21089
Standard Number: H91269-2006-1089
Amount: \$35,035.45
Requisition No: 1300246468
Funding Doc: H91269-2006-1089
Applies to CLIN 4002
Supports: TI#55 Promote Cooperation

MOD 41 Funding -366616.45
Cumulative Funding 28354991.72

MOD 42

400219 12510737 (5339.91)
LLA :
DS 9700400.2612 6830 P0800 2522 9JDH97 012195 DJAC01364
Standard Number: H91269-1200-1364
Amount: \$272,469.28
Requisition: 12510737
Funding Doc: H91269-1200-1364
Applies to CLIN 4002
Supports: TI#53 Outside the Continental United States Fixed-Site Biodeflection Study

MOD 42 Funding -5339.91
Cumulative Funding 28349651.81

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

| ITEM | ALLOTED TO COST | ALLOTED TO FIXED FEE | CPFF |
|------|--------------------|----------------------------|---------------|
| 4000 | | | 15,837,085.34 |
| 4001 | | | 5,319,295.14 |
| 4002 | | | 6,288,177.14 |
| 6000 | | | 567,284.11 |
| 6001 | | | 160,359.05 |
| 6002 | | | 177,451.03 |

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

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by a Contracting Officer. As used herein, technical instructions are defined to include the following:

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- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.
- (b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.
- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.
- (d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

Quality Assurance Surveillance Plan (QASP)

1. PURPOSE

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to assure systematic quality assurance methods are used in this performance based service order. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the order. A properly executed QASP will assist the Government in achieving the objectives of this acquisition.

This Task Order provides engineering, technical, and assistance support as required to provide planning, monitoring, research, evaluation, assessment, and documentation for the Joint Staff (JS) and other government agencies.

The resulting performance based order will have cost plus fixed fee Labor CLINs, and cost only Other Direct Cost (ODC) CLINs. The period of performance for this order will cover 1 base and 4 options for a total of 5 years. A properly executed QASP will assist the Government in achieving the overall objectives of this procurement.

2. AUTHORITY

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

3. SCOPE

The QASP is put in place to provide Government surveillance and oversight of the contractor's efforts to assure that they are timely, effective and are delivering the results specified in the order.

The contractor's performance on this task order will be evaluated by the Government as

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described below. The first evaluation will cover the period ending 12 months after date of contract award with successive evaluations being performed for each 12 month period thereafter until the contractor completes performance under this task order. For the first period and each subsequent 12 month period, the government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the 12 month period but will not include cumulative information from prior reports. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the TOM and Contract Specialist NLT 60 days prior to the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" performance rating for the period evaluated, the next option period will not be exercised.

4. GOVERNMENT RESOURCES AND RESPONSIBILITIES

The following Government resources shall have responsibility for the implementation of this QASP:

Procurement Contracting Officer – The Procurement Contracting Officer (PCO) ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract and safeguards the interest of the United States in the contractual relationship. It is the PCO that assures the Contractor receives impartial, fair and equitable treatment under the contract. The PCO is ultimately responsible for the final determination of the adequacy of the Contractor's performance. The PCO for this contract is identified in Section G.

Contract Specialist – An individual assigned by the PCO to assist in the daily administration of the contract. The Contract Specialist also provides input to the PCO and the TOM as to the quality of performance for areas addressed in this QASP. The Contract Specialist for this contract is identified in Section G.

Task Order Manager – The Task Order Manager (TOM) is responsible for technical administration of the contract and assures proper Government surveillance of the contractor's performance. The TOM is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms or conditions shall be referred to the PCO for action.

Government Technical Point of Contact – The TOM designates an individual Government Technical Point of Contact (TPOC) to assist in administering specific projects under the contract. The Government TPOC is responsible for assisting in administering a specific project under the contract. A Government TPOC cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

5. METHODS OF QA SURVEILLANCE

- a. **QASP** – The below listed methods of surveillance shall be used by the TOM in the technical administration and the PCO/Contract Specialist in non-technical administration of this QASP. The QASP will be the prime determinant in exercising the option.
- b. **Contractor Performance Assessment Report System (CPARS)** – The market place for information technology, engineering, and management support services is very competitive. As such, the successful offeror has a vested interest in the Government generated CPARS under this contract.

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Additionally, an evaluation using the CPARS format will be performed at the end of each year of performance. This evaluation will be one determinant in exercising an option. The Government for this procurement will address the quality of product or service, schedule, cost control, business relations, management, and other important areas. As this information may affect future source selections throughout DoD, and the continuation of the order, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

6. DOCUMENTATION

In addition to providing annual reports to the Contracting Officer, the TOM will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. The TOM shall forward these records to the Contracting Officer at termination or completion of the Order.

7. SURVEILLANCE

The tables below set forth the performance ratings, standards, outcome and surveillance methods to document the results of the surveillance on an annual basis as well as interim and informal reviews (i.e., IPRs) on a more frequent basis.

(a) **Performance Ratings:** The Government will evaluate the contractor's performance of the Performance Work Statement (PWS) and the Contracting Officer will assign one of the following ratings:

- (1) Excellent
- (2) Satisfactory
- (3) Unsatisfactory

The standards associated with these ratings are given in the following Table 1:

Table 1: Overall Performance Ratings

| Overall Performance Rating | Standard |
|----------------------------|---|
| Excellent | "Excellent" ratings for all performance evaluation criteria. |
| Satisfactory | A minimum of "Satisfactory" ratings for all performance evaluation criteria. |
| Unsatisfactory | A rating of "Unsatisfactory" for one or more performance evaluation criteria. |

(b) **Objectives/Determination**

1. Interim/Informal

Interim/Informal performance evaluations will be provided to assess performance at each In-Process

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Review.

2. Annual

The PCO will make a performance determination at the end of each evaluation period. The determination will be based upon the TOM's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the TOM's recommendations and the contractor's comments/report regarding the evaluation. The PCO's performance determination is unilateral and final. The PCO will document the determination and provide a copy to the contractor within 30 days of receipt of the contractor's self-assessment.

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Table 2: Objectives

| Assessment Period | Acceptable Performance Definition | How Measured | Outcome |
|-------------------|---|---|---|
| Base | All measurement areas rated at least “Satisfactory” | Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous xx months | (+) Meet the acceptable performance definition as condition for exercise of Option 1.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 1.* |
| Option I | All measurement areas rated at least “Satisfactory” | Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous xx months | (+) Meet the acceptable performance definition as condition for exercise of Option 2.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 2.* |
| Option II | All measurement areas rated at least “Satisfactory” Two or more measurements rated as “Excellent”. | Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous xx months | (+) Meet the acceptable performance definition as condition for exercise of Option 3.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 3.* |
| Option III | All measurement areas rated at least “Satisfactory” Two or more measurements rated as “Excellent”. | Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous xx months | (+) Meet the acceptable performance definition as condition for exercise of Option 4.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 4. |
| Option IV. | All measurement areas rated at least “Satisfactory” Two or more measurements rated as “Excellent”. | Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous xx months | |

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Final CPARS Rating

***The Government will not exercise the next option year term unless the contractor meets the acceptable performance definition.**

(c) Performance Evaluation Criteria. The contractor's performance will be evaluated using the criteria and standards provided for each objective and identified in Tables 3 through 5 of this contract clause.

(d) Organization. The performance evaluation organization consists of the PCO, who will serve as the Determining Official, and the TOM. In some instances, a TPOC will be assigned to the task order in addition to the TOM.

(e) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this task order such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE) Report.

Table 3: Task Performance Evaluation Criteria and Standards

| Criterion | Unsatisfactory | Satisfactory | Excellent |
|------------------------------|--|--|---|
| Task Performance | Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (4). | Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table 4. | Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table 4. |
| Staffing | Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly. | Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy. | Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per task order policy. Contractor ensures staff training remains current. |
| Timeliness | Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests. | Contractor routinely meets deadlines, schedules, and responds quickly to government requests. | Contractor always meets deadlines, schedules, and responds immediately to government requests. |
| Customer Satisfaction | Fails to meet customer expectations. | Meets customer expectations. | Exceeds customer expectations to the benefit of the overall tasking. |

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Table 4: Performance Requirements Summary Table

| PWS Task Area | Performance Objective | Performance Standard | Acceptable Quality Level | Quality Surveillance Plan Typical Monitoring Methods |
|---------------|--|--|--------------------------|---|
| 4.1 | Schedule | | | |
| 4.1.1 | Schedule and conduct a contract kick-off meeting | One Time | Satisfactory | 100 Percent Inspection |
| 4.1.2 | Deliver and maintain an integrated project schedule using MS Project; include resource loaded tasks, durations, dependencies & deliverables. | Monthly; No more than two revisions per submission | Satisfactory | Validated Customer Complaint |
| 4.2 | Quality | | | |
| 4.2.1 | Prepare and provide a Quality Control Plan | One time No more than two revisions per submission | Excellent | Validated Customer Inspection |
| 4.3 | Technical Deliverables | | | |
| 4.3.1 | Monthly Progress Reports | NLT 15 th day of each month. | Excellent | Validated Customer Complaint |
| 4.3.2 | Additional Reporting Requirements | Details provided in individual TI. | Satisfactory | Validated Customer Complaint |
| 4.3.3 | Individual Task Order Subcontracting Performance Semi-Annual report addresses goals, achievements | 30 days after the end of each reporting period and/or Task Order | Satisfactory | 100 Percent Inspection; Validated Customer Complaint |
| 4.4 | Technical Support | | | |
| 4.4.1 | Program Planning and Execution Support | Details provided in individual TI. | Satisfactory | 100 Percent Inspection |
| 4.4.2 | Custom Business Application Development and Database Support | Details provided in individual TI. | Satisfactory | 100 Percent Inspection |
| 4.4.3 | Technology Assessments | Details provided in individual TI. | Satisfactory | 100 Percent Inspection |

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| 4.4.4 | Analytical and Programmatic Support | Details provided in individual TI. | Satisfactory | 100 Percent Inspection |
| 4.4.5 | Conference Planning and Meetings | Details provided in individual TI. | Satisfactory | 100 Percent Inspection |

Table 5 entitled: “COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS”, shall be included when the task order will be cost-reimbursable.

TABLE 5: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

| CRITERION | UNSATISFACTORY | SATISFACTORY | EXCELLENT |
|-----------------|--|---|---|
| Cost Management | Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur. | Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent. | Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent. |
| Cost Reporting | Reports are generally late, inaccurate incomplete or unclear. | Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted. | Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective. |

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SECTION I CONTRACT CLAUSES

The following clause, 52.217-8, is added per Modification 37:

Section 52.217-8: Option to Extend Services.

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days *[insert the period of time within which the Contracting Officer may exercise the option]*.

(End of Clause)

Reference 52.222-41 SERVICE CONTRACT ACT OF 1965 (NOV 2007)

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 365 days of contract award; 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 exercise 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 5 years.

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

- d. The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

52.232-22 LIMITATION OF FUNDS (APR 1984)

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes

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both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause--

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government

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specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.

(End of clause)

252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION WITH OFFER (DEC 2006)

(a) Definition. United States, as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

(b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if--

(1) The offer exceeds \$11.5 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that--

(i) Exceeds \$550,000 in value; and

(ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for--

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.

(d) The offeror shall submit the report using--

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(End of provision)

252.225-7004 REPORT OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD (MAY 2007)

(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Reporting requirement. The Contractor shall submit a report in accordance with this clause, if the Contractor or a

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first-tier subcontractor will perform any part of this contract outside the United States and Canada that--

- (1) Exceeds \$550,000 in value; and
- (2) Could be performed inside the United States or Canada.
- (c) Submission of reports. The Contractor--
 - (1) Shall submit a report as soon as practical after the information is known;
 - (2) To the maximum extent practicable, shall submit a report regarding a first-tier subcontractor at least 30 days before award of the subcontract;
 - (3) Need not resubmit information submitted with its offer, unless the information changes;
 - (4) Shall submit all reports to the Contracting Officer; and
 - (5) Shall submit a copy of each report to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.
- (d) Report format. The Contractor--
 - (1) Shall submit reports using--
 - (i) DD Form 2139, Report of Contract Performance Outside the United States; or
 - (ii) A computer-generated report that contains all information required by DD Form 2139; and
 - (2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JAN 2009)

(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

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dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

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

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

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

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

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

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

(A) The Contractor cannot obtain effective security services;

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

(C) Threat conditions necessitate security through military means.

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

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

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

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

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

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

(4) Contractor personnel must have a 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;

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(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.

(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.);

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

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

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

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

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

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

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

(g) Personnel data.

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

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

(h) Contractor personnel.

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

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

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

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

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

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

(j) Weapons.

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

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

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(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

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Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

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

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

(n) Next of kin notification and personnel recovery.

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

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(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.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

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(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from

(End of clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

DD 254

Task Order Administration Plan

TI-0001 Performance Work Statement

TI-0001 Memo

Small Business Subcontracting Plan dated 16 September 2009

Mod 02 added the following:

TI #2 Information Assurance
 TI #3 Coalition Warrior Interoperability Demonstration (CWID)
 TI #4 Spectrum Analysis Support
 TI #6 Joint Improvised Explosive Device Defeat Organization (JIEDDO) Spectrum Management
 TI #7 Foundations of Reconstruction and Stabilization Curriculum
 TI #8 NMCC Access Control Improvements
 TI #9 Joint Testing

Mod 06 added the following:

N00178-04-D-4024-FG11 (overarching) DD254
 N00178-04-D-4024-FG11 Performance Work Statement
 TI#2 - Information Assurance DD254
 TI#3 - Coalition Warrior Interoperability Demonstration DD254
 TI#4 - Spectrum Analysis and Management Support DD254
 TI#6 - Joint Improvised Explosive Device Defeat Organization DD254
 TI#8 - NMCC Access Control Improvements DD254
 TI#9 - Joint Testing DD254
 TI#10 - Joint Capability Area Management System DD254, TI, and PWS
 TI#11 - Wargaming Support DD254, TI, and PWS
 TI#12 - Information Assurance DD254, TI and PWS

Mod 07 added the following:

TI#1 - National Defense University Faculty and Administrative Support (revised TI and PWS)
 TI#9 - Joint Testing (revised TI and PWS)
 TI#10 - JCAMS DD254 (revised)
 TI#13 - Promote Cooperation DD254, TI and PWS
 TI#14 - Institute for National Security Ethics and Leadership (INSEL), TI and PWS

Mod 08 added the following:

TI#9 - Joint Testing (Revised TI & PWS)
 TI#11 - Wargaming Support (Revised TI, PWS and DD 254)
 TI#15 - CIO Information Management, Integration and Technology Support - DD 254, TI and PWS
 TI#16 - Level One Planners Gaming Support - TI and PWS
 TI#17 - JTF CAPMED Support - TI and PWS

Mod 09 added the following:

TI#11 - Wargaming Support (Revised TI & PWS)
 TI#18 - National Defense University Security Assistant - TI & PWS
 TI#19 - National Defense University Level One Planners - TI & PWS

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Mod 10 added the following:

TI#4 - Spectrum Analysis Support (Revised TI & PWS)
 TI#11 - Wargaming Support (Revised TI & PWS)
 TI#18 - National Defense University - DD 254
 TI#20 - College of International Security Affairs Planners - TI & PWS
 TI#21 - International Counterterrorism Fellowship - TI & PWS
 TI#22 - National Defense University Library Admin Support - TI & PWS
 TI#23 - Tasker Integration Service - TI & PWS

Mod 11 added the following:

TI#5 - Expeditionary Energy Office (Revised TI & PWS)
 TI#24 - National Defense University for Complex Operations Admin Support - TI & PWS

Mod 12 added the following:

TI#25 - National Defense University International Student Management Office Center Support - TI & PWS
 TI#26 - National Defense University Center Sharing to Accelerate - Transformative Innovation for Development and Emergency Services Strategic Planning Support - TI & PWS

Mod 13 added the following:

TI#5 - Expeditionary Energy Office (E2O) (Revised TI & PWS)
 TI#7 - Foundations of Reconstruction and Stabilization Curriculum (Revised TI & PWS)
 TI#10 - Joint Capability Area Management System (Revised TI & PWS)
 TI#12 - Information Assurance (Revised TI & PWS)
 TI#14 - Institute for National Security Ethics and Leadership (INSEL) (Revised TI & PWS)
 TI#16 - Level One Planners Gaming Support (Revised TI & PWS)
 TI#19 - National Defense University Level One Planners (Revised TI & PWS)
 TI#27 - Irregular Warfare Academic Program Support - TI, PWS & DD 254
 TI#28 - National Defense University Institute for National Strategic Studies Program Support

Mod 14 added the following:

TI#29 - Global Positioning System - TI & PWS

Mod 15 added the following:

TI#1 - TI& PWS (revised mod 15)
 TI#10 - TI & PWS (revised mod 15)
 TI#16 - TI & PWS (revised mod 15)
 TI#20 - TI & PWS (revised mod 15)
 TI#27 - TI & PWS (revised mod 15)
 TI#30 - TI & PWS
 TI#31 - TI, PWS & DD 254

Mod 16 added the following:

TI#2 - TI & PWS (revised mod 16)

Mod 17 added the following:

TI#18 - TI & PWS (revised mod 17)
 TI#25 - TI & PWS (revised mod 17)
 TI#32 - TI, PWS & DD 254

Mod 18 added the following:

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TI#9 PWS (revised mod 18)
 TI#32 DD254
 TI #33 PWS & DD254
 TI#34 PWS & DD254

Mod 35 added the following:

TI#48 - TI& PWS (revised mod 35)
 TI#50 - TI&PWS (revised mod 35)
 TI#51 - TI&PWS (revised mod 35)

Mod 36 added the following:

TI#58 - DD254

Mod 37 added the following:

TI#59 - DD254

Mod 38 added the following:

TI#52 - TI&PWS (revised mod 38)
 TI#57 - TI (revised mod 38)
 TI#60 - TI&PWS (added mod 38)