

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 59		3. EFFECTIVE DATE 07-Feb-2014		4. REQUISITION/PURCHASE REQ. NO. 1300401307		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE		N00039		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A	

SPAWAR HQ
4301 Pacific Highway
San Diego CA 92110
christian.buensuceso@navy.mil 619-524-7389

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)	
			[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS24	
					10B. DATED (SEE ITEM 13) 27-Sep-2007	
CAGE CODE 17038		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrick A Dimla, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Patrick A Dimla	07-Feb-2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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

1. The purpose of this modification is to deobligate funds from the CLINs listed below.

2. Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the task is hereby decreased from \$18,757,263.25 by \$176,431.34 to \$18,580,831.91.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
4301/48/GA	O&MN,N	110,000.00	(57,073.91)	52,926.09
4301/49/GF	O&MN,N	200,000.00	(119,357.43)	80,642.57

The total value of the order is hereby increased from \$19,753,488.00 by \$0.00 to \$19,753,488.00.

3. Sections B and G are modified accordingly.

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

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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
-----	---	-----	----	----	-----	-----	-----
1001	R425	Labor - Base (O&MN,N)	1.0	LO			\$2,310,843.00
100101	R425	Incremental Funding - ACRN AA (O&MN,N)					
100102	R425	Incremental Funding - ACRN AB (O&MN,N)					
100103	R425	Incremental Funding - ACRN AC (O&MN,N)					
100104	R425	Incremental Funding - ACRN AD (O&MN,N)					
100105	R425	Incremental Funding - ACRN AE (O&MN,N)					
100106	R425	Incremental Funding - ACRN AF (O&MN,N)					
100107	R425	Incremental Funding - ACRN AG (O&MN,N)					
100108	R425	Incremental Funding - ACRN AH (O&MN,N)					
100109	R425	Incremental Funding - ACRN AJ (O&MN,N)					
100110	R425	Incremental Funding - ACRN AK (O&MN,N)					
1101	R425	Labor - Option Year 1 (O&MN,N)	1.0	LO			\$4,248,001.00
110101	R425	Incremental Funding - AL					

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(O&MN,N)

110102 R425 Incremental
Funding - AM
(O&MN,N)

110103 R425 Incremental
Funding - AN
(O&MN,N)

110104 R425 Incremental
Funding - AP
(O&MN,N)

110105 R425 Incremental
Funding - AQ
(O&MN,N)

110106 R425 Incremental
Funding - AR
(O&MN,N)

110107 R425 Incremental
Funding - AS
(O&MN,N)

110108 R425 Incremental
Funding - AT
(O&MN,N)

110109 R425 Incremental
Funding - AU
(O&MN,N)

110110 R425 Incremental
Funding - AV
(O&MN,N)

110111 R425 Incremental
Funding - AW
(O&MN,N)

110112 R425 Incremental
Funding - AX
(O&MN,N)

110113 R425 Incremental
Funding - AY
(O&MN,N)

110114 R425 Incremental
Funding - AZ
(O&MN,N)

110115 R425 Incremental
Funding - BA
(O&MN,N)

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110116 R425 Incremental
Funding - BB
(O&MN,N)

110117 R425 Incremental
Funding - BD
(O&MN,N)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
3001	R425	Other Direct Costs and Travel in Support of CLIN 1001. G&A only. Non-fee bearing. (TBD) (O&MN,N)	1.0	LO	\$92,666.00
300101	R425	Incremental Funding - ACRN AA (O&MN,N)			
300102	R425	Incremental Funding - ACRN AC (O&MN,N)			
300103	R425	Incremental Funding - ACRN AB (O&MN,N)			
300104	R425	Incremental Funding - ACRN AE (O&MN,N)			
300105	R425	Incremental Funding - ACRN AF (O&MN,N)			
300106	R425	Incremental Funding - ACRN AH (O&MN,N)			
3101	R425	Other Direct Costs and Travel in Support of CLIN 1101. G&A only. Non-fee bearing. (TBD) (O&MN,N)	1.0	LO	\$141,580.00
310101	R425	Incremental Funding - AL (O&MN,N)			

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310102 R425 Incremental
Funding - AM
(O&MN,N)

310103 R425 Incremental
Funding - AN
(O&MN,N)

310104 R425 Incremental
Funding - AP
(O&MN,N)

310105 R425 Incremental
Funding - AQ
(O&MN,N)

310106 R425 Incremental
Funding - BA
(O&MN,N)

310107 R425 Incremental
Funding - AS
(O&MN,N)

310108 R425 Incremental
Funding - AT
(O&MN,N)

310109 R425 Incremental
Funding - BC
(O&MN,N)

310110 R425 Incremental
Funding - AY
(O&MN,N)

310111 R425 Incremental
Funding - BB
(O&MN,N)

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	---	-----	----	----	-----	-----	-----
4201	R425	Labor - Option Year 2 (O&MN,N)	1.0	LO			\$3,587,694.00
420101	R425	Incremental Funding - ACRN BE (O&MN,N)					
420102	R425	Incremental Funding - ACRN BF (O&MN,N)					
420103	R425	Incremental					

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Funding - ACRN BG
(O&MN,N)

420104 R425 Incremental
Funding - ACRN BH
(O&MN,N)

420105 R425 Incremental
Funding - ACRN BJ
(O&MN,N)

420106 R425 Incremental
Funding - ACRN BK
(O&MN,N)

420107 R425 Incremental
Funding - ACRN BM
(O&MN,N)

420108 R425 Incremental
Funding - ACRN BN
(O&MN,N)

420109 R425 Incremental
Funding - ACRN BP
(O&MN,N)

420110 R425 Incremental
Funding - ACRN BQ
(O&MN,N)

420111 R425 Incremental
Funding - ACRN BR
(O&MN,N)

420112 R425 Incremental
Funding - ACRN BS
(O&MN,N)

420113 R425 Incremental
Funding - ACRN BT
(O&MN,N)

420114 R425 Incremental
Funding - ACRN BU
(O&MN,N)

420115 R425 Incremental
Funding - ACRN BV
(O&MN,N)

420116 R425 Incremental
Funding - ACRN BW
(O&MN,N)

420117 R425 Incremental
Funding - ACRN BX
(O&MN,N)

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420118 R425 Incremental
Funding - ACRN BY
(O&MN,N)

420119 R425 Incremental
Funding - ACRN BZ
(O&MN,N)

420120 R425 Incremental
Funding - ACRN CA
(O&MN,N)

420121 R425 Incremental
Funding - ACRN CB
(Deobligated
\$21,000) (O&MN,N)

420122 R425 Incremental
Funding - ACRN CC
(O&MN,N)

420123 R425 Incremental
Funding - ACRN CD
(O&MN,N)

420124 R425 Incremental
Funding - ACRN CE
(O&MN,N)

420125 R425 Incremental
Funding - ACRN CG
(O&MN,N)

420126 R425 Incremental
Funding - ACRN CJ
(O&MN,N)

420127 R425 Incremental
Funding - ACRN CK
(O&MN,N)

420128 R425 Incremental
Funding - ACRN CL
(O&MN,N)

420129 R425 Incremental
Funding - ACRN CM
(O&MN,N)

420130 R425 Incremental
Funding - ACRN CN
(O&MN,N)

420131 R425 Incremental
Funding - ACRN CP
(Deobligated
\$60,000) (O&MN,N)

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420132 R425 Incremental
Funding - ACRN CQ
(Deobligated
\$42,000) (O&MN,N)

420133 R425 Incremental
Funding - ACRN CR
(O&MN,N)

420134 R425 Incremental
Funding - ACRN CS
(O&MN,N)

420135 R425 Incremental
Funding - ACRN CT
(O&MN,N)

420136 R425 Incremental
Funding - ACRN CU
(O&MN,N)

420137 R425 Incremental
Funding - ACRN CV
(O&MN,N)

420138 R425 Incremental
Funding - ACRN CW
(O&MN,N)

420139 R425 Incremental
Funding - ACRN CY
(O&MN,N)

420140 R425 Incremental
Funding - ACRN CZ
(O&MN,N)

420141 R425 Incremental
Funding - ACRN DA
(O&MN,N)

420142 R425 Incremental
Funding - ACRN DC
(O&MN,N)

420143 R425 Incremental
Funding - ACRN DD
(O&MN,N)

420144 R425 Incremental
Funding - ACRN DE
(O&MN,N)

420145 R425 Incremental
Funding - ACRN DF
(O&MN,N)

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420146 R425 Incremental
Funding - ACRN DG
(O&MN,N)

420147 R425 Incremental
Funding - ACRN DH
(O&MN,N)

420148 R425 Incremental
Funding - ACRN DJ
(O&MN,N)

420149 R425 Incremental
Funding - ACRN DK
(O&MN,N)

420150 R425 Incremental
Funding - ACRN DL
(O&MN,N)

420151 R425 Incremental
Funding - ACRN DM
(O&MN,N)

420152 R425 Incremental
Funding - ACRN DS
(O&MN,N)

4301 R425 Labor - Option 1.0 LO [REDACTED] [REDACTED] \$2,756,312.12
Year 3 (O&MN,N)

430101 R425 Incremental
Funding - ACRN DT
(O&MN,N)

430102 R425 Incremental
Funding - ACRN
DU
Deobligated \$9200
per mod 24
1300190880(deob'
\$552.88 per
PR#1300227391/mod
34) (O&MN,N)

430103 R425 Incremental
Funding - ACRN DW
(O&MN,N)

430104 R425 Incremental
Funding - ACRN DY
(O&MN,N)

430105 R425 Incremental
Funding - ACRN EA
(O&MN,N)

430106 R425 Incremental

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Funding - ACRN EB
(O&MN,N)

430107 R425 Incremental
Funding - ACRN EC
(O&MN,N)

430108 R425 Incremental
Funding - ACRN EE
(O&MN,N)

430109 R425 Incremental
Funding - ACRN EG
(O&MN,N)

430110 R425 Incremental
Funding - ACRN EH
(O&MN,N)

430111 R425 Incremental
Funding - ACRN EJ
(O&MN,N)

430112 R425 Incremental
Funding - ACRN EK
(O&MN,N)

430113 R425 Incremental
Funding - ACRN EL
(O&MN,N)

430114 R425 Incremental
Funding - ACRN EM
(O&MN,N)

430115 R425 Incremental
Funding - ACRN EN
(O&MN,N)

430116 R425 Incremental
Funding - ACRN EP
(O&MN,N)

430117 R425 Incremental
Funding - ACRN EQ
(O&MN,N)

430118 R425 Incremental
Funding - ACRN EZ
(O&MN,N)

430119 R425 Incremental
Funding- ACRN ES
(O&MN,N)

430120 R425 Incremental
Funding- ACRN ET
(O&MN,N)

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430121 R425 Incremental
Funding- ACRN EU
(O&MN,N)

430122 R425 Incremental
Funding- ACRN EV
(O&MN,N)

430123 R425 Incremental
Funding- ACRN EW
(O&MN,N)

430124 R425 Incremental
Funding- ACRN EX
(O&MN,N)

430125 R425 Incremental
Funding- ACRN FA
(O&MN,N)

430126 R425 Incremental
Funding- ACRN FB
(O&MN,N)

430127 R425 Incremental
Funding- ACRN FC
(O&MN,N)

430128 R425 Incremental
Funding- ACRN FD
(O&MN,N)

430129 R425 Incremental
Funding- ACRN FE
(O&MN,N)

430130 R425 Incremental
Funding- ACRN FF
(O&MN,N)

430131 R425 Incremental
Funding- ACRN FG
(O&MN,N)

430132 R425 Incremental
Funding- ACRN FH
(O&MN,N)

430133 R425 Incremental
Funding- ACRN FJ
(O&MN,N)

430134 R425 Incremental
Funding- ACRN FK
(O&MN,N)

430135 R425 Incremental

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Funding- ACRN FL
(O&MN,N)

430136 R425 Incremental
Funding- ACRN FM
(O&MN,N)

430137 R425 Incremental
Funding- ACRN FN
(O&MN,N)

430138 R425 Incremental
Funding- ACRN FQ
(RDT&E)

430139 R425 Incremental
Funding- ACRN FR
(O&MN,N)

430140 R425 Incremental
Funding- ACRN FS
(deob' \$21,000
per
PR#1300227391/mod
34) (O&MN,N)

430141 R425 Incremental
Funding- ACRN FT
(O&MN,N)

430142 R425 Incremental
Funding- ACRN FU
(O&MN,N)

430143 R425 Incremental
Funding- ACRN FV
(O&MN,N)

430144 R425 Incremental
Funding- ACRN FW
(O&MN,N)

430145 R425 Incremental
Funding- ACRN FX
(O&MN,N)

430146 R425 Incremental
Funding- ACRN FY
(O&MN,N)

430147 R425 Incremental
Funding- ACRN FZ
(O&MN,N)

430148 R425 Incremental
Funding- ACRN GA;
(De-obligate
\$57,073.91 per PR

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1300401307 Mod
59) (O&MN,N)

430149 R425 Incremental
Funding- ACRN GF;
(De-obligate
\$119,357.43 per
PR 1300401307 Mod
59) (O&MN,N)

430150 R425 Incremental
Funding- ACRN GG
(O&MN,N)

4401	R425	Labor - Option Year 4 (O&MN,N)	1.0	LO			\$2,824,744.00
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440101 R425 Incremental
Funding - GJ
(O&MN,N)

440102 R425 Incremental
Funding - GK
(O&MN,N)

440103 R425 Incremental
Funding - GM (CIO
PM Apps)
(deobligate
1,400.00 as per
PR 1300307197 mod
49)

(De-obligate
\$1,073 per
PR#1300292243/mod
48) (O&MN,N)

440104 R425 Incremental
Funding - GN (PMW
160 Labor CANES
Support)
(deobligate
1,000.00 as per
PR 1300307197 mod
49)
(De-obligate
\$1,073 per
PR#1300292243/mod
48) (O&MN,N)

440105 R425 Incremental
Funding - GP (4.0
Install Support)
(O&MN,N)

440106 R425 Incremental
Funding - GQ (4.0

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FRB Install
Support) (O&MN,N)

440107 R425 Incremental
Funding - GR (6.0
Support) (O&MN,N)

440108 R425 Incremental
Funding - GS (5.0
FO Flag Advisor
Support) (O&MN,N)

440109 R425 Incremental
Funding - GU (5.0
FO BAH Flag
Advisor Support)
(De-obligate
\$32,200 per
PR#1300292243/mod
48) (O&MN,N)

440110 R425 Incremental
Funding - GV
(8.1.1 APS
Support) (O&MN,N)

440111 R425 Incremental
Funding - GW (6.0
Support) (O&MN,N)

440112 R425 Incremental
Funding - GY (6.0
BAH
Support))(deoblig
ate 7,300.00 as
per PR 1300307197
mod 49)

(De-obligate
\$17,332 per
PR#1300292243/mod
48) (O&MN,N)

440113 R425 Incremental
Funding - GZ (4.0
FRD Install
Support 5C1C)
(De-obligate
\$7,920 per
PR#1300292243/mod
48) (O&MN,N)

440114 R425 Incremental
Funding - HA (4.0
FRD Install
Support 5C2C)
(De-obligate
\$5,820 per

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PR#1300292243/mod
48) (O&MN,N)

440115 R425 Incremental
Funding - HB (4.0
FRD Install
Support 5T6M)
(O&MN,N)

440116 R425 Incremental
Funding - HC (5.0
NIEM Support)
(De-obligate
\$18,433 per
PR#1300292243/mod
48) (O&MN,N)

440117 R425 Incremental
Funding - HD (5.0
FO BAH Flag
Advisor
Support)(deobliga
te 16,000 as per
PR 1300307197/Mod
49) (O&MN,N)

440118 R425 Incremental
Funding - HE (5.0
FO BAH Flag
Advisor Support)
(O&MN,N)

440119 R425 Incremental
Funding - HF (IMS
CSS Support)
(deobligate
3,000.00 as per
PR 1300307197 mod
49)
(De-obligate
\$16,566 per
PR#1300292243/mod
48) (O&MN,N)

440120 R425 Incremental
Funding - HG
(Force Level CSS
Support)
(De-obligate
\$4,313.71 per
PR#1300292243/mod
48) (O&MN,N)

440121 R425 Incremental
Funding - HH
(Admin Support)
(De-obligate
\$814.83 per

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PR#1300292243/mod
48) (O&MN,N)

440122 R425 Incremental
Funding - HJ (DCC
TFL PM
Support)(deobliga
te 1,000.00 as
per PR 1300307197
mod 49)
(O&MN,N)

440123 R425 Incremental
Funding - HK (FLT
Response CSS
Support)
(deobligate
19,000.00 as per
PR 1300307197 mod
49)
(De-obligate
\$16,991 per
PR#1300292243/mod
48) (O&MN,N)

440124 R425 Incremental
Funding - ACRN HL
(4.0 FRD Support)
(O&MN,N)

440125 R425 Incremental
Funding - ACRN HM
(DCC TF
Support-PAC
Transition)))(Rea
lign \$100 to SLIN
640106 per mod
47/PR 1300295853)
(O&MN,N)

440126 R425 Incremental
Funding - ACRN
HN
(APS Support)
(O&MN,N)

440127 R425 Incremental
Funding- ACRN HM
(DCC TF Support
PAC Transition)
(O&MN,N)

440128 R425 Incremental
Funding - ACRN
HQ
(FRD Support -
NSERC CSS)
(deobligate

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10,000.00 as per
PR 1300307197 mod
49) (O&MN,N)

440129 R425 Incremental
Funding - ACRN
HR
(AMMS Support -
ASN RDA)
(deobligate
\$42,000 as per pr
1300307197 Mod
49)
(De-obligate
\$27,066 per
PR#1300292243/mod
48) (O&MN,N)

440130 R425 Incremental
Funding - HT
(DCC TF
Support)(deobliga
te 10,650.00 as
per PR 1300307197
mod 49)
(De-obligate
\$13,284 per
PR#1300292243/mod
48) (O&MN,N)

440131 R425 Incremental
Funding - HU
(DCC TF Support)
(De-obligate
\$32,666 per
PR#1300292243/mod
48)(deobligate
21,700.00 as per
PR 1300307197 mod
49)
(O&MN,N)

440132 R425 Incremental
Funding - HV
(FO BAH Flag
Advisor) (O&MN,N)

440133 R425 Incremental
Funding-HW
(APS Support)
(O&MN,N)

440134 R425 Incremental
Funding- HX
(6.0 BAH NS24
SPT) (O&MN,N)

4501 R425 Labor - 6 Month 1.0 LO XXXXXXXXXX XXXXXXXXXX \$3,364,313.88

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Extension
(O&MN,N)

450101 R425 Incremental
Funding - ACRN
HY
(CHENG) (O&MN,N)

450102 R425 Incremental
Funding - ACRN
HZ
(SPAWAR 8.1.1)
(O&MN,N)

450103 R425 Incremental
Funding - ACRN
JA
(6.0 SUPP LABOR)
(O&MN,N)

450104 R425 Incremental
Funding - ACRN
JB
(FRD FLT Response
CSS) (O&MN,N)

450105 R425 Incremental
Funding - ACRN
JC
(FRD Install CSS
Support) (O&MN,N)

450106 R425 Incremental
Funding - ACRN
JE
(5.0 Navy IT TA
Support) (O&MN,N)

450107 R425 Incremental
Funding - ACRN
JF
(FRD FLT Response
CSS) (O&MN,N)

450108 R425 Incremental
Funding - ACRN
JG
(FRD INSTL CSS)
(O&MN,N)

450109 R425 Incremental
Funding - ACRN
JH
(FRD IMS CSS)
(O&MN,N)

450110 R425 Incremental
Funding - ACRN

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JJ
(DCC TF Support -
PAC Transition)
(O&MN,N)

450111 R425 Incremental
Funding - ACRN
JK
(DCC TF
Support-TFL)
(O&MN,N)

450112 R425 Incremental
Funding - ACRN
JY
(DCC TF Support-
PAC Transition)
(O&MN,N)

450113 R425 Incremental
Funding - ACRN
JL
(6.0 BAH NS24
Support) (O&MN,N)

450114 R425 Incremental
Funding - ACRN
JK
(DCC TF Support-
TFL)
(O&MN,N)

450115 R425 Incremental
Funding - ACRN
JJ
(DCC TF Support -
PAC
Transition)(De-ob
ligate \$305.76
per PR
1300347628, Mod
58) (O&MN,N)

450116 R425 Incremental
Funding - ACRN
JM
(5.0 NIEM
Support) (O&MN,N)

450117 R425 Incremental
Funding - ACRN
JN
(5.0 FO BAH Flag
Advisor Spt)
(O&MN,N)

450118 R425 Incremental
Funding - ACRN

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JL
(6.0 BAH NS24
Spt) (O&MN,N)

450119 R425 Incremental
Funding - ACRN
JP
(FRD Admin
Support) (O&MN,N)

450120 R425 Incremental
Funding - ACRN
JQ
(FRD Admin
Support) (O&MN,N)

450121 R425 Incremental
Funding - ACRN
JR
(FRD Admin Spt)
(O&MN,N)

450122 R425 Incremental
Funding - ACRN
JS
(FRD-FLT Response
CSS) (O&MN,N)

450123 R425 Incremental
Funding - ACRN
JT
(FRD IMS CSS)
(O&MN,N)

450124 R425 Incremental
Funding - ACRN
JU
(FRD Force Level
CSS) (O&MN,N)

450125 R425 Incremental
Funding - ACRN
JV
(CIO PM Apps)
(O&MN,N)

450126 R425 Incremental
Funding - ACRN
JW
(PMW 160 Labor
CANES Spt)

(O&MN,N)

450127 R425 Incremental
Funding - ACRN
JX
(ASN RDA OCF)

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(Deobligate
\$11,000 per PR
1300337881, Mod
57) (O&MN,N)

450128 R425 Incremental
Funding-JZ
(SPAWAR 6.0 SUP)
(O&MN,N)

450129 R425 Incremental
Funding-KA
(SPAWAR CIO SUP)
(O&MN,N)

450130 R425 Incremental
Funding-KB
(SPAWAR 5.0
CHENG)(De-obligat
e \$13,000.00 per
PR 1300347628,
Mod 58) (O&MN,N)

450131 R425 Incremental
Funding- KC
(8.1.1 Labor)
(O&MN,N)

450132 R425 Incremental
Funding - KD
PMW 160 Support
(O&MN,N)

450133 R425 Incremental
Funding- KE
FRD Support
(O&MN,N)

450134 R425 Incremental
Funding - ACRN
KG
(SPAWAR 5.0
CHENG)
(Deobligate
\$20,000 per PR
1300330387, Mod
56)
(Deobligate
\$295,000 per PR
1300337881, Mod
57) (O&MN,N)

450135 R425 Incremental
Funding - ACRN
KH
(DCAO PM
Support)(De-oblig
ate \$1,000.00 per

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PR 1300347628,
Mod 58) (O&MN,N)

450136 R425 Incremental
Funding - ACRN
KJ
(6.0 BAH NS24
Support) (O&MN,N)

450137 R425 Incremental
Funding - ACRN
KK
(FRD SHF Contract
Mgt) (O&MN,N)

450138 R425 Incremental
Funding - ACRN
KL
(FRD WRN-6
Program Mgt)
(O&MN,N)

450139 R425 Incremental
Funding - ACRN
KL
(FRD NAVSSI
Program Mgt)
(O&MN,N)

450140 R425 Incremental
Funding - ACRN
KL
(FRD CDLS APM
Sup) (O&MN,N)

450141 R425 Incremental
Funding - ACRN
KM
(FRD IREP Sup)
(O&MN,N)

450142 R425 Incremental
Funding - ACRN
KM
(FRD HF Program
Sup) (O&MN,N)

450143 R425 Incremental
Funding - ACRN
KN
(FRD/DCAO NSERC
Sup) (O&MN,N)

450144 R425 Incremental
Funding - ACRN
KP
(6.0 BAH NS24
Support)

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(O&MN,N)

450145 R425 Incremental
Funding - ACRN
KQ(8.0 CIO
Support)
(O&MN,N)

450146 R425 Incremental
Funding - ACRN
KR
(6.0 BAH NS24
Support)(De-oblig
ate \$6,800.00 per
PR 1300347628,
Mod 58)
(O&MN,N)

450147 R425 Incremental
Funding - ACRN
KS
(PMW 170 PM
Support)
(O&MN,N)

450148 R425 Incremental
Funding - ACRN
KT
(6.0 BAH NS24
Support)(De-oblig
ate \$12,365.16
per PR
1300347628, Mod
58) (O&MN,N)

450149 R425 Incremental
Funding - ACRN
KU
(PMW 170 PM
Support) (O&MN,N)

450150 R425 Incremental
Funding - ACRN
KV
(8.1.1 APS
Support) (O&MN,N)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
6201	R425	Other Direct Costs and Travel in Support of CLIN 4201. G&A only. Non-fee	1.0	LO	\$124,392.00

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bearing. (TBD)
(O&MN,N)

620101 R425 Incremental
Funding - ACRN BM
(O&MN,N)

620102 R425 Incremental
Funding - ACRN BP
(O&MN,N)

620103 R425 Incremental
Funding - ACRN BS
(O&MN,N)

620104 R425 Incremental
Funding - ACRN BT
(O&MN,N)

620105 R425 Incremental
Funding - ACRN BU
(O&MN,N)

620106 R425 Incremental
Funding - ACRN
BV
(DEOBLIGATED)
(O&MN,N)

620107 R425 Incremental
Funding - ACRN BW
(O&MN,N)

620108 R425 Incremental
Funding - ACRN BX
(O&MN,N)

620109 R425 Incremental
Funding - ACRN BY
(O&MN,N)

620110 R425 Incremental
Funding - ACRN BN
(O&MN,N)

620111 R425 Incremental
Funding - ACRN BZ
(O&MN,N)

620112 R425 Incremental
Funding - ACRN CA
(O&MN,N)

620113 R425 Incremental
Funding - ACRN
CB
(DEOBLIGATED)
(O&MN,N)

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620114 R425 Incremental
Funding - ACRN CC
(O&MN,N)

620115 R425 Incremental
Funding - ACRN CF
(O&MN,N)

620116 R425 Incremental
Funding - ACRN CH
(Deobligated
\$1000) (O&MN,N)

620117 R425 Incremental
Funding - ACRN CJ
Deobligated \$560)
(O&MN,N)

620118 R425 Incremental
Funding - ACRN CK
(O&MN,N)

620119 R425 Incremental
Funding - ACRN CM
(O&MN,N)

620120 R425 Incremental
Funding - ACRN
CP
(DEOBLIGATED)
(O&MN,N)

620121 R425 Incremental
Funding - ACRN CT
(O&MN,N)

620122 R425 Incremental
Funding - ACRN
CU
(DEOBLIGATED)
(O&MN,N)

620123 R425 Incremental
Funding - ACRN CX
(O&MN,N)

620124 R425 Incremental
Funding - ACRN DB
(RDT&E)

620125 R425 Incremental
Funding - ACRN DN
(O&MN,N)

620126 R425 Incremental
Funding - ACRN DP
(O&MN,N)

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620127 R425 Incremental
Funding - ACRN DG
(O&MN,N)

620128 R425 Incremental
Funding - ACRN DR
(O&MN,N)

620129 R425 Incremental
Funding - ACRN DF
(O&MN,N)

6301 R425 Other Direct 1.0 LO \$20,755.03
Costs and Travel
in Support of
CLIN 4301. G&A
only. Non-fee
bearing. (TBD)
(O&MN,N)

630101 R425 Incremental
Funding - ACRN DV
deobligated \$6900
per mod 24
pr#1300190880
(deob' \$77.97 per
PR#1300227391/mod
34) (O&MN,N)

630102 R425 Incremental
Funding - ACRN DX
(O&MN,N)

630103 R425 Incremental
Funding - ACRN DZ
(O&MN,N)

630104 R425 Incremental
Funding - ACRN ED
(O&MN,N)

630105 R425 Incremental
Funding - ACRN EF
(O&MN,N)

630106 R425 Incremental
Funding - ACRN ER
(O&MN,N)

630107 R425 Incremental
Funding - ACRN
EY(deob' \$400.00
per
PR#1300227391/mod
34) (O&MN,N)

630108 R425 Incremental

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Funding - ACRN FP
(O&MN,N)

630109 R425 Incremental
Funding - ACRN GB
(O&MN,N)

630110 R425 Incremental
Funding - ACRN GC
(O&MN,N)

630111 R425 Incremental
Funding - ACRN GD
(O&MN,N)

630112 R425 Incremental
Funding - ACRN
GE(deob' \$3000.00
per
PR#1300227391/mod
34) (O&MN,N)

630113 R425 Incremental
Funding - ACRN GH
(O&MN,N)

6401 R425 Other Direct 1.0 LO \$28,500.00
Costs and Travel
in Support of
CLIN 4401. G&A
only. Non-fee
bearing. (TBD)
(O&MN,N)

640101 R425 Incremental
Funding - GL
(O&MN,N)

640102 R425 Incremental
Funding - ACRN GT
(6.0 Support)
(O&MN,N)

640103 R425 Incremental
Funding - ACRN GX
(8.1.1 APS
Support) (O&MN,N)

640104 R425 Incremental
Funding - ACRN HE
(5.0 FO BAH Flag
Advisor Support)
(O&MN,N)

640105 R425 Incremental
Funding - ACRN HK
(Flt Response CSS
Support)

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(Deob 2350.64 as
per PR 1300307197
MOD 49) (O&MN,N)

640106 R425 Incremental
Funding - ACRN HM
(DCC TF
Support-PAC
Transition)(Reali
gn \$100 from SLIN
440125 per mod
47/PR 1300295853)
(O&MN,N)

640107 R425 Incremental
Funding - ACRN
HP
(APS Support/ODC)
(O&MN,N)

640108 R425 Incremental
Funding - ACRN
HR
(AMMS Support -
ASN RDA)
(De-obligate
\$5,000 per
PR#1300292243/mod
48) (O&MN,N)

640109 R425 Incremental
Funding - ACRN
HS(6.0 BAH NS24
Support)(Deobliga
te \$4,000 per mod
47/PR 1300295853)
(O&MN,N)

640110 R425 Incremental
Funding - ACRN
HV
(FO BAH Flag
Advisor)
(De-obligate
\$3,500 per
PR#1300292243/mod
48) (O&MN,N)

6501 R425 ODC - 6 Month 1.0 LO \$253,686.97
Extension
(O&MN,N)

650101 R425 Incremental
Funding - ACRN
HY
(CHENG) (O&MN,N)

650102 R425 Incremental

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Funding - ACRN
JB
(FRD FLT Response
CSS) (O&MN,N)

650103 R425 Incremental
Funding - ACRN
JD
(SPAWAR 6.0
Support) (O&MN,N)

650104 R425 Incremental
Funding - ACRN
JF
(FRD FLT Response
CSS) (O&MN,N)

650105 R425 Incremental
Funding - ACRN
JH
(FRD IMS CSS)
(O&MN,N)

650106 R425 Incremental
Funding - ACRN
JN
(5.0 FO BAH Flag
Advisor Spt)
(O&MN,N)

650107 R425 Incremental
Funding ACRN KF
8.1.1
ODC(De-obligate
\$1,250.00 per PR
1300347628, Mod
58) (O&MN,N)

650108 R425 Incremental
Funding - ACRN
KH
(DCAO PM
Support)(De-oblig
ate \$4,000.00 per
PR 1300347628,
Mod 58) (O&MN,N)

B-1 ADDITIONAL SLINS

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

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

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick

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leave, vacation and other excused absence hours) estimated to be expended under this task order is SEE TABLE BELOW hours. The SEE TABLE BELOW direct labor hours include zero uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of SEE TABLE BELOW per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

The original fee rate per hour prior to Mod 09 is as specified below:

CLIN / FIXED FEE / STAFF-HOURS / FEE PER DIRECT LABOR HOUR

1001 /		/ 57,000 /	
1101 /		/ 55,000 /	
4201 /		57,000 /	
4301 /		/ 57,000 /	
4401 /		/ 53,000 /	

The revised fee rate per hour after Mod 09 is as specified below:

CLIN / FIXED FEE / STAFF-HOURS / FEE PER DIRECT LABOR HOUR

1001 /		/ 26,795 /	
1101 /		/ 85,205 /	
4201 /		0 / 57,000 /	
4301 /		/ 57,000 /	

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4401 / 2 / 53,000 /

The revised fee rate per hour after Mod 38 is as specified below:

CLIN / FIXED FEE / STAFF-HOURS / FEE PER DIRECT LABOR HOUR

1001 / / 26,795 /
1101 / / 72,246 /
4201 / / 53,152 /
4301 / / 39,488 /
4401 / / 37,965 /
4501 / / 49,354 /

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

B-3 LIMITATION OF LIABILITY-INCREMENTAL FUNDING (JAN 1992) (5252.232-9400)

(a) This task order is incrementally funded with respect to both cost and fee.

(b) The amounts currently available and allotted to this task order for payment of cost and fee, the items covered thereby and the period of performance which it is estimated the allotted amount will cover, are as follows:

<u>ITEM(S)</u>	<u>ALLOTTED AMOUNT</u> (Cost + Fee)	<u>PERIOD OF PERFORMANCE</u>
1001	\$ 2,310,843.00	01 OCT 2007 - 30 AUG 2008
3001	\$ 92,666.00	01 OCT 2007 - 30 AUG 2008
1101	\$ 4,248,001.00	01 OCT 2008 - 30 SEP 2009
3101	\$ 141,580.00	01 OCT 2008 - 30 SEP 2009
4201	\$ 3,587,694.00	01 OCT 2009 - 31 AUG 2010
6201	\$ 124,392.00	01 OCT 2009 - 31 JUL 2010
4301	\$ 2,579,880.78	01 OCT 2010 - 30 SEP 2011
6301	\$ 20,755.03	01 OCT 2010 - 30 SEP 2011
4401	\$ 2,496,141.46	01 OCT 2011 - 19 SEP 2012
6401	\$ 17,649.36	01 OCT 2011 - 19 SEP 2012
4501	\$ 2,948,037.70	20 SEP 2012 - 19 MAR 2013
6501	\$ 13,191.58	20 SEP 2012 - 19 MAR 2013

(c) Subject to the provisions of the " Clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated as modifications to this task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

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

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs (from contractors) will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

C-2 QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

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

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

- a. During the performance period of the task order, the TOM will continually and proactively

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monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.

b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(4) Remedy

a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.

b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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

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

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

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

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

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

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Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

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

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

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

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

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

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

C-6 KEY PERSONNEL (DEC 1999) (C-325)

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

(b) The offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

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

(d) List of Key Personnel

NAME

CONTRACT LABOR CATEGORY

[REDACTED]

Program Manager

[REDACTED]

Mid-Level Program Management Specialist

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

KEY PERSONNEL QUALIFICATIONS

Program Manager: Five (5) years of specialized Program Management experience with Space and Naval Warfare Systems Command (SPAWAR). Experience must cover work within the NETWAR FORCenet Enterprise (NNFE) and/or Provider Enterprise. Familiarity with NNFE members much be shown.

Mid-Level Program Management Specialist: Specialized Mid-Level Program Management

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Specialist experience, Office of the Command Information Officer experience including knowledge of Information Management / Information Technology, Clinger Cohen Act (CCA) compliance, Navy IT Portfolio Management, and IT procurement procedures and policy development. Familiarity with SPAWAR Enterprise required. Lean Six Sigma process improvement training is desirable.

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	10/1/2007 - 9/30/2008
1101	10/1/2008 - 9/30/2009
3001	10/1/2007 - 9/30/2008
3101	10/1/2008 - 9/30/2009
4201	10/1/2009 - 9/30/2010
4301	10/1/2010 - 9/30/2011
4401	10/1/2011 - 9/19/2012
4501	9/20/2012 - 3/19/2013
6201	10/1/2009 - 9/30/2010
6301	10/1/2010 - 9/30/2011
6401	10/1/2011 - 9/19/2012
6501	9/20/2012 - 3/19/2013

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are estimated at:

BASE PERIOD:

1001 10/1/2007 - 9/30/2008
3001 10/1/2007 - 9/30/2008

OPTION 1:

1101 10/1/2008 - 9/30/2009
3101 10/1/2008 - 9/30/2009

OPTION 2:

4201 10/1/2009 - 9/30/2010
6201 10/1/2009 - 9/30/2010

OPTION 3:

4301 10/1/2010 - 9/30/2011
6301 10/1/2010 - 9/30/2011

OPTION 4:

4401 10/1/2011 - 9/19/2012
6401 10/1/2011 - 9/19/2012

Six Month Extension:

4501 09/20/2012 - 03/19/2013
6501 09/20/2012 - 03/19/2013

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 10th of the following month.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 Invoicing Instructions:

Contractor Invoicing Instructions:

- (a) Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference (ACRN).
- (b) Each ACRN under this contract is associated to a specific program or project (if applicable). Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN, the contractor shall provide the program or project name.
- (c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Line Item Description (CLIN), and the Contract Line Item Number (CLIN).

DFAS Special Payment Instructions:

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced on the Contractor's invoice.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee Level of Effort (TERM) task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

- (a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment.
- (b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the WAWF website.
- (c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.
- (d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.
- (e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type	Cost Voucher*
Issuing Office DODAAC	N00039
Admin DODAAC:	S2404A
Inspector DODAAC (if applicable)	N00039 [REDACTED]
Acceptor DODAAC:	N00039 [REDACTED]
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	N/A
PAY DODAAC:	HQ0338

* COMBO invoice types can be used if an inspection of services can be performed and documented, i.e. FFP.

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

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G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

NAME: [REDACTED]
CODE: SPAWAR 2.0B
ADDRESS: 4301 PACIFIC HIGHWAY, SAN DIEGO CA 92110
PHONE: [REDACTED]
[REDACTED]

G-6 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

THE SPAWAR COR FOR THIS TASK ORDER IS:

NAME: [REDACTED]
ADDRESS: 4301 PACIFIC HIGHWAY, SAN DIEGO, CA 92110

PHONE: [REDACTED]
[REDACTED] [REDACTED]

Accounting Data

SLINID	PR Number	Amount
100101		25900.00
LLA :		
AA See FAD		
300101		1500.00
LLA :		
AA See FAD		
BASE Funding 27400.00		
Cumulative Funding 27400.00		
MOD 01		
100101		83743.00
LLA :		
AA See FAD		
100102		15000.00
LLA :		
AB See FAD		
100103		22500.00
LLA :		
AC See FAD		
100104		5000.00
LLA :		
AD See FAD		
100105		50000.00
LLA :		
AE See FAD		
300101		4408.00
LLA :		
AA See FAD		
300102		2500.00
LLA :		
AC J4 97-11 8242 86JT 252 Y6 SWS 0 068342 2D CCXT01 344BD ACS 105Z		
MOD 01 Funding 183151.00		
Cumulative Funding 210551.00		
MOD 02		
100101		405133.00
LLA :		
AA See FAD		
100102		77000.00
LLA :		
AB See FAD		
100103		142500.00
LLA :		
AC See FAD		
100104		35000.00
LLA :		
AD See FAD		
300101		23000.00
LLA :		
AA See FAD		
300102		7500.00
LLA :		
AC J4 97-11 8242 86JT 252 Y6 SWS 0 068342 2D CCXT01 344BD ACS 105Z		
300103		1000.00
LLA :		
AB See FAD		
MOD 02 Funding 691133.00		
Cumulative Funding 901684.00		
MOD 03		
100102		71000.00
LLA :		
AB See FAD		

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100103 47500.00

LLA :
AC See FAD

100104 60000.00

LLA :
AD See FAD

100105 346000.00

LLA :
AE See FAD

100106 301705.00

LLA :
AF See FAD

100107 82500.00

LLA :
AG See FAD

300102 7500.00

LLA :
AC J4 97-11 8242 86JT 252 Y6 SWS 0 068342 2D CCXT01 344BD ACS 105Z

300103 1000.00

LLA :
AB See FAD

300104 15000.00

LLA :
AE See FAD

300105 19258.00

LLA :
AF See FAD

MOD 03 Funding 951463.00
Cumulative Funding 1853147.00

MOD 04

100101 4000.00

LLA :
AA See FAD

100105 151000.00

LLA :
AE See FAD

100108 77000.00

LLA :
AH See FAD Sheet

300104 5000.00

LLA :
AE See FAD

300106 5000.00

LLA :
AH See FAD Sheet

MOD 04 Funding 242000.00
Cumulative Funding 2095147.00

MOD 05

100101 222361.00

LLA :
AA See FAD

100109 23580.00

LLA :
AJ See FAD

100110 62421.00

LLA :
AK See FAD

MOD 05 Funding 308362.00
Cumulative Funding 2403509.00

MOD 06

110101 36250.00

LLA :
AL See FAD

110102 12083.00

LLA :
AM See FAD

110103 14167.00

LLA :
AN See FAD

110104 13333.00

LLA :
AP See FAD

110105 87364.00

LLA :
AQ See FAD

110107 14000.00

LLA :
AS See FAD

110108 15000.00

LLA :
AT See FAD

MOD 06 Funding 192197.00
Cumulative Funding 2595706.00

MOD 07

110101 148100.00

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LLA :
AL See FAD

110102 51967.00
LLA :
AM See FAD

110103 56893.00
LLA :
AN See FAD

110104 123547.00
LLA :
AP See FAD

110105 665870.00
LLA :
AQ See FAD

110107 141500.00
LLA :
AS See FAD

110108 82500.00
LLA :
AT See FAD

110109 130500.00
LLA :
AU See FAD

110110 43500.00
LLA :
AV See FAD

110111 51000.00
LLA :
AW See FAD

110112 95519.00
LLA :
AX See FAD

310101 11400.00
LLA :
AL See FAD

310102 1200.00
LLA :
AM See FAD

310103 5440.00
LLA :
AN See FAD

310104 6400.00
LLA :
AP See FAD

310105 33040.00
LLA :
AQ See FAD

310107 5000.00
LLA :
AS See FAD

310108 15000.00
LLA :
AT See FAD

MOD 07 Funding 1668376.00
Cumulative Funding 4264082.00

MOD 08

110107 39500.00
LLA :
AS See FAD

110108 37500.00
LLA :
AT See FAD

110113 1117000.00
LLA :
AY See FAD

MOD 08 Funding 1194000.00
Cumulative Funding 5458082.00

MOD 09

110102 (500.00)
LLA :
AM See FAD

110104 1600.00
LLA :
AP See FAD

110105 267491.00
LLA :
AQ See FAD

110107 71000.00
LLA :
AS See FAD

110109 87000.00
LLA :
AU See FAD

110110 28875.00
LLA :
AV See FAD

110111 34000.00
LLA :
AW See FAD

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110112	63601.00
LLA :	
AX See FAD	
110113	206000.00
LLA :	
AY See FAD	
110114	40000.00
LLA :	
AZ See FAD	
Incremental Funding - AZ	
110115	78468.00
LLA :	
BA See FAD	
Incremental Funding - BA	
110116	181462.00
LLA :	
BB See FAD	
Incremental Funding - BB	
310102	3000.00
LLA :	
AM See FAD	
310106	7000.00
LLA :	
BA See FAD	
Incremental Funding - BA	
310109	5000.00
LLA :	
BC See FAD	
Incremental Funding - BC	
MOD 09 Funding 1073997.00	
Cumulative Funding 6532079.00	
MOD 10	
110103	42500.00
LLA :	
AN See FAD	
110104	3900.00
LLA :	
AP See FAD	
110105	42000.00
LLA :	
AQ See FAD	
110108	7500.00
LLA :	
AT See FAD	
110109	21750.00
LLA :	
AU See FAD	
110110	7375.00
LLA :	
AV See FAD	
110111	8500.00
LLA :	
AW See FAD	
110112	16000.00
LLA :	
AX See FAD	
110113	534086.00
LLA :	
AY See FAD	
110115	50000.00
LLA :	
BA See FAD	
Incremental Funding - BA	
110116	(40400.00)
LLA :	
BB See FAD	
Incremental Funding - BB	
110117	33700.00
LLA :	
BD See FAD Sheet	
310104	(3900.00)
LLA :	
AP See FAD	
310108	(7500.00)
LLA :	
AT See FAD	
310109	(2900.00)
LLA :	
BC See FAD	
Incremental Funding - BC	
310110	23000.00
LLA :	
AY See FAD Sheet	
310111	40400.00
LLA :	
BB See FAD Sheet	
MOD 10 Funding 776011.00	
Cumulative Funding 7308090.00	
MOD 11	
110113	(515000.00)

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LLA :
AY See FAD

MOD 11 Funding -515000.00
Cumulative Funding 6793090.00

MOD 12

420101 74500.00
LLA :
BE 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175456

420102 29042.00
LLA :
BF 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175464

420103 62167.00
LLA :
BG 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175474

420104 115500.00
LLA :
BH 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175490

420105 24167.00
LLA :
BJ 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175422

420106 124633.00
LLA :
BK 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175438

420107 114862.00
LLA :
BM 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175446

420108 160000.00
LLA :
BN 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000179734

620101 2000.00
LLA :
BM 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: 000000175446

MOD 12 Funding 706871.00
Cumulative Funding 7499961.00

MOD 13 Funding 0.00
Cumulative Funding 7499961.00

MOD 14

420109 66048.00
LLA :
BP 1701804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000339052

620102 20000.00
LLA :
BP 1701804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000339052

MOD 14 Funding 86048.00
Cumulative Funding 7586009.00

MOD 15

420110 48202.00
LLA :
BQ 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000335327

420111 62316.00
LLA :
BR 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10000335327

420112 52870.00
LLA :
BS 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20000335327

420113 29010.00
LLA :
BT 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000335327

420114 13321.00
LLA :
BU 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000335327

420115 30043.00
LLA :
BV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000335327

420116 51563.00
LLA :
BW 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000335327

420117 9583.00
LLA :
BX 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000335327

420118 48250.00
LLA :
BY 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A80000335327

620103 4560.00
LLA :
BS 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20000335327

620104 8240.00
LLA :
BT 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000335327

620105 1200.00
LLA :
BU 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000335327

620106 1040.00
LLA :
BV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000335327

620107 4187.00
LLA :

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BW 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000335327

620108 2500.00
LLA :
BX 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000335327

620109 2000.00
LLA :
BY 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A80000335327

MOD 15 Funding 368885.00
Cumulative Funding 7954894.00

MOD 16
420108 (19065.00)
LLA :
BN 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000179734

420119 1300146001 214630.00
LLA :
BZ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000369770
CIN 130014600100001

420120 1300146001 40232.00
LLA :
CA 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000369770
CIN 130014600100002

420121 1300146001 92730.00
LLA :
CB 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000369770
CIN 130014600100003

420122 1300146001 194924.00
LLA :
CC 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000369770
CIN 130014600100004

420123 1300146001 36250.00
LLA :
CD 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000369770
CIN 130014600100005

420124 1300146001 184730.00
LLA :
CE 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A50000369770
CIN 130014600100006

420125 1300146001 174292.00
LLA :
CG 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A70000369770
CIN 130014600100008

420126 1300146001 44750.00
LLA :
CJ 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90000369770
CIN 130014600100010

620110 1300146001 19065.00
LLA :
BN 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000179734
Realignment from CLIN 4201-08

620111 1300146001 620.00
LLA :
BZ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000369770
CIN 130014600100001

620112 1300146001 3330.00
LLA :
CA 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000369770
CIN 130014600100002

620113 1300146001 520.00
LLA :
CB 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000369770
CIN 130014600100003

620114 1300146001 28530.00
LLA :
CC 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000369770
CIN 130014600100004

620115 1300146001 2220.00
LLA :
CF 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A60000369770
CIN 130014600100007

620116 1300146001 7500.00
LLA :
CH 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A80000369770
CIN 130014600100009

620117 1300146001 1500.00
LLA :
CJ 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90000369770
CIN 130014600100010

MOD 16 Funding 1026758.00
Cumulative Funding 8981652.00

MOD 17
420127 1300150253 187440.00
LLA :
CK 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000397789
CIN 130015025300001

420128 1300150253 71230.00
LLA :
CL 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000397789
CIN 130015025300002

420129 1300150253 40479.00
LLA :
CM 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20000397789
CIN 130015025300003

420130 1300150253 28237.00

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LLA :
CN 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000397789
CIN 130015025300006

420131 1300150253 88118.00
LLA :
CP 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000397789
CIN 130015025300005

420132 1300150253 60302.00
LLA :
CQ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000397789
CIN 130015025300007

420133 1300150253 209452.00
LLA :
CR 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000397789
CIN 130015025300008

420134 1300150253 174874.00
LLA :
CS 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000397789
CIN 130015025300009

420135 1300150253 86324.00
LLA :
CT 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A80000397789
CIN 130015025300010

420136 1300150253 32058.00
LLA :
CU 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A90000397789
CIN 130015025300011

420137 1300150253 23442.00
LLA :
CV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00000397789
CIN 130015025300012

420138 1300150253 298915.00
LLA :
CW 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B10000397789
CIN 130015025300013

420139 1300150253 86016.00
LLA :
CY 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B30000397789
CIN 130015025300015

620118 1300150253 2930.00
LLA :
CK 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000397789
CIN 130015025300001

620119 1300150253 1050.00
LLA :
CM 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000397789
CIN 130015025300003

620120 1300150253 780.00
LLA :
CP 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000397789
CIN 130015025300005

620121 1300150253 1500.00
LLA :
CT 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A80000397789
CIN 130015025300010

620122 1300150253 2500.00
LLA :
CU 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A90000397789
CIN 130015025300011

620123 1300150253 492.00
LLA :
CX 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B20000397789
CIN 130015025300014

MOD 17 Funding 1396139.00
Cumulative Funding 10377791.00

MOD 18

420108 5000.00
LLA :
BN 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000179734

420129 1300150253 (2300.00)
LLA :
CM 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000397789
CIN 130015025300003

420140 1300163398 12000.00
LLA :
CZ 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000480884
CIN 130016339800010

420141 1300163398 48000.00
LLA :
DA 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000480884
CIN 130016339800011

620105 (480.00)
LLA :
BU 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000335327

620106 (1040.00)
LLA :
BV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000335327

620108 (1500.00)
LLA :
BX 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000335327

620110 1300146001 (5000.00)
LLA :
BN 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000179734
Realignment from CLIN 4201-08

620112 1300146001 (2000.00)

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LLA :
CA 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000369770
CIN 130014600100002

620113 1300146001 (520.00)
LLA :
CB 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000369770
CIN 130014600100003

620119 1300150253 (1000.00)
LLA :
CM 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20000397789
CIN 130015025300003

620120 1300150253 (780.00)
LLA :
CP 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A30000397789
CIN 130015025300005

620122 1300150253 (2500.00)
LLA :
CU 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90000397789
CIN 130015025300011

620124 1300163398 5000.00
LLA :
DB 97X4930 NH3S 252 77777 0 050120 2D 000000 COST CODE: A20000480884
Standard Number: NWA# 300000024891.0254
CIN 130016339800012

MOD 18 Funding 52880.00
Cumulative Funding 10430671.00

MOD 19

420121 1300146001 (21000.00)
LLA :
CB 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000369770
CIN 130014600100003

420131 1300150253 (60000.00)
LLA :
CP 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A30000397789
CIN 130015025300005

420132 1300150253 (42000.00)
LLA :
CQ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000397789
CIN 130015025300007

420142 1300174933 67100.00
LLA :
DC 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000544364
CIN 130017493300001

420143 1300174933 8300.00
LLA :
DD 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000544364
CIN 130017493300002

420144 1300174933 119.00
LLA :
DE 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000544364
CIN 130017493300008

420145 1300174933 6949.00
LLA :
DF 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A50000544364
CIN 130017493300010

420146 1300174933 15156.00
LLA :
DG 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A60000544364
CIN 130017493300011

420147 1300174933 9025.00
LLA :
DH 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A70000544364
CIN 130017493300013

420148 1300174933 9475.00
LLA :
DJ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80000544364
CIN 130017493300014

420149 1300174933 17766.00
LLA :
DK 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90000544364
CIN 130017493300015

420150 1300174933 38667.00
LLA :
DL 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: B10000544364
CIN 130017493300017

420151 1300174933 3500.00
LLA :
DM 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: B20000544364
CIN 130017493300020

620116 1300146001 (1000.00)
LLA :
CH 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A80000369770
CIN 130014600100009

620117 1300146001 (560.00)
LLA :
CJ 1701804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90000369770
CIN 130014600100010

620125 1300174933 700.00
LLA :
DN 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000544364
CIN 130017493300003

620126 1300174933 8000.00
LLA :
DP 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000544364
CIN 130017493300009

620127 1300174933 2820.00

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LLA :
DG 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000544364
CIN 130017493300012

620128 1300174933 3488.00
LLA :
DR 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B00000544364
CIN 130017493300016

620129 1300174933 2500.00
LLA :
DF 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000544364
CIN 130017493300022

MOD 19 Funding 69005.00
Cumulative Funding 10499676.00

MOD 20

420152 1300180145 5500.00
LLA :
DS 1701804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000576429
CIN 130018014500001

MOD 20 Funding 5500.00
Cumulative Funding 10505176.00

MOD 21

430101 1300182782 29441.00
LLA :
DT 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000600142
CIN 130018278200001

430102 1300182782 49417.00
LLA :
DU 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000600142
CIN 130018278200002

430103 1300182782 92769.00
LLA :
DW 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000600142
CIN 130018278200004

430104 1300182782 23910.00
LLA :
DY 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000600142
CIN 130018278200006

430105 1300182782 100190.00
LLA :
EA 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A70000600142
CIN 130018278200008

430106 1300182782 137659.00
LLA :
EB 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A80000600142
CIN 130018278200009

430107 1300182782 35203.00
LLA :
EC 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A90000600142
CIN 130018278200010

430108 1300182782 26923.00
LLA :
EE 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B10000600142
CIN 130018278200012

430109 1300182782 33990.00
LLA :
EG 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B30000600142
CIN 130018278200014

630101 1300182782 11333.00
LLA :
DV 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000600142
CIN 130018278200003

630102 1300182782 1000.00
LLA :
DX 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40000600142
CIN 130018278200005

630103 1300182782 200.00
LLA :
DZ 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000600142
CIN 130018278200007

630104 1300182782 200.00
LLA :
ED 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B00000600142
CIN 130018278200011

630105 1300182782 200.00
LLA :
EF 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B20000600142
CIN 130018278200013

MOD 21 Funding 542435.00
Cumulative Funding 11047611.00

MOD 22

430110 1300186019 50021.00
LLA :
EH 1711804 5TIM 257 00039 0 050120 2D 000000 COST CODE: A00000622845
CIN 130018601900010

MOD 22 Funding 50021.00
Cumulative Funding 11097632.00

MOD 23

430111 1300189277 7360.00
LLA :
EJ 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000642449
CIN 130018927700001

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430112 1300189277 31792.00
LLA :
EK 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000642449
CIN 130018927700002

430113 1300189277 6000.00
LLA :
EL 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000642449
CIN 130018927700003

430114 1300189277 27800.00
LLA :
EM 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000642449
CIN 130018927700004

430115 1300189277 15000.00
LLA :
EN 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000642449
CIN 130018927700006

430116 1300189277 7500.00
LLA :
EP 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000642449
CIN 130018927700007

430117 1300189277 8500.00
LLA :
EQ 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A70000642449
CIN 130018927700008

630106 1300189277 1000.00
LLA :
ER 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40000642449
CIN 130018927700005

MOD 23 Funding 104952.00
Cumulative Funding 11202584.00

MOD 24

430102 1300182782 (9200.00)
LLA :
DU 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000600142
CIN 130018278200002

430118 1300190880 35329.00
LLA :
EZ 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000653294
CIN: 130019088000001

430119 1300190880 152600.00
LLA :
ES 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000653294
CIN: 130019088000002

430120 1300190880 31000.00
LLA :
ET 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000653294
CIN: 1300190880000003

430121 1300190880 93844.00
LLA :
EU 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000653294
CIN: 1300190880000004

430122 1300190880 93000.00
LLA :
EV 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40000653294
CIN:1300190880000005

430123 1300190880 35000.00
LLA :
EW 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000653294
CIN: 1300190880000006

430124 1300190880 45000.00
LLA :
EX 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000653294
CIN: 1300190880000007

630101 1300182782 (6900.00)
LLA :
DV 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000600142
CIN 130018278200003

630107 1300190880 500.00
LLA :
EY 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A70000653294
CIN 1300190880000008

MOD 24 Funding 470173.00
Cumulative Funding 11672757.00

MOD 25 Funding 0.00
Cumulative Funding 11672757.00

MOD 26

430125 1300200071 17000.00
LLA :
FA 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000718564
CIN 130020007100001

430126 1300200071 73164.00
LLA :
FB 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000718564
CIN 130020007100002

430127 1300200071 20000.00
LLA :
FC 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000718564
CIN 130020007100003

430128 1300200071 4366.00
LLA :
FD 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000718564
CIN 130020007100004

430129 1300200071 30000.00

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LLA :
FE 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40000718564
CIN 130020007100005

430130 1300200071 18000.00
LLA :
FF 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000718564
CIN 130020007100006

430131 1300200071 20000.00
LLA :
FG 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000718564
CIN 130020007100007

MOD 26 Funding 182530.00
Cumulative Funding 11855287.00

MOD 27

430132 1300202356 5000.00
LLA :
FH 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000733668
CIN 130020235600001

430133 1300202356 16000.00
LLA :
FJ 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000733668
CIN 130020235600002

430134 1300202356 10000.00
LLA :
FK 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000733668
CIN 130020235600003

430135 1300202356 13000.00
LLA :
FL 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000733668
CIN 130020235600004

430136 1300202356 57000.00
LLA :
FM 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40000733668
CIN 130020235600005

430137 1300202356 7000.00
LLA :
FN 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000733668
CIN 130020235600006

630108 1300202356 200.00
LLA :
FP 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000733668
CIN 130020235600007

MOD 27 Funding 108200.00
Cumulative Funding 11963487.00

MOD 28

430138 1300202615 8000.00
LLA :
FQ 97X4930 NH3P 252 77777 0 050120 2F 000000 COST CODE: A00000735771
CIN 130020261500001

MOD 28 Funding 8000.00
Cumulative Funding 11971487.00

MOD 29

430139 1300205737 133966.00
LLA :
FR 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000755989
CIN 130020573700001

430140 1300205737 146141.00
LLA :
FS 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000755989
CIN 130020573700002

MOD 29 Funding 280107.00
Cumulative Funding 12251594.00

MOD 30 Funding 0.00
Cumulative Funding 12251594.00

MOD 31

430141 1300212603 62500.00
LLA :
FT 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000797254
CIN 130021260300001

430142 1300212603 53549.00
LLA :
FU 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000797254
CIN 130021260300002

430143 1300212603 38013.00
LLA :
FV 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000797254
CIN 130021260300003

430144 1300212603 72417.00
LLA :
FW 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40000797254
CIN 130021260300005

430145 1300212603 96450.00
LLA :
FX 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A60000797254
CIN 130021260300007

430146 1300212603 80513.00
LLA :
FY 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A70000797254
CIN 130021260300008

430147 1300212603 249000.00

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LLA :
FZ 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A90000797254
CIN 130021260300010

430148 1300212603 110000.00
LLA :
GA 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B10000797254
CIN 130021260300012

630109 1300212603 1000.00
LLA :
GB 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30000797254
CIN 130021260300004

630110 1300212603 2500.00
LLA :
GC 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A50000797254
CIN 130021260300006

630111 1300212603 2000.00
LLA :
GD 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A80000797254
CIN 130021260300009

630112 1300212603 7000.00
LLA :
GE 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B00000797254
CIN 130021260300011

MOD 31 Funding 774942.00
Cumulative Funding 13026536.00

MOD 32

430149 1300215013 200000.00
LLA :
GF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000810354
CIN 130021501300001

MOD 32 Funding 200000.00
Cumulative Funding 13226536.00

MOD 33

430150 1300218026 76738.00
LLA :
GG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000827384
CIN 130021802600001

630113 1300218026 4000.00
LLA :
GH 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000827384
CIN 130021802600002

MOD 33 Funding 80738.00
Cumulative Funding 13307274.00

MOD 34

430102 1300182782 (552.88)
LLA :
DU 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000600142
CIN 130018278200002

430140 1300205737 (21000.00)
LLA :
FS 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000755989
CIN 130020573700002

630101 1300182782 (77.97)
LLA :
DV 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000600142
CIN 130018278200003

630107 1300190880 (400.00)
LLA :
EY 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A70000653294
CIN 130019088000008

630112 1300212603 (3000.00)
LLA :
GE 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B00000797254
CIN 130021260300011

MOD 34 Funding -25030.85
Cumulative Funding 13282243.15

MOD 35 Funding 0.00

Cumulative Funding 13282243.15

MOD 36

440101 1300232606 100000.00
LLA :
GJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000921248
CIN 130023260600001
5.0 FO BAH Flag Advisor support

440102 1300232606 64840.00
LLA :
GK 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10000921248
CIN 130023260600002
6.0 BAH support

640101 1300232606 50.00
LLA :
GL 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20000921248
CIN 130023260600003
6.0 BAH support

MOD 36 Funding 164890.00
Cumulative Funding 13447133.15

MOD 37

440103 1300234483 8000.00
LLA :

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GM 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000935701
CIN 130023448300001 (CIO PM Apps)

440104 1300234483 6144.00

LLA :

GN 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000935701
CIN 130023448300002 (PMW 160 Labor CANES Support)

440105 1300234483 28000.00

LLA :

GP 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000935701
CIN 130023448300003 (4.0 Install Support)

440106 1300234483 19000.00

LLA :

GQ 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000935701
CIN 130023448300004 (4.0 FRB Install Support)

MOD 37 Funding 61144.00

Cumulative Funding 13508277.15

MOD 38

440107 1300237807 28160.00

LLA :

GR 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000959256
CIN 130023780700001 (6.0 Support)

440108 1300237807 150000.00

LLA :

GS 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000959256
CIN 130023780700003 (5.0 FO Flag Advisor Support)

640102 1300237807 3950.00

LLA :

GT 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10000959256
CIN 130023780700002 (6.0 Support)

MOD 38 Funding 182110.00

Cumulative Funding 13690387.15

MOD 39

440109 1300248699 240000.00

LLA :

GU 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001048686
5.0 FO BAH Flag Advisor Support
CIN 130024869900001

440110 1300248699 11000.00

LLA :

GV 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10001048686
8.1.1 APS Support
CIN 130024869900002

440111 1300248699 110349.00

LLA :

GW 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A30001048686
6.0 Support
CIN 130024869900004

640103 1300248699 1000.00

LLA :

GX 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20001048686
8.1.1 APS Support
CIN 130024869900003

MOD 39 Funding 362349.00

Cumulative Funding 14052736.15

MOD 40

440112 1300244498 237292.00

LLA :

GY 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001017586
CIN 130024449800001 (6.0 BAH Support)

440113 1300244498 31000.00

LLA :

GZ 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001017586
CIN 130024449800002 (4.0 FRD Install Support 5C1C)

440114 1300244498 23000.00

LLA :

HA 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001017586
CIN 130024449800003 (4.0 FRD Install Support 5C2C)

440115 1300244498 47000.00

LLA :

HB 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001017586
CIN 130024449800004 (4.0 FRD Install Support 5T6M)

440116 1300244498 270000.00

LLA :

HC 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A30001017586
CIN 130024449800005 (5.0 NIEM Support)

440117 1300244498 100000.00

LLA :

HD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001017586
CIN 130024449800006 (5.0 FO BAH Flag Advisor Support)

MOD 40 Funding 708292.00

Cumulative Funding 14761028.15

MOD 41

440118 1300256506 138000.00

LLA :

HE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001103293
FO BAH Flag Advisor Support
CIN 130025650600001

440119 1300256506 90000.00

LLA :

HF 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001103293
IMS CSS Support
CIN 130025650600002

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440120 1300256506 90000.00
 LLA :
 HG 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20001103293
 Force Level CSS Support
 CIN 130025650600003

440121 1300256506 17000.00
 LLA :
 HH 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A30001103293
 Admin Support
 CIN 130025650600004

440122 1300256506 132000.00
 LLA :
 HJ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40001103293
 DCC TFL PM Support
 CIN 130025650600005

440123 1300256506 186000.00
 LLA :
 HK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001103293
 Flt Response CSS Support
 CIN 130025650600006

640104 1300256506 2500.00
 LLA :
 HE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001103293
 5.0 FO BAH Flag Advisor Support
 CIN 130025650600001

640105 1300256506 2400.00
 LLA :
 HK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001103293
 Flt Response CSS Support
 CIN 130025650600006

MOD 41 Funding 657900.00
 Cumulative Funding 15418928.15

MOD 42

440124 1300264267 75000.00
 LLA :
 HL 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001157039
 CIN 130026426700001 (4.0 FRD Support)

440125 1300264267 163000.00
 LLA :
 HM 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001157039
 CIN 130026426700002 (DCC TF Support-PAC Transition)

640106 1300264267 2000.00
 LLA :
 HM 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001157039
 CIN 130026426700002 (DCC TF Support-PAC Transition)

MOD 42 Funding 240000.00
 Cumulative Funding 15658928.15

MOD 43

440126 1300267917 7000.00
 LLA :
 HN 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001181009
 CIN 130026791700001

640107 1300267917 1500.00
 LLA :
 HP 1721804 5T1M 252 00039 0 050120 2D 000000 CODE: A10001181009
 CIN 130026791700002

MOD 43 Funding 8500.00
 Cumulative Funding 15667428.15

MOD 44

440127 1300264267-0001 30110.00
 LLA :
 HM 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001157039
 CIN 130026426700004:

MOD 44 Funding 30110.00
 Cumulative Funding 15697538.15

MOD 45

440128 1300280164 27000.00
 LLA :
 HQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001263047
 CIN 130028016400001
 (FRD Support - NSERC CSS)

440129 1300280164 175000.00
 LLA :
 HR 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
 Standard Number: OCF #: N4814212RCMB011
 CIN 130028016400002
 (AMMS Support - ASN RDA)

640108 1300280164 5000.00
 LLA :
 HR 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
 Standard Number: OCF #: N4814212RCMB011
 CIN 130028016400002
 (AMMS Support - ASN RDA)

MOD 45 Funding 207000.00
 Cumulative Funding 15904538.15

MOD 46

440130 1300284203 85466.00
 LLA :
 HT 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001285244
 CIN 130028420300002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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440131 1300284203 105357.00
 LLA :
 HU 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001285244
 CIN 130028420300003

440132 1300284203 20000.00
 LLA :
 HV 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001285244
 CIN 130028420300004

640109 1300284203 4000.00
 LLA :
 HS 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A0001285244
 CIN 130028420300001

640110 1300284203 10000.00
 LLA :
 HV 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001285244
 CIN 130028420300005

MOD 46 Funding 224823.00
 Cumulative Funding 16129361.15

MOD 47

440125 1300264267 (100.00)
 LLA :
 HM 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001157039
 CIN 130026426700002 (DCC TF Support-PAC Transition))(Realign \$100 to SLIN 640106
 per mod 47/PR1300295853)

440133 1300295853 6126.00
 LLA :
 HW 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00001339915
 CIN 130029585300001:
 (APS Support)

440134 1300295853 4000.00
 LLA :
 HX 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10001339915
 CIN 130029585300004
 (6.0 BAH NS24 SPT)

640106 1300264267 100.00
 LLA :
 HM 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001157039
 CIN 130026426700002 (DCC TF Support-PAC Transition))(Realign \$100 from SLIN 440125
 per mod 47/PR 1300295853)

640109 1300284203 (4000.00)
 LLA :
 HS 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A0001285244
 CIN 130028420300001
 (Deobligate \$4,000 per mod 47/PR 1300295853)

MOD 47 Funding 6126.00
 Cumulative Funding 16135487.15

MOD 48

440103 1300234483 (1073.00)
 LLA :
 GM 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00000935701
 CIN 130023448300001 (CIO PM Apps)
 (De-obligate \$1,073 per PR#1300292243/mod 48)

440104 1300234483 (1073.00)
 LLA :
 GN 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000935701
 CIN 130023448300002 (PMW 160 Labor CANES Support)
 (De-obligate \$1,073 per PR#1300292243/mod 48)

440109 1300248699 (32200.00)
 LLA :
 GU 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001048686
 5.0 FO BAH Flag Advisor Support
 CIN 130024869900001
 (De-obligate \$32,200 per PR#1300292243/mod 48)

440112 1300244498 (17332.00)
 LLA :
 GY 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00001017586
 CIN 130024449800001 (6.0 BAH Support)
 (De-obligate \$17,332 per PR#1300292243/mod 48)

440113 1300244498 (7920.00)
 LLA :
 GZ 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001017586
 CIN 130024449800002 (4.0 FRD Install Support 5C1C)
 (De-obligate \$7,920 per PR#1300292243/mod 48)

440114 1300244498 (5820.00)
 LLA :
 HA 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001017586
 CIN 130024449800003 (4.0 FRD Install Support 5C2C)
 (De-obligate \$5,820 per PR#1300292243/mod 48)

440116 1300244498 (18433.00)
 LLA :
 HC 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A30001017586
 CIN 130024449800005 (5.0 NIEM Support)
 (De-obligate \$18,433 per PR#1300292243/mod 48)

440119 1300256506 (16566.00)
 LLA :
 HF 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001103293
 IMS CSS Support
 CIN 130025650600002
 (De-obligate \$16,566 per PR#1300292243/mod 48)

440120 1300256506 (4313.71)
 LLA :
 HG 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20001103293
 Force Level CSS Support
 CIN 130025650600003
 (De-obligate \$4,313.71 per PR#1300292243/mod 48)

440121 1300256506 (814.83)
 LLA :
 HH 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A30001103293

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Admin Support
CIN 130025650600004
(De-obligate \$814.83 per PR#1300292243/mod 48)

440123 1300256506 (16991.00)
LLA :
HK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001103293
Flt Response CSS Support
CIN 130025650600006
(De-obligate \$16,991 per PR#1300292243/mod 48)

440129 1300280164 (27066.00)
LLA :
HR 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
Standard Number: OCF #: N4814212RCMB011
CIN 130028016400002
(AMMS Support - ASN RDA)
(De-obligate \$27,066 per PR#1300292243/mod 48)

440130 1300284203 (13284.00)
LLA :
HT 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001285244
CIN 130028420300002
(De-obligate \$13,284 per PR#1300292243/mod 48)

440131 1300284203 (32666.00)
LLA :
HU 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001285244
CIN 130028420300003
(De-obligate \$32,666 per PR#1300292243/mod 48)

450101 1300292243 45000.00
LLA :
HY 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001323136
CIN 130029224300002
(CHENG)

450102 1300292243 36749.00
LLA :
HZ 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10001323136
CIN 130029224300003
(SPAWAR 8.1.1)

450103 1300292243 60500.00
LLA :
JA 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40001323136
CIN 130029224300014
(6.0 SUPP LABOR)

450104 1300292243 202000.00
LLA :
JB 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001323136
CIN 130029224300015
(FRD FLT RESPONSE CSS)

450105 1300292243 32800.00
LLA :
JC 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60001323136
CIN 130029224300016
(FRD Install CSS Support)

450106 1300292243 76250.00
LLA :
JE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80001323136
CIN 130029224300018
(5.0 Navy IT TA Support)

450107 1300292243 55000.00
LLA :
JF 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90001323136
CIN 130029224300019
(FRD FLT Response CSS)

450108 1300292243 49200.00
LLA :
JG 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00001323136
CIN 130029224300020
(FRD INSTL CSS)

450109 1300292243 66000.00
LLA :
JH 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B10001323136
CIN 130029224300021
(FRD IMS CSS)

640108 1300280164 (5000.00)
LLA :
HR 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
Standard Number: OCF #: N4814212RCMB011
CIN 130028016400002
(AMMS Support - ASN RDA)
(De-obligate \$5,000 per PR#1300292243/mod 48)

640110 1300284203 (3500.00)
LLA :
HV 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001285244
CIN 130028420300005
(De-obligate \$3,500 per PR#1300292243/mod 48)

650101 1300292243 5000.00
LLA :
HY 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001323136
CIN 130029224300002
(CHENG)

650102 1300292243 1040.00
LLA :
JB 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001323136
CIN 130029224300015
(FRD FLT RESPONSE CSS)

650103 1300292243 321.58
LLA :
JD 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A70001323136
CIN 130029224300017
(SPAWAR 6.0 Support)

650104 1300292243 240.00
LLA :
JF 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90001323136
CIN 130029224300019
(FRD FLT Response CSS)

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650105 1300292243 240.00
LLA :
JH 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B10001323136
CIN 130029224300021
(FRD IMS CSS)

MOD 48 Funding 426288.04
Cumulative Funding 16561775.19

MOD 49

440103 1300234483 (1400.00)
LLA :
GM 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000935701
CIN 130023448300001 (CIO PM Apps)
(deobligate 1,400.00 as per PR 1300307197 mod 49)
(De-obligate \$1,073 per PR#1300292243/mod 48)

440104 1300234483 (1000.00)
LLA :
GN 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000935701
CIN 130023448300002 (PMW 160 Labor CANES Support)
(deobligate 1,000.00 as per PR 1300307197 mod 49)
(De-obligate \$1,073 per PR#1300292243/mod 48)

440112 1300244498 (7300.00)
LLA :
GY 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001017586
CIN 130024449800001 (6.0 BAH Support)
(deobligate 7,300.00 as per PR 1300307197 mod 49)

(De-obligate \$17,332 per PR#1300292243/mod 48)

440117 1300244498 (16000.00)
LLA :
HD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001017586
CIN 130024449800006 (5.0 FO BAH Flag Advisor Support)

(deobligate 16,000 as per PR 1300307197 mod 49)

440119 1300256506 (3000.00)
LLA :
HF 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001103293
IMS CSS Support
CIN 130025650600002
(deobligate 3,000.00 as per PR 1300307197 mod 49)
(De-obligate \$16,566 per PR#1300292243/mod 48)

440122 1300256506 (1000.00)
LLA :
HJ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40001103293
DCC TFL PM Support
CIN 130025650600005

(deobligate 1,000.00 as per PR 1300307197 mod 49)

440123 1300256506 (19000.00)
LLA :
HK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001103293
Flt Response CSS Support
CIN 130025650600006
(deobligate 19,000.00 as per PR 1300307197 mod 49)
(De-obligate \$16,991 per PR#1300292243/mod 48)

440128 1300280164 (10000.00)
LLA :
HQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001263047
CIN 130028016400001
(FRD Support - NSERC CSS)

(deobligate 10,000.00 as per PR 1300307197 mod 49)

440129 1300280164 (42000.00)
LLA :
HR 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
Standard Number: OCF #: N4814212RCMB011
CIN 130028016400002
(AMMS Support - ASN RDA)
(deobligate \$42,000 as per pr 1300307197 Mod 49)

(De-obligate \$27,066 per PR#1300292243/mod 48)

440130 1300284203 (10650.00)
LLA :
HT 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001285244
CIN 130028420300002
(De-obligate \$13,284 per PR#1300292243/mod 48)
)(deobligate 10,650.00 as per PR 1300307197 mod 49)

440131 1300284203 (21700.00)
LLA :
HU 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001285244
CIN 130028420300003
(De-obligate \$32,666 per PR#1300292243/mod 48)

(deobligate 21,700 as per PR 1300307197 mod 49)

450110 1300307197 178918.52
LLA :
JJ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001423773
CIN 130030719700012

(DCC TF Support - PAC Transition)

450111 1300307197 157627.00
LLA :
JK 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001423773
CIN 130030719700013

(DCC TF Support- TFL)

450112 1300307197 170000.00
LLA :
JY 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001423773
CIN 130030719700014
(DCC TF Support- PAC Transition)

450113 1300307197 9847.56
LLA :
JL 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A30001423773

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CIN 130030719700015:

(6.0 BAH NS24 Support)

450114 1300307197 13284.00
LLA :
JK 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001423773
CIN 130030719700016
(DCC TF Support TFL)

450115 1300307197 32666.00
LLA :
JQ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001423773
CIN 130030719700017

(DCC TF Support- PAC Transition)

450116 1300307197 18433.00
LLA :
JM 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A40001423773
CIN 130030719700018

(5.0 Niem Spt)

450117 1300307197 32200.00
LLA :
JN 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A40001423773
CIN 130030719700018

(5.0 FO BAH Flag Advisor Spt)

450118 1300307197 17332.00
LLA :
JL 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30001423773
CIN 130030719700020:

(6.0 BAH NS24 Spt)

450119 1300307197 7920.00
LLA :
JP 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60001423773
CIN 130030719700021
(FRD- ADMIN Spt)

450120 1300307197 5820.00
LLA :
JQ 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70001423773
CIN 130030719700022

(FRD Admin Spt)

450121 1300309197 814.83
LLA :
JR 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A80001423773
CIN 130030719700023
(FRD ADMIN SPT)

450122 1300307197 16991.00
LLA :
JS 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A90001423773
CIN 130030719700024
(FRD Flt Response CSS)

450123 1300307197 16566.00
LLA :
JT 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00001423773
CIN 130030719700025
(FRD IMS CSS)

450124 1300307197 4313.71
LLA :
JU 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B10001423773
CIN 130030719700026
(FRD Force Level CSS)

450125 1300307197 1073.00
LLA :
JV 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B30001423773
CIN 130030719700028:
(CIO PM Apps)

450126 1300307197 1073.00
LLA :
JW 1721804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B20001423773
CIN 130030719700027

(PMW 160 Labor CANES)

450127 1300307197 27066.00
LLA :
JX 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
CIN 130030719700030

(ASN RDA OCF)

640105 1300256506 (2350.64)
LLA :
HK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001103293
Flt Response CSS Support
CIN 130025650600006

(Deob 2350.64 as per PR 1300307197 MOD 49)

650106 1300307197 3500.00
LLA :
JN 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A40001423773
CIN 130030719700018

(5.0 FO BAH Flag Advisor Spt)

MOD 49 Funding 580044.98
Cumulative Funding 17141820.17

MOD 50 Funding 0.00
Cumulative Funding 17141820.17

MOD 51 Funding 0.00
Cumulative Funding 17141820.17

MOD 52

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450128 1300311140 44000.00
 LLA :
 JZ 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001459794
 CIN 1300311140000002
 (SPAWAR 6.0 SUP)

450129 1300311140 4927.00
 LLA :
 KA 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10001459794
 CIN 1300311140000003
 (SPAWAR CIO SUP)

450130 1300311140 225000.00
 LLA :
 KB 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20001459794
 CIN 1300311140000004
 SPAWAR 5.0 CHENG

MOD 52 Funding 273927.00
 Cumulative Funding 17415747.17

MOD 53

450131 1300316868 42500.00
 LLA :
 KC 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001504815
 CIN 1300316868000001
 8.1.1 Labor

450132 1300316868 71700.00
 LLA :
 KD 1731804 5R2B 252 00039 0 050120 2D 000000 COST CODE: A20001504815
 CIN 1300316868000003
 PMW 160 Support

450133 1300316868 35000.00
 LLA :
 KE 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30001504815
 CIN 1300316868000004:
 FRD Support

650107 1300316868 2500.00
 LLA :
 KF 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10001504815
 CIN 1300316868000002
 8.1.1 ODC

MOD 53 Funding 151700.00
 Cumulative Funding 17567447.17

MOD 54

450134 1300319673 315000.00
 LLA :
 KG 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001520335
 CIN 1300319673000001
 (SPAWAR 5.0 CHENG)

450135 1300319673 160500.00
 LLA :
 KH 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001520335
 CIN 1300319673000002
 (DCAO PM Support)

450136 1300319673 158000.00
 LLA :
 KJ 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20001520335
 CIN 1300319673000003
 (6.0 BAH NS24 Support)

650108 1300319673 5600.00
 LLA :
 KH 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001520335
 CIN 1300319673000002
 (DCAO PM Support)

MOD 54 Funding 639100.00
 Cumulative Funding 18206547.17

MOD 55

450137 1300321979 54200.00
 LLA :
 KK 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001532854
 CIN 1300321979000001
 (FRD SHF Contract Mgt)

450138 1300321979 14200.00
 LLA :
 KL 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C50001532854
 CIN 1300321979000002
 (FRD WRN-6 Program Mgt)

450139 1300321979 40000.00
 LLA :
 KL 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C50001532854
 CIN 1300321979000003
 (FRD NAVSSI Program Mgt)

450140 1300321979 81300.00
 LLA :
 KL 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C50001532854
 CIN 1300321979000004
 (FRD CDLS APM Sup)

450141 1300321979 54200.00
 LLA :
 KM 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C60001532854
 CIN 1300321979000005
 (FRD IREP Sup)

450142 1300321979 70000.00
 LLA :
 KM 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C60001532854
 CIN 1300321979000006
 (FRD HF Program Sup)

450143 1300321979 30000.00
 LLA :

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KN 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: C60001532854
CIN 130032197900007
(FRD/DCAO NSERC Sup)

450144 1300321979 18000.00
LLA :
KP 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: C60001532854
CIN 130032197900008
(6.0 BAH NS24 Support)

MOD 55 Funding 361900.00
Cumulative Funding 18568447.17

MOD 56
450134 1300319673 (20000.00)
LLA :
KG 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001520335
CIN 130031967300001
(SPAWAR 5.0 CHENG)
(Deobligate \$20,000 per PR 1300330387, Mod 56)

450145 1300330387 4000.00
LLA :
KQ 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A00001584619
CIN 130033038700001: \$4,000.00
(8.0 CIO Support)

450146 1300330387 26000.00
LLA :
KR 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20001584619
CIN 130033038700003: \$26,000.00
(6.0 BAH NS24 Support)

450147 1300330387 250000.00
LLA :
KS 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001584619
CIN 130033038700004: \$250,000.00
(PMW 170 PM Support)

MOD 56 Funding 260000.00
Cumulative Funding 18828447.17

MOD 57
450127 1300307197 (11000.00)
LLA :
JX 1721804 12UD 252 48142 C 068892 2D CMB011 COST CODE: 481422C2598Q
CIN 130030719700030
(ASN RDA OCF)
(Deobligate \$11,000 per PR 1300337881, Mod 57)

450134 1300319673 (295000.00)
LLA :
KG 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001520335
CIN 130031967300001
(SPAWAR 5.0 CHENG)
(Deobligate \$20,000 per PR 1300330387, Mod 56)
(Deobligate \$295,000 per PR 1300337881, Mod 57)

450148 1300337881 18672.00
LLA :
KT 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40001636710
CIN 130033788100001: \$18,672.00
(6.0 BAH NS24 Support)

450149 1300337881 250000.00
LLA :
KU 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001636710
CIN 130033788100002: \$250,000.00
(PMW 170 PM Support)

450150 1300337881 4865.00
LLA :
KV 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A30001636710
CIN 130033788100004: \$4,865.00
(8.1.1 APS Support)

MOD 57 Funding -32463.00
Cumulative Funding 18795984.17

MOD 58
450115 1300307197 (305.76)
LLA :
JJ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001423773
CIN 130030719700017
(DCC TF Support- PAC Transition)
(De-obligate \$305.76 per PR 1300347628, Mod 58)

450130 1300311140 (13000.00)
LLA :
KB 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20001459794
CIN 130031114000004
SPAWAR 5.0 CHENG
(De-obligate \$13,000.00 per PR 1300347628, Mod 58)

450135 1300319673 (1000.00)
LLA :
KH 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001520335
CIN 130031967300002
(DCAO PM Support)
(De-obligate \$1,000.00 per PR 1300347628, Mod 58)

450146 1300330387 (6800.00)
LLA :
KR 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A20001584619
CIN 130033038700003: \$26,000.00
(6.0 BAH NS24 Support)
(De-obligate \$6,800.00 per PR 1300347628, Mod 58)

450148 1300337881 (12365.16)
LLA :
KT 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A40001636710
CIN 130033788100001: \$18,672.00
(6.0 BAH NS24 Support)

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(De-obligate \$12,365.16 per PR 1300347628, Mod 58)

650107 1300316868 (1250.00)
LLA :
KF 1731804 5TIM 252 00039 0 050120 2D 000000 COST CODE: A10001504815
CIN 130031686800002
8.1.1 ODC
(De-obligate \$1,250.00 per PR 1300347628, Mod 58)

650108 1300319673 (4000.00)
LLA :
KH 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001520335
CIN 130031967300002
(DCAO PM Support)
(De-obligate \$4,000.00 per PR 1300347628, Mod 58)

MOD 58 Funding -38720.92
Cumulative Funding 18757263.25

MOD 59

430148 1300212603 (57073.91)
LLA :
GA 1711804 5TIM 252 00039 0 050120 2D 000000 COST CODE: B10000797254
CIN 130021260300012;
(De-obligate \$57,073.91 per PR 1300401307 Mod 59)

430149 1300215013 (119357.43)
LLA :
GF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000810354
CIN 130021501300001;
(De-obligate \$119,357.43 per PR 1300401307 Mod 59)

MOD 59 Funding -176431.34
Cumulative Funding 18580831.91

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

- (a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.
- (b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.
- (c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-2 DATA RIGHTS

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

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

- (a) A contractor picture badge may be issued to contractor personnel by the SPAWARSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSYSCOM prior to completion of the picture badge request.
- (b) An automobile decal will be issued by SPAWARSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.
- (c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (d) At the completion of the contract, the contractor shall forward to SPAWARSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

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

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

- (a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of

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financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

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

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

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

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

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR

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employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

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

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

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

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

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

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

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(16) Reports Generated by the Automated Budget Review System (BRS).

(17) DD 1414 Base for Reprogramming.

(18) DD 1416 Report of Programs.

(19) Contract Award Reports.

(20) Congressional Data Sheets.

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

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

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

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE _____

TYPED NAME _____

DATE _____

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

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

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

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

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

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

H-7 TECHNICAL INSTRUCTIONS

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

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

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

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the “CHANGES” clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.

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

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

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

H-9 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (AUG 2011) (5252.237-9603)

(a) Definition. As used in this clause, “sensitive information” includes:

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(i) All types and forms of confidential business information, including financial information relating to a

contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or

schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC

423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information

may include "sensitive information" or other information not previously made available to the public that

would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information

comes from the Government or from third parties. The Contractor shall—

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing

the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the

information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation

to utilize information only for the purposes specified in the contract and to safeguard information

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from

unauthorized use and disclosure.

(iv) Execute a “Contractor Access to Information Non-Disclosure Agreement,” and obtain and submit to

the Contracting Officer a signed “Contractor Employee Access to Information Non-Disclosure Agreement” for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description

of the violation and the proposed actions to be taken, and shall include the business organization, other

entity, or individual to whom the information was divulged.

(d) In the event that the Contractor inadvertently accesses or receives any information marked as “proprietary,” “procurement sensitive,” or “source selection sensitive,” or that, even if not properly

marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts

of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or

other forms that may be required for access to Government Information Systems.

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts

that may require access to sensitive information in the performance of the contract.

Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar

days following execution of the “Contractor Non-Disclosure Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan

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shall identify the Contractor's plan to implement the requirements of paragraph (c) above and shall include

the use of a firewall to separate Contractor personnel requiring access to information in the performance

of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair

competitive advantage with respect to any future Government requirements due to unequal access to information. A "firewall" may consist of organizational and physical separation; facility and workspace

access restrictions; information system access restrictions; and other data security measures identified, as

appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure

to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its

submission may result, at a minimum, in rejection of the plan and removal of any system access.

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SECTION I CONTRACT CLAUSES

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

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

I-2 SUBCONTRACTS (FAR 52.244-2) Basic (OCT 2010)/Alt 1 (JUN 2007)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contractor a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

- (d) Any subcontract that was not initially proposed over the simplified acquisition threshold regardless of whether the potential subcontractor(s) have an approved purchasing system requires the written consent of the Contracting Officer in advance.

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(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting -
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
 - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

Alternate I

(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

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- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontracts Added After Award:

Keysoft- Time & Material

I-3 CLAUSES INCORPORATED BY REFERENCE

52.232-18 -- Availability of Funds (Apr 1984)

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SECTION J LIST OF ATTACHMENTS

Attachment No. 1 - Performance Work Statement (PWS)

Attachment No. 2 - CDRL A001 MSR (DEC 2011)

Attachment No. 2(a) - CDRL A001 MSR Attachment 1 (DEC 2011)

Attachment No. 3 - Contract Security Classification Specification (DD254)

Attachment No. 4 - FAD Basic Contract

Attachment No. 5 - FAD Mod 01

Attachment No. 6 - FAD Mod 02

Attachment No. 7 - FAD Mod 03

Attachment No. 8 - FAD Mod 04

Attachment No. 9 - FAD Mod 05

Attachment No. 10 - FAD Mod 06

Attachment No. 11 - FAD Mod 07

Attachment No. 12 - FAD Mod 08

Attachment No. 13 - FAD Mod 09

Attachment No. 14 - FAD Mod 10

Attachment No. 15 - FAD Mod 11

Attachment No. 16 - Info Assurance (Company)

Attachment No. 17 - Info Assurance (Employee)\

Attachment No. 18 - CDRL A002 QSR (DEC 11)

Attachment No. 18(a) - CDRL A002 QSR Attach 1 (DEC 11)

STATEMENT OF WORK

SPAWAR Executive Support

1.0 INTRODUCTION: The Department of the Navy, Space and Naval Warfare Systems Command (SPAWAR) is acquiring support services in the areas of executive-level, long-term and emergent initiative, project and briefing support. It is also acquiring support for duties related to the execution of Command Level NNFE/Warfighter Enterprise efforts (including cross-functional teams and sub-teams) and Command Level Provider Enterprise efforts. Given the inherent variability of these tasks, this work effort will be incrementally funded. This statement of work is written to cover peak expected demand – the usual level of services is not expected to be at peak values continuously. These services will be provided to the SPAWAR HQ Front Office in support of Team SPAWAR senior leaders. Team SPAWAR consists of SPAWAR Headquarters and its associated Program Executive Offices (PEOs) and SPAWAR Systems Centers (SSCs).

2.0 BACKGROUND: SPAWAR Front Office leaders are responsible for the oversight and successful execution of all activities for Team SPAWAR and Navy-wide C4I initiatives. The objective of this effort is to provide executive support directly to the SPAWAR HQ Executive Leadership and those responsible for the execution of the work identified by those leaders. This work includes developing relevant briefing materials, viewgraphs, technical studies, executive administrative support, preparation of other relevant deliverables, and the conduct /coordination for execution of these activities.

SPAWAR has the additional duties of serving as the Chief Operating Officer of the Naval NETWAR FORCEnet Enterprise (NNFE), performing as a member of a variety of Cross-Functional Teams (CFT's) and participating in emergent work associated with the Provider Enterprise.

The NNFE is responsible for the implementation of FORCEnet. FORCEnet is the operational construct and architectural framework for naval warfare in the information age integrating warriors, sensors, databases, command and control, networks, platforms, combat systems and weapons into a networked, distributed combat force. The CFT's are charged with developing a reliable process for direct engagement with the warfighter to define current and future capability requirements with a feedback process on current systems, manpower and training; Mapping the provider solution delivery plan into a delivery schedule for individual platforms, squadrons and shore sites; Exercising oversight of processes that test and certify delivered capability; developing readiness entitlements and maintaining actionable metrics to achieve costwise readiness; Developing a Integrated logistics support package that looks at configuration management, life cycle and in-service support to enable the systems to operate at design specifications and establishing cost management strategies and financial processes to ensure that budgeting and prioritization of resources are sufficient to meet enterprise goals and strategies.

An objective of this effort is to provide executive support directly to the NNFE and CFT leadership including the CFT Team Leads, as well as coordination with other NNFE related teams and Navy enterprises including the Naval Aviation Enterprise (NAE), Surface Warfare Enterprise (SWE), Undersea Warfare Enterprise (USE) and Navy Expeditionary Combat Enterprise (NECE). This work includes developing Business Plan briefing materials, viewgraphs, technical studies, executive administrative support, preparation of other relevant deliverables, and the conduct /coordination for execution of these activities.

3.0 SCOPE: The scope of this effort is to provide an executive assistant level of support directly to the SPAWAR 00 Headquarters staff, the NNFE and CFT leadership as well as the emergent Provider Enterprise Leadership to carry out their duties and responsibilities.

4.0 APPLICABLE DIRECTIVES: The contractor shall adhere to the following directives/documents in the performance of the tasks in Section 5.0.

Document Type	No./Version	Title	Date
Agency Order	1000.0	Program Management	06/01/04
DODI	5000.2	Program Management	05/12/03
Federal Law		United States Code, Title 10	Latest Version
Federal Law		United States Code, Title 31 31 US Code 1301(a) 31 US Code 1502(a) 31 US Code 1517	Latest Version
Federal Regulation	48 CFR, Ch 1	Federal Acquisition Regulations	Latest Version
DoD Regulation	48 CFR Ch 2	Defense Federal Acquisition Regulation Supplement	Latest Version
Guidance		Information Assurance Strategy Template for Submission by Acquisition Program Managers, DON CIO Guidance	
SECNAVINST	5216.5D Change 1	Department of the Navy Correspondence Manual	05/28/1998
SECNAVINST	5721.	Electronic and Information Technology (EIT) Section 508 Accessibility Standards	
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	10/20/1987
SECNAVINST	5214.2	DON Information Requirements	12/6/1988

Document Type	No./Version	Title	Date
		(Reports) Management Program	
OPNAVNOTE	5215	DON Directives Consolidated Subject Index	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction	10/21/1998
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards	
JFTR	Vol 1	DoD Uniformed Service Travel	
JTR		DoD Civilian Personnel Travel	4/1/2004
NTP-3	SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook	
NTP-3		Naval Telecommunications Procedures Telecommunications Users Manual	JUL 87
NTP-22		Defense Message System Local Management Policies and Procedures	
SPAWARINST	12600.1B	Timekeeping Policy and Procedures for Civilian Employees	1 DEC 1999
DoD	5000.1	The Defense Acquisition System	Current version
SPARWARINST	5721.1	SPAWAR Section 508 Implementation Policy	01/18/02
SECNAVINST	5000.2	Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs and Major and Non-Major Information Technology Acquisition Programs	

5.0 PERFORMANCE REQUIREMENTS:

The Contractor shall perform the following tasks in accomplishing the requirements of this Task Order (TO). The Contractor shall provide the necessary timely assistance to meet emergent requirements as requested by the Task Manager or other properly designated authority. All documentation shall be prepared using MS Office products where appropriate. All documentation shall be prepared in the format prescribed by the requester, be accurate, complete and free of grammatical, typographical and spelling errors, and delivered by the required delivery date 95% of the time. The Contractor shall demonstrate ability to engage appropriate subject matter expertise regardless of geographic location near real time as needed to support emergent requirements and issues resolution.

5.1 SPAWAR Headquarters Front Office Support (O&M,N)

5.1.1 Business Operations Improvement

5.1.1.1 Strategic Planning and Analysis: Support Strategic Planning, Business Intelligence Analysis and Organizational Process Architecture Development to enhance the efficiency and effectiveness of the business operations of the Team SPAWAR organization. Provide support to ongoing Competency Aligned Organization (CAO) efforts. Assess issues raised and their impact to the organization, and facilitate communications to build consensus across the various CAO teams.

5.1.1.2 Organizational Process Management: Provide organizational process management for business operations, engineering operations, and program and project management processes; deliver various solutions including assisting with identification and designation of strategic management and Organizational processes, provide Organizational modeling expertise, and provide SMEs (Subject Matter Experts).

5.1.1.3 Program Management: Provide program management research, analysis, development, and support for planning and implementing competency alignment and strategic management support.

5.1.2 Executive Support

5.1.2.1 Administration: Provide executive management coordination and support for meetings, presentations, events, and planning sessions.

5.1.2.2 Information Management: Provide document content and control for business operations, program/project management, and initiatives as assigned

5.1.3 Financial and Budget Management:

5.1.3.1 Financial Management: Provide financial management research, analysis, development, and support for on-going business operations, and implementation of improvement initiatives.

5.1.3.2 Budget Management: Provide assistance in the processing of delivery orders and project orders. Prepare funds reconciliations, budget preparation and forecasting, generation of status reports, and financial tracking.

5.1.4 CAO Support: Provide support to the Finance and Logistics Competencies in the following areas: Population and maintenance of a training database; population and maintenance of knowledge, skills and abilities for all employees and positions; and maintenance of the CAO transition schedule; meeting coordination and Tier 2 support.

5.2 NNFE COO/CFT and Provider Enterprise Support (O&M,N)

5.2.1 Executive Assistance: Provide executive assistance to the Chief Operating Officer to carry out duties and responsibilities associated with the oversight and management of governance, communications and metrics teams of Naval NETWAR FORCENet Enterprise (NNFE). Support will include activities to enhance the consistency, alignment and interaction of cross-functional teams, and establishing the barrier escalation procedures and business rules within the Enterprise. Support will include activities necessary to promulgate the communications plan throughout the NNFE and beyond. Support will include activities to integrate all Enterprise metrics at the BOD and CFT levels. Overall support will include meeting and conference coordination, documentation draft and review, interaction and data collection from stakeholders, and management of actions assigned to the COO for execution and implementation. This effort shall cover additional requirements similar to the NNFE items listed above but applied to the emerging Provider Enterprise work.

5.2.2 CFT Leadership Support

The contractor shall provide program management support activities for Team Leadership to include support for CFT missions and action items, specifically as a liaison with all CFT members and Fleet Stakeholders in the implementation of CFT and NNFE driven strategic planning initiatives across the SPAWAR Enterprise. Contractor documentation shall be prepared in accordance with prevailing standard for format, style and content. All work products must be technically correct and free of grammatical, content and spelling errors.

The contractor shall provide program management support activities for CFT efforts within the SPAWAR Enterprise. Contractor documentation shall be prepared in accordance with prevailing standard for format, style and content. Error checking routines will be included in all products and presentations.

Work independently for the CFT Team leadership to liaise with all levels of command including Office of Chief of Naval Operations (OPNAV), Fleet Forces

Command (FFC), Naval Sea Systems Command (NAVSEA), Naval Network Warfare Command (NNWC), Headquarters Marine Corps (HQMC), Marine Corps Combat Development Command, Office of Naval Research (ONR), Space and Naval Warfare Systems Command (SPAWAR), Naval Aviation Enterprise (NAE), Surface Warfare Enterprise (SWE), Undersea Warfare Enterprise (USE), Navy Expeditionary Combat Enterprise (NECE) and various Fleet staffs, PEO's and PMW's in order to facilitate NNFE efforts.

Author, edit, review, and comment on program documentation including plans for acquisition, program management, logistics, training, and configuration management.

Author, edit, review, and comment on presentations for all levels of command including Office of Chief of Naval Operations (OPNAV), Fleet Forces Command (FFC), Naval Sea Systems Command (NAVSEA), Naval Network Warfare Command (NNWC), Headquarters Marine Corps (HQMC), Marine Corps Combat Development Command, Office of Naval Research (ONR), Space and Naval Warfare Systems Command (SPAWAR), Naval Aviation Enterprise (NAE), Surface Warfare Enterprise (SWE), Undersea Warfare Enterprise (USE), Navy Expeditionary Combat Enterprise (NECE) and various Fleet staffs, PEO's and PMW's and as directed by CFT Leadership.

Participate in or monitor the actions of NNFE Barrier Removal Teams including; program and technical analysis; and program policy, process, and planning review and implementation efforts as directed by CFT leadership.

Assist the CFT Action officer as required. Attend or lead meetings in the incumbents absence; monitor and report on tasking directed by the CFT leadership to the Action Officer; Review program and technical tasking and make recommendations for proper staffing; liaison with other CFT Action Officers to minimize overlap of tasking and coordinate actions; coordinate meeting, events and efforts as directed by CFT leadership.

Organize and participate in conferences, meetings, working groups, and other gatherings with Department of Defense (DoD) & non-DoD organizations as directed by CFT leadership. Some meetings include the NNFE Board of Directors, NNFE Executive Committee, CFT Action Officer and CFT Drumbeat.

5.2.3 CFT SUPPORT

The contractor shall:

Support the COO/CFTs/STs under the NNFE in developing processes to monitor measure and improve the delivery and sustainment of ashore and afloat Naval IT21 Command and Control solutions to include NMCI and OneNet. Provide technical input to [FORCEnet](#) implementation, integration, and interoperability

planning. Provide process documentation and documentation review to NNFE COO, CFTs, and STs in support of applicable guidance from Naval Power (NP)21 Interoperability & Integration Management Plan (I&IMP), including appropriate systems engineering processes as well as evaluate the [FORCEnet](#) Requirements/Capabilities and Compliance process.

Critical Activities include:

- .- Develop a disciplined and reliable process for interacting with the Warfighter to define current and future capability requirements.
- Establish a process to translate Warfighter capability requirements into platform capability baselines.
- Interface with the fleet and providers to establish resource and readiness entitlements.
- Install and maintain actionable metrics to monitor customer readiness and provide data to achieve cost-wise readiness.
- Develop an execution process for C5I Modernization & Life Cycle Support solution delivery in-line with solution requirements and resources as defined by the NNFE Capability Development Plan.
- Improve performance of the C5I Modernization & Life Cycle Support Process(es) through identifying and removing enterprise barriers to efficiency and effectiveness.
- Documenting and establishing a repeatable process for NNFE metrics activities within the Cross-Functional Teams (CFTs) and Standing Teams (STs).
- Enhancing dissemination of NNFE metrics knowledge and process details to mitigate the risk of duplicative solution development efforts and implementation
- Improving the enterprise integrity and consistency of NNFE metrics to increase their interoperability with other enterprises and facilitate cross-enterprise adoption and sharing of information.

5.2.4 ADMINISTRATIVE SUPPORT

The contractor shall be a liaison with NNFE stakeholders, Team SPAWAR, Flag advisors, and technical directors regarding NNFE implementation and technical issue resolution. This includes interfacing with office representatives both within and outside SPAWAR offices to coordinate activities and documentation,

including preparation of graphic presentation materials, briefings and formal Navy reports and correspondence.

5.2.4.1 Research and Documentation

The contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda within the timeframe required by the requestor.

The contractor shall track action items and tasks; track progress and accomplishment of all action items; provide status indicating progress, problem area related to the working being performed under this performance work statement.

5.2.4.2 Graphics Support

The contractor shall support with the preparation and development of graphics, briefings and multimedia presentations. Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel.

5.2.4.3 Planning Support

The contractor shall provide technical and planning support for meetings, conferences and working groups. This support shall include coordination of the meetings, drafting meeting agendas, setup and operation of Video Teleconferencing (VTC) equipment and other audio-visual equipment; attending meetings as directed by the leadership.

The contractor shall provide assistance in the production of point papers, briefings; flag level technical correspondence and interview/speaking engagement preparation. The contractor shall pre-screen read-aheads and prepare executive summaries as requested with significant understanding to outline key issues and make recommendations prior to flag visits and meetings.

5.2.4.4 Meeting and Conference Services

The contractor shall coordinate special events, meetings, conferences, and work groups. The arrangements will be made in accordance with the procedures and schedules set by the requestor and interfacing with SPAWAR Public Affairs Office. The contractor shall notify the participants, provide agendas, directions, and arrange for appropriate equipment. The arrangements for the above events are to be made within the requester's timeframe and to their satisfaction.

5.3 Additional Performance-related Information

5.3.1 PLACE OF PERFORMANCE:

1. Off-Site at contractor facilities.
2. On-Site at Space and Naval Warfare Command, San Diego, California.
3. On-Site at Space and Naval Warfare facilities in Little Creek, Virginia.

5.3.2 GOVERNMENT FURNISHED INFORMATION:

The Contractor upon completion of this delivery order shall return schedules provided by the Government to the Government. Other documentation provided by the Government shall be returned to the Government upon completion of this delivery order.

5.3.3 GOVERNMENT FURNISHED EQUIPMENT:

The Government shall furnish access to the Government-owned databases, equipment, and test bed facilities. Office space will be provided for contractor personnel on an as-available basis.

5.4.4 GOVERNMENT FURNISHED MATERIAL:

The Government shall furnish access to the Government-owned databases, equipment, and test bed facilities. Office space will be provided for contractor personnel on an as-available basis.

5.4.5 CONTRACTOR FURNISHED EQUIPMENT: N/A**5.4.6 CONTRACTOR FURNISHED MATERIAL:**

In order to perform the activities specified in this statement of work, the contractor may be required to purchase material for the Government. Excess material is to be provided to the designated technical point of contact with a complete inventory listing and signed receipts upon completion of the task. The contractor shall execute procurement activities in accordance with all applicable federal procurement laws and regulations.

5.4.7 TRAVEL REQUIREMENTS:

The following travel is for estimation purposes:

# of Trips	# of Personnel	# of Days	From	To
14	1	5	Washington DC	San Diego, CA
14	1	5	San Diego, CA	Washington DC

Additional Travel will be authorized by the COR or Project POC as necessary.

5.4.8 TRANSPORTATION OF EQUIPMENT/MATERIAL: N/A**5.4.9 INITIAL STAFFING REQUIREMENTS**

Anticipated workload demand at start-up is expected to require 3 highly skilled full time senior support staff (2 in San Diego, 1 in Little Creek); and 7 mid-level skilled full time support staff (6 in San Diego, 1 in Little Creek) to provide support for tools, software, web, graphic design expertise. Some additional highly skilled Executive-level expertise (pointed advice about emergent tasking), and low skilled clerical

assistance (support for large-scale briefing administrative preparations) may be required for expected surge requirements on an as needed basis. This start-up estimate may expand if workload increases, particularly in the CAO and NNFE/PE areas.

6.0 CONTRACT DELIVERABLES:

- a. A001 – Monthly Status Reports are due the 10th of each month for the previous month.
- b. A002 – Technical Reports documenting visitations, travel and work performed during such are due 10 days after completion of trip/visit.
- c. A003 – Documents, Presentations and other items are due as assigned during the course of normal work under the performance requirements of paragraph 5.

7.0 SECURITY

The nature of this task requires access to secret and unclassified information. The work performed by the contractor will include access to secret and unclassified data, information, and spaces. The contractor will be required to attend meetings classified at secret and unclassified levels.

Note: If foreign travel is required, the contractor must obtain the country specific briefing, required within 90 days of departure, by calling (619) 553-2046, Topside, or (619) 524-3385, Old Town. A staff briefer will assist you in obtaining the country briefing.

8.0 ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SECTION 508 ACCESSIBILITY STANDARDS DETERMINATION OF APPLICABILITY

N/A

9.0 ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SECTION 508 ACCESSIBILITY STANDARDS DETERMINATION OF APPLICABILITY

This requirement has been reviewed and EIT is not applicable.

10.0 NAVY MARINE CORPS INTRANET (NMCI)

The nature of this task does not require contractors to procure NMCI seats for personnel working at the Contractor site.

11.0 BEST PRACTICES

Work performed by the Contractor shall provide support to SPAWAR command-level “Best Practices” principles incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guide(s) (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Program Manager’s Handbook; (4) Scheduling Guide; (5) Systems Engineering Guide; (6) Technology Alignment Guide) and support the command wide implementation process.

12.0 TECHNICAL POINTS OF CONTACT

Technical Points of Contact/Task Manager: [REDACTED] (Overall), Code 00AA, email: [REDACTED] [REDACTED] Code 04A, email: [REDACTED], Telephone: [REDACTED]; [REDACTED] n, Code 054A, email: [REDACTED] Telephone ([REDACTED])

Financial Points of Contact: [REDACTED] Code 01, email [REDACTED], Telephone (858)537-8513; [REDACTED], Code BRM12, email: [REDACTED] Telephone: (619) 524-7660.