

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE R		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 44		3. EFFECTIVE DATE 19-Dec-2013		4. REQUISITION/PURCHASE REQ. NO. 1300393655	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
N00039		S2404A			

SPAWAR HQ  
4301 Pacific Highway  
San Diego CA 92110  
kristin.ferguson@navy.mil 619-524-7198

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS28	
		10B. DATED (SEE ITEM 13) 17-Jun-2009	
CAGE CODE 17038	FACILITY CODE	[X]	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	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) Mutual Agreement of Parties

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Kelly Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	18-Dec-2013	BY <u>/s/Kelly Smith</u>	19-Dec-2013
(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

The purpose of this modification is to realign Facilities ceiling from CLINS 6102 and 6302 to CLIN 6502 in the amount of \$124,262.21 and to provide incremental funding in the amount of \$2,886,297.00 as shown herein. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$42,934,151.27 by \$2,886,297.00 to \$45,820,448.27.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
450117	FMS	0.00	1,033,769.09	1,033,769.09
450118	FMS	0.00	103,376.91	103,376.91
450119	FMS	0.00	221,170.00	221,170.00
450120	FMS	0.00	22,117.00	22,117.00
450121	FMS	0.00	359,895.45	359,895.45
450122	FMS	0.00	35,989.55	35,989.55
450123	FMS	0.00	590,346.36	590,346.36
450124	FMS	0.00	59,034.64	59,034.64
450125	FMS	0.00	10,202.73	10,202.73
450126	FMS	0.00	1,020.27	1,020.27
650106	FMS	0.00	59,451.00	59,451.00
650107	FMS	0.00	2,800.00	2,800.00
650201	FMS	0.00	360,124.00	360,124.00
650202	FMS	0.00	27,000.00	27,000.00

The total value of the order is hereby increased from \$67,246,623.02 by \$0.00 to \$67,246,623.02.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
6102	1,483,758.36	(8,000.00)	1,475,758.36
6302	837,567.72	(116,262.21)	721,305.51
6502	262,861.79	124,262.21	387,124.00

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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	Base Fee	Award Fee	CPAF
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4001	R408	Labor in support of attached Performance Work Statement (Fund Type - OTHER)	1.0	LO				\$2,565,787.02
400101	R408	Incremental Funding ACRN AA (FMS)						
400102	R408	Incremental Funding ACRN AM (FMS)						
400103	R408	Incremental Funding ACRN AK (FMS Case #TW-P-Y YZ)						
400104	R408	Incremental Funding ACRN AN (FMS)						
4101	R408	Labor in support of Performance Work Statement (Fund Type - OTHER)	1.0	LO				\$7,751,429.00
410101	R408	ACRN AC (FMS Case #KS-P-B QY)						
410102	R408	ACRN AD (FMS Case #JA-P-L TA)						
410103	R408	ACRN AE (FMS Case #JA-P-L TQ)						
410104	R408	ACRN AF (FMS)						
410105	R408	ACRN AG (FMS)						
410106	R408	ACRN AH (FMS Case #KS-P-B SQ)						
410107	R408	ACRN AJ (FMS)						
410108	R408	ACRN AK (FMS)						
410109	R408	ACRN AL (FMS Case #AT-P-L DF)						

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410110 R408 ACRN AP (FMS)

410111 R408 ACRN AQ  
(FMS Case #GY-P-L  
GG)

410112 R408 ACRN AR  
(FMS Case #NE-P-L  
FI)

410113 R408 ACRN AS  
(FMS Case #SP-D-L  
FW)

410114 R408 ACRN AT (FMS)

410115 R408 ACRN AU (FMS)

410116 R408 ACRN AV (FMS)

410117 R408 ACRN AW (FMS)

410118 R408 ACRN AX  
(FMS Case #UK-P-L  
TF)

410119 R408 ACRN AY (Fund  
Type - OTHER)

410120 R408 ACRN AZ (Fund  
Type - OTHER)

410121 R408 ACRN BA (FMS)

410122 R408 ACRN BB (FMS)

410123 R408 ACRN BE (FMS)

410124 R408 ACRN BF (Fund  
Type - OTHER)

410125 R408 ACRN BG (FMS)

410126 R408 ACRN BH (FMS)

410127 R408 ACRN BJ (FMS)

410128 R408 ACRN BK (FMS)

410129 R408 ACRN BL (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

410130 R408 ACRN BN (Fund  
Type - OTHER)

410131 R408 ACRN BP  
(FMS Case #G3-P-S  
BA)

410132 R408 ACRN BQ (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

410133 R408 ACRB BQ -

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Budgeted for  
Award Fee (Fund  
Type - OTHER)

410134 R408 ACRN BR (Fund  
Type - OTHER)

410135 R408 ACRN BR -  
Budgeted for  
Award Fee (Fund  
Type - OTHER)

410136 R408 ACRN BS (FMS)

410137 R408 ACRN BS -  
Budgeted for  
Award Fee (FMS)

410138 R408 ACRN BT (FMS)

410139 R408 ACRN BT -  
Budgeted for  
Award Fee (FMS)

410140 R408 ACRN BP (FMS)

410141 R408 ACRN BP -  
Budgeted for  
Award Fee (FMS)

410142 R408 ACRN AT: BUDGETED  
FOR AWARD FEE  
(FMS)

410143 R408 ACRN AG: BUDGETED  
FOR AWARD FEE  
(FMS)

410144 R408 ACRN AK: BUDGETED  
FOR AWARD FEE  
(FMS)

410145 R408 ACRN AU: BUDGETED  
FOR AWARD FEE  
(FMS)

410146 R408 ACRN AV: BUDGETED  
FOR AWARD FEE  
(FMS)

410147 R408 ACRN AW: BUDGETED  
FOR AWARD FEE  
(FMS)

410148 R408 ACRN BA: BUDGETED  
FOR AWARD FEE  
(FMS)

410149 R408 ACRN BE: BUDGETED  
FOR AWARD FEE  
(FMS)

410150 R408 ACRN BG: BUDGETED  
FOR AWARD FEE  
(FMS)

410151 R408 ACRN BH: BUDGETED

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FOR AWARD FEE  
(FMS)

410152 R408 ACRN BJ: BUDGETED  
FOR AWARD FEE  
(FMS)

410153 R408 ACRN BK: BUDGETED  
FOR AWARD FEE  
(FMS)

410154 R408 ACRN BL: BUDGETED  
FOR AWARD FEE  
(Fund Type -  
OTHER)

410155 R408 ACRN BP: BUDGETED  
FOR AWARD FEE  
(FMS Case #G3-P-S  
BA)

410156 R408 ACRN CF: BUDGETED  
FOR AWARD FEE  
(FMS)

4201	R408	Labor in support of attached Performance Work Statement (Fund Type - OTHER)	1.0	LO				\$10,854,769.45
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420101 R408 ACRN BU (FMS)

420102 R408 ACRN BU: BUDGETED  
FOR AWARD FEE  
(FMS)

420103 R408 ACRN BV (FMS)

420104 R408 ACRN BV: BUDGETED  
FOR AWARD FEE  
(FMS)

420105 R408 ACRN BW: (FMS)

420106 R408 ACRN BW: BUDGETED  
FOR AWARD FEE  
(FMS)

420107 R408 ACRN BX (FMS)

420108 R408 ACRN BX: BUDGETED  
FOR AWARD FEE  
(FMS)

420109 R408 ACRN BY (FMS)

420110 R408 ACRN BY: BUDGETED  
FOR AWARD FEE  
(FMS)

420111 R408 ACRN BZ (FMS)

420112 R408 ACRN BZ: BUDGETED  
FOR AWARD FEE  
(FMS)

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420113 R408 ACRN CA (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

420114 R408 ACRN CA: BUDGETED  
FOR AWARD FEE  
(Fund Type -  
OTHER)

420115 R408 ACRN CD (FMS)

420116 R408 ACRN CD: BUDGETED  
FOR AWARD FEE  
(FMS)

420117 R408 ACRN CE (FMS)

420118 R408 ACRN CE: BUDGETED  
FOR AWARD FEE  
(FMS)

420119 R408 ACRN CG (FMS)

420120 R408 ACRN CG: BUDGETED  
FOR AWARD FEE  
(FMS)

420121 R408 ACRN CH (FMS)

420122 R408 ACRN CH: BUDGETED  
FOR AWARD FEE  
(FMS)

420123 R408 ACRN CJ (FMS)

420124 R408 ACRN CJ: BUDGETED  
FOR AWARD FEE  
(FMS)

420125 R408 ACRN CK (FMS)

420126 R408 ACRN CK: BUDGETED  
FOR AWARD FEE  
(FMS)

420127 R408 ACRN CL (FMS)

420128 R408 ACRN CL: BUDGETED  
FOR AWARD FEE  
(FMS)

420129 R408 ACRN CM (FMS)

420130 R408 ACRN CM: BUDGETED  
FOR AWARD FEE  
(FMS)

420131 R408 ACRN CN (FMS)

420132 R408 ACRN CN: BUDGETED  
FOR AWARD FEE  
(FMS)

420133 R408 ACRN CP (FMS)

420134 R408 ACRN CP: BUDGETED

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FOR AWARD FEE  
(FMS)

420135 R408 ACRN CQ (FMS)

420136 R408 ACRN CQ: BUDGETED  
FOR AWARD FEE  
(FMS)

420137 R408 ACRN CR (Fund  
Type - OTHER)

420138 R408 ACRN CR: BUDGETED  
FOR AWARD FEE  
(Fund Type -  
OTHER)

4202	R408	Labor in support of attached Performance Work Statement (Fund Type - OTHER)	1.0	LO				\$546,830.02
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420201 R408 ACRN CS [NON-FMS  
CASE H2-P-LAL,  
RSN 001 and RSN  
006] (Fund Type -  
OTHER)

420202 R408 ACRN CS: BUDGETED  
FOR AWARD FEE  
[NON-FMS CASE  
H2-P-LAL, RSN 001  
and RSN 007]  
(Fund Type -  
OTHER)

420203 R408 ACRN CT [NON-FMS  
CASE H2-P-LAN,  
RSN 001] (Fund  
Type - OTHER)

420204 R408 ACRN CT: BUDGETED  
FOR AWARD FEE  
[NON-FMS CASE  
H2-P-LAN, RSN  
001] (Fund Type -  
OTHER)

420205 R408 ACRN CU [NON-FMS  
CASE H2-P-GAA,  
RSN 003] (Fund  
Type - OTHER)

420206 R408 ACRN CU: BUDGETED  
FOR AWARD FEE  
[NON-FMS CASE  
H2-P-GAA, RSN  
003] (Fund Type -  
OTHER)

420207 R408 ACRN DD NON-FMS  
CASE H2-P-LBA,  
RSN 008] (Fund  
Type - OTHER)

420208 R408 ACRN DD: BUDGETED

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FOR AWARD FEE  
[NON-FMS CASE  
H2-P-LBA, RSN  
008] (Fund Type -  
OTHER)

420209 R408 ACRN DW NON-FMS  
CASE H4-P-LAO  
(Fund Type -  
OTHER)

420210 R408 ACRN DW: BUDGETED  
FOR AWARD FEE  
NON-FMS CASE  
H4-P-LAO (Fund  
Type - OTHER)

4301	R408	Labor in support of attached Performance Work Statement (Fund Type - OTHER)	1.0	LO				\$13,465,468.14
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430101 R408 ACRN CV [FMS CASE  
ID-P-GCB, RSN  
001] (FMS)

430102 R408 ACRN CV: BUDGETED  
FOR AWARD FEE  
[[FMS CASE  
ID-P-GCB, RSN  
001] (FMS)

430103 R408 ACRN CW [FMS CASE  
TW-P-GNU, RSN  
003] (FMS)

430104 R408 ACRN CW: BUDGETED  
FOR AWARD FEE  
[FMS CASE  
TW-P-GNU, RSN  
003] (FMS)

430105 R408 ACRN CX [FMS CASE  
TW-P-GNU, RSN  
005] (FMS)

430106 R408 ACRN CX: BUDGETED  
FOR AWARD FEE  
[FMS CASE  
TW-P-GNU, RSN  
005] (FMS)

430107 R408 ACRN CY [FMS CASE  
TW-P-GNU, RSN  
006] (FMS)

430108 R408 ACRN CY: BUDGETED  
FOR AWARD FEE  
[FMS CASE  
TW-P-GNU, RSN  
006] (FMS)

430109 R408 ACRN DG [FMS  
ADMIN FY12] (FMS)

430110 R408 ACRN DG: BUDGETED

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FOR AWARD FEE  
[FMS ADMIN FY12]  
(FMS)

430111 R408 ACRN BU [FMS CASE  
AT-P-LCQ, RSN  
027] (FMS)

430112 R408 ACRN BU: BUDGETED  
FOR AWARD FEE  
[FMS CASE  
AT-P-LCQ, RSN  
027] (FMS)

430113 R408 ACRN DF [FMS CASE  
NZ-P-GDM, RSN  
004] (FMS)

430114 R408 ACRN DF: BUDGETED  
FOR AWARD FEE  
[FMS CASE  
NZ-P-GDM, RSN  
004] (FMS)

430115 R408 ACRN DG [FMS  
ADMIN FY12] (FMS)

430116 R408 ACRN DG: BUDGETED  
FOR AWARD FEE  
[FMS ADMIN FY12]  
(FMS)

430117 R408 ACRN DK [FMS CASE  
JA-P-LVW, RSN  
006] (Fund Type -  
OTHER)

430118 R408 ACRN DK: BUDGETED  
FOR AWARD FEE  
[FMS CASE  
JA-P-LVW, RSN  
006] (Fund Type -  
OTHER)

430119 R408 ACRN DL  
[KS-P-BTD, RSN  
007] (Fund Type -  
OTHER)

430120 R408 ACRN DL: BUDGETED  
FOR AWARD FEE  
[KS-P-BTD, RSN  
007] (Fund Type -  
OTHER)

430121 R408 ACRN DM [KU-P-LB  
Q, RSN 003] (Fund  
Type - OTHER)

430122 R408 ACRN DM: BUDGETED  
FOR AWARD FEE  
[KU-P-LB Q, RSN  
003] (Fund Type -  
OTHER)

430123 R408 ACRN DN  
[TW-P-GNU, RSN

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003] (Fund Type -  
OTHER)

430124 R408 ACRN DN: BUDGETED  
FOR AWARD FEE  
[TW-P-GNU, RSN  
003] (Fund Type -  
OTHER)

430125 R408 ACRN DP  
[TW-P-GNU, RSN  
005] (Fund Type -  
OTHER)

430126 R408 ACRN DP: BUDGETED  
FOR AWARD FEE  
[TW-P-GNU, RSN  
005] (Fund Type -  
OTHER)

430127 R408 ACRN DQ  
[TW-P-GNU, RSN  
006] (Fund Type -  
OTHER)

430128 R408 ACRN DQ: BUDGETED  
FOR AWARD FEE  
[TW-P-GNU, RSN  
006] (Fund Type -  
OTHER)

430129 R408 ACRN DR [FMS  
ADMIN FY12] (Fund  
Type - OTHER)

430130 R408 ACRN DR: BUDGETED  
FOR AWARD FEE  
[FMS ADMIN FY12]  
(Fund Type -  
OTHER)

430131 R408 ACRN DS:  
[CN-P-FCK, RSN  
005] (Fund Type -  
OTHER)

430132 R408 ACRN DS: BUDGETED  
FOR AWARD FEE  
[CN-P-FCK, RSN  
005] (Fund Type -  
OTHER)

430133 R408 ACRN DT:  
[CO-P-LBD, RSN  
008] (Fund Type -  
OTHER)

430134 R408 ACRN DT: BUDGETED  
FOR AWARD FEE  
[CO-P-LBD, RSN  
008] (Fund Type -  
OTHER)

430135 R408 ACRN DU:  
[H4-P-LAO, RSN  
008] (Fund Type -  
OTHER)

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430136 R408 ACRN DU: BUDGETED  
FOR AWARD FEE  
[H4-P-LAO, RSN  
008] (Fund Type -  
OTHER)

430137 R408 ACRN DV: [FY12  
ADMIN] (Fund Type  
- OTHER)

430138 R408 ACRN DV: BUDGETED  
FOR AWARD FEE  
[FY12 ADMIN]  
(Fund Type -  
OTHER)

430139 R408 ACRN DY FMS ADMIN  
FY12 (Fund Type -  
OTHER)

430140 R408 ACRN DY: BUDGETED  
FOR AWARD FEE  
[FMS ADMIN FY12]  
(Fund Type -  
OTHER)

4401	R408	Labor in support of attached Performance Work Statement (Fund Type - OTHER)	1.0	LO				\$15,574,574.82
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440101 R408 ACRN DZ: [FY13  
FMS ADMIN] (FMS)

440102 R408 ACRN DZ: BUDGETED  
FOR AWARD FEE  
[FY13 FMS ADMIN]  
(FMS)

440103 R408 ACRN EA: [FY13  
FMS ADMIN] (FMS)

440104 R408 ACRN EA: BUDGETED  
FOR AWARD FEE  
[FY13 FMS ADMIN]  
(FMS)

440105 R408 ACRN EB: [FMS  
TW-P-GNU, RSN  
005] (FMS)

440106 R408 ACRN EB: BUDGETED  
FOR AWARD FEE  
[FMS TW-P-GNU,  
RSN 005] (FMS)

440107 R408 ACRN EC: [FMS  
TW-P-GNU, RSN  
006] (FMS)

440108 R408 ACRN EC: BUDGETED  
FOR AWARD FEE  
[FMS TW-P-GNU,  
RSN 006] (FMS)

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440109 R408 ACRN EG: [FMS  
CN-P-FCK, RSN  
005] (FMS)

440110 R408 ACRN EG: BUDGETED  
FOR AWARD FEE  
[FMS CN-P-FCK,  
RSN 005] (FMS)

440111 R408 ACRN EH: [FMS  
CO-P-LBD, RSN  
008] (FMS)

440112 R408 ACRN EH: BUDGETED  
FOR AWARD FEE  
[FMS CO-P-LBD,  
RSN 008] (FMS)

440113 R408 ACRN EJ: [FMS  
ID-P-GCB, RSN  
001] (FMS)

440114 R408 ACRN EJ: BUDGETED  
FOR AWARD FEE  
[FMS ID-P-GCB,  
RSN 001] (FMS)

440115 R408 ACRN EK: [FMS  
KU-P-LBQ, RSN  
003] (FMS)

440116 R408 ACRN EK: BUDGETED  
FOR AWARD FEE  
[FMS KU-P-LBQ,  
RSN 003] (FMS)

440117 R408 ACRN EL: [FMS  
NZ-P-GGM, RSN  
004] (FMS)

440118 R408 ACRN EL: BUDGETED  
FOR AWARD FEE  
[FMS NZ-P-GGM,  
RSN 004] (FMS)

440119 R408 ACRN EM: [FMS  
KS-P-BTC, RSN  
008] (FMS)

440120 R408 ACRN EM: BUDGETED  
FOR AWARD FEE  
[FMS KS-P-BTC,  
RSN 008] (FMS)

440121 R408 ACRN EN: [FY13  
FMS ADMIN] (FMS)

440122 R408 ACRN EN: BUDGETED  
FOR AWARD FEE  
[FY13 FMS ADMIN]  
(FMS)

440123 R408 ACRN EP: [SNEPII  
FY13 FMS ADMIN]  
(FMS)

440124 R408 ACRN EP: BUDGETED

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FOR AWARD FEE  
[SNEPII FY13 FMS  
ADMIN] (FMS)

440125 R408 ACRN ER: [FMS  
TW-P-GOG, RSN  
001] (FMS)

440126 R408 ACRN ER: BUDGETED  
FOR AWARD FEE  
[FMS TW-P-GOG,  
RSN 001] (FMS)

440127 R408 ACRN ET: [FY13  
FMS ADMIN] (FMS)

440128 R408 ACRN ET: BUDGETED  
FOR AWARD FEE  
[FY13 FMS ADMIN]  
(FMS)

440129 R408 ACRN EU: [SNEPII  
FY13 FMS ADMIN]  
(FMS)

440130 R408 ACRN EU: BUDGETED  
FOR AWARD FEE  
[SNEPII FY13 FMS  
ADMIN] (FMS)

440131 R408 ACRN EV: [FMS  
AT-P-LCQ, RSN  
027] (FMS)

440132 R408 ACRN EV: BUDGETED  
FOR AWARD FEE  
[FMS AT-P-LCQ,  
RSN 027] (FMS)

440133 R408 ACRN EW: [FMS  
TW-P-SEG, RSN  
018] (FMS)

440134 R408 ACRN EW: BUDGETED  
FOR AWARD FEE  
[FMS TW-P-SEG,  
RSN 018] (FMS)

440135 R408 ACRN EX: [FMS  
JA-P-FSE, RSN  
001] (FMS)

440136 R408 ACRN EX: BUDGETED  
FOR AWARD FEE  
[FMS JA-P-FSE,  
RSN 001] (FMS)

440137 R408 ACRN EY: [FMS  
UK-P-LUK, RSN  
007] (FMS)

440138 R408 ACRN EY: BUDGETED  
FOR AWARD FEE  
[FMS UK-P-LUK,  
RSN 007] (FMS)

440139 R408 ACRN FA: [FMS

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GY-P-GPO, RSN  
006] (FMS)

440140 R408 ACRN FA: BUDGETED  
FOR AWARD FEE  
[FMS GY-P-GPO,  
RSN 006] (FMS)

440141 R408 ACRN FB: [PMW 740  
FMS ADMIN FY13]  
(FMS)

440142 R408 ACRN FB: BUDGETED  
FOR AWARD FEE  
[PMW 740 FMS  
ADMIN FY13] (FMS)

440143 R408 ACRN FC: [SNEPII  
FMS ADMIN FY13]  
(FMS)

440144 R408 ACRN FC: BUDGETED  
FOR AWARD FEE  
[SNEPII FMS ADMIN  
FY13] (FMS)

440145 R408 ACRN FD: [PMW740  
FY13 FMS ADMIN]  
(FMS)

440146 R408 ACRN FD: BUDGETED  
FOR AWARD FEE  
[PMW740 FY13 FMS  
ADMIN] (FMS)

440147 R408 ACRN FE: [SNEPII  
FMS ADMIN FY13]  
(FMS)

440148 R408 ACRN FE: BUDGETED  
FOR AWARD FEE  
[SNEPII FMS ADMIN  
FY13] (FMS)

440149 R408 ACRN FF: [FMS  
PI-P-LFA] (FMS)

440150 R408 ACRN FF: BUDGETED  
FOR AWARD FEE  
[FMS PI-P-LFA]  
(FMS)

4501	R408	Labor in support attached Performance Work Statement. (Fund Type - OTHER)	1.0	LO				\$7,910,293.03
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450101 R408 ACRN FG:[FMS  
CN-P-FCK, RSN  
005] (FMS)

450102 R408 ACRN FG: BUDGETED  
FOR AWARD FEE  
[FMS CN-P-FCK,  
RSN 005] (FMS)

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450103 R408 ACRN FH:[FMS  
JA-P-FSE, RSN  
001] (FMS)

450104 R408 ACRN FH: BUDGETED  
FOR AWARD FEE  
[FMS JA-P-FSE,  
RSN 001] (FMS)

450105 R408 ACRN FJ:[FMS  
KU-P-LBQ, RSN  
003] (FMS)

450106 R408 ACRN FJ: BUDGETED  
FOR AWARD FEE  
[FMS KU-P-LBQ,  
RSN 003] (FMS)

450107 R408 ACRN FK:[FMS  
NZ-P-GDM, RSN  
004] (FMS)

450108 R408 ACRN FK:BUDGETED  
FOR AWARD FEE[FMS  
NZ-P-GDM, RSN  
004] (FMS)

450109 R408 ACRN FL:[FMS  
PI-P-LFA, RSN  
001] (FMS)

450110 R408 ACRN FL:BUDGETED  
FOR AWARD FEE[FMS  
PI-P-LFA, RSN  
001] (FMS)

450111 R408 ACRN FM:[FMS  
UK-P-LUK, RSN  
007] (FMS)

450112 R408 ACRN FM:BUDGETED  
FOR AWARD FEE[FMS  
UK-P-LUK, RSN  
007] (FMS)

450113 R408 ACRN FN:[PMW740  
FMS ADMIN FY14]  
(FMS)

450114 R408 ACRN FN:BUDGETED  
FOR AWARD  
FEE[PMW740 FMS  
ADMIN FY14] (FMS)

450115 R408 ACRN FP:[SNEPII  
FMS ADMIN FY14]  
(FMS)

450116 R408 ACRN FP:BUDGETED  
FOR AWARD  
FEE[SNEPII FMS  
ADMIN FY14] (FMS)

450117 R408 ACRN FQ:[FMS  
TW-P-GNU, RSN  
005] (FMS)

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450118 R408 ACRN FQ:BUDGETED  
FOR AWARD FEE[FMS  
TW-P-GNU, RSN  
005] (FMS)

450119 R408 ACRN FR:[FMS  
TW-P-GNU, RSN  
005] (FMS)

450120 R408 ACRN FR:BUDGETED  
FOR AWARD FEE[FMS  
TW-P-GNU, RSN  
005] (FMS)

450121 R408 ACRN FS:[FMS  
TW-P-GNU, RSN  
005] (FMS)

450122 R408 ACRN FS:BUDGETED  
FOR AWARD FEE[FMS  
TW-P-GNU, RSN  
005] (FMS)



450123 R408 ACRN FT:[FMS  
TW-P-GNU, RSN  
006] (FMS)

450124 R408 ACRN FT:BUDGETED  
FOR AWARD FEE[FMS  
TW-P-GNU, RSN  
006] (FMS)

450125 R408 ACRN FU:[FMS  
TW-P-GOG, RSN  
001] (FMS)


450126 R408 ACRN FU:BUDGETED  
FOR AWARD FEE[FMS  
TW-P-GOG, RSN  
001] (FMS)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
6001	R408	Travel/ODCs in support of attached Performance Work Statement (Fund Type - OTHER)	1.0	LO	
600101	R408	Incremental Funding ACRN AA (FMS)			
600102	R408	ACRN AM (FMS)			
600103	R408	ACRN AN (FMS)			
6002	R408	Facilities in support of Performance Work Statement (Fund Type - OTHER)	1.0	LO	

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600201 R408 Incremental  
Funding ACRN AB  
(FMS Case #TW-P-G  
MK)

6101 R408 Travel/ODCs in 1.0 LO   
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

610101 R408 ACRN AW (FMS)

610102 R408 ACRN AZ (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

610103 R408 ACRN BA (FMS)

610104 R408 ACRN BE  
(FMS Case #TW-P-G  
MK)

610105 R408 ACRN BF (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

610106 R408 ACRN BL (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

610107 R408 ACRN BP  
(FMS Case #G3-P-S  
BA)

610108 R408 ACRN AK  
(FMS Case #TW-P-Y  
YZ)


610109 R408 ACRN BQ (Fund  
Type -  
OTHER Case #FMS  
ADMIN)

610110 R408 ACRN AV (FMS)

610111 R408 ACRN BS (FMS)

610112 R408 ACRN BT (FMS)

610113 R408 ACRN BP  
(FMS Case #G3-P-S  
BA)

6102 R408 Facilities in 1.0 LO   
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

610201 R408 Incremental

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Funding ACRN AB  
(FMS Case #TW-P-G  
MK)

610202 R408 Incremental  
Funding ACRN BC  
(FMS Case #TW-P-G  
MK)

610203 R408 Incremental  
Funding ACRN BD  
(FMS)

610204 R408 Incremental  
Funding ACRN AW  
(FMS)

610205 R408 ACRN BM (FMS)

610206 R408 ACRN BA (FMS)

6201 R408 Travel/ODCs in support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER) 1.0 LO

620101 R408 ACRN BV (FMS)

620102 R408 ACRN BX (FMS)

620103 R408 ACRN BZ (FMS)

620104 R408 ACRN CA (Fund  
Type - OTHER)

620105 R408 ACRN CE (FMS)

620106 R408 ACRN CG (FMS)

620107 R408 ACRN CL (FMS)

620108 R408 ACRN CK (FMS)

620109 R408 ACRN CN (FMS)

620110 R408 ACRN CP (FMS)

620111 R408 ACRN CQ (FMS)

620112 R408 ACRN DC (FMS)

620113 R408 ACRN DE (FMS)

620114 R408 ACRN DF [FMS CASE  
GY-P-GPK, RSN  
009] (FMS)

6202 R408 Facilities in support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER) 1.0 LO

620201 R408 ACRN BV

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(FMS Case #TW-P-G  
NY)

620202 R408 ACRN BX [FMS Case  
TW-P-GNU] (FMS)

620203 R408 ACRN CB (FMS)

620204 R408 ACRN CC (FMS)

6203 R408 Travel/ODCs in 1.0 LO  
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

620301 R408 ACRN CS [NON-FMS  
CASE H2-P-LAL,  
RSN 001] (Fund  
Type - OTHER)

620302 R408 ACRN CT [NON-FMS  
CASE H2-P-LAN,  
RSN 001] (Fund  
Type - OTHER)

620303 R408 ACRN CU [NON-FMS  
CASE H2-P-GAA,  
RSN 001] (Fund  
Type - OTHER)

6301 R408 Travel/ODCs in 1.0 LO  
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

630101 R408 ACRN CV [FMS CASE  
ID-P-GCB, RSN  
001] (FMS)

630102 R408 ACRN CY [FMS CASE  
TW-P-GNU, RSN  
006] (FMS)

630103 R408 ACRN CZ [FMS CASE  
TW-P-GNU, RSN  
005] (FMS)

630104 R408 ACRN DG [FMS  
ADMIN FY12] (FMS)

630105 R408 ACRN DH [FMS CASE  
NZ-P-GDM, RSN  
004] (Fund Type -  
OTHER)

630106 R408 ACRN DJ [FMS  
ADMIN FY12] (Fund  
Type - OTHER)

630107 R408 ACRN DL  
[KS-P-BTD, RSN  
007] (Fund Type -  
OTHER)

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630108 R408 ACRN DM [KU-P-LB  
Q, RSN 003] (Fund  
Type - OTHER)

630109 R408 ACRN DP  
[TW-P-GNU, RSN  
006] (Fund Type -  
OTHER)

630110 R408 ACRN DR [FMS  
ADMIN FY12] (Fund  
Type - OTHER)

630111 R408 ACRN DS  
[CN-P-FCK, RSN  
005] (Fund Type -  
OTHER)

630112 R408 ACRN DT  
[CO-P-LBD, RSN  
008] (Fund Type -  
OTHER)

630113 R408 ACRN DX  
[LE-P-GAA] (Fund  
Type - OTHER)

6302 R408 Facilities in 1.0 LO  
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

630201 R408 ACRN DA [FMS CASE  
TW-P-GNU, RSN  
005] (FMS)

630202 R408 ACRN DB [FMS CASE  
TW-P-GNU, RSN  
008] (FMS)

6401 R408 Travel/ODCs in 1.0 LO  
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

640101 R408 ACRN DZ: [FY13  
FMS ADMIN] (FMS)

640102 R408 ACRN ED: [FMS  
CASE TW-P-GNU,  
RSN 005] (FMS)

640103 R408 ACRN EG: [FMS  
CASE CN-P-FCK,  
RSN 005] (FMS)

640104 R408 ACRN EH: [FMS  
CASE CO-P-LBD,  
RSN 008] (FMS)

640105 R408 ACRN EJ: [FMS  
CASE ID-P-GCB,

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RSN 001] (FMS)

640106 R408 ACRN EK: [FMS  
CASE KU-P-LBQ,  
RSN 003] (FMS)

640107 R408 ACRN EL: [FMS  
CASE NZ-P-GGM,  
RSN 004] (FMS)

640108 R408 ACRN EQ: [FMS  
CASE LE-P-GAA,  
RSN 001] (FMS)

640109 R408 ACRN ES: [FMS  
CASE TW-P-GOG,  
RSN 001] (FMS)

640110 R408 ACRN ET: [FY13  
FMS ADMIN] (FMS)

640111 R408 ACRN EZ: [FMS  
UK-P-LUK, RSN  
007] (FMS)

640112 R408 ACRN FA: [FMS  
GY-P-GPO, RSN  
006] (FMS)

640113 R408 ACRN FD: [PMW 740  
FY13 FMS ADMIN]  
(FMS)

640114 R408 ACRN FF: [FMS  
PI-P-LFA, RSN  
001] (FMS)

6402 R408 Facilities in  
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

1.0 LO



640201 R408 ACRN EE: [FMS  
CASE TW-P-GNU,  
RSN 005] (FMS)

640202 R408 ACRN EF: [FMS  
CASE TW-P-GNU,  
RSN 008] (FMS)

6501 R408 Travel/ODCs in  
support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

1.0 LO



650101 R408 ACRN FG: [FMS  
CN-P-FCK, RSN  
005] (FMS)

650102 R408 ACRN FK: [FMS  
NZ-P-GDM, RSN  
004] (FMS)

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650103 R408 ACRN FL: [FMS  
PI-P-LFA, RSN  
001] (FMS)

650104 R408 ACRN FM: [FMS  
UK-P-LUK, RSN  
007] (FMS)

650105 R408 ACRN FN: [PMW 740  
FMS ADMIN FY14]  
(FMS)

650106 R408 ACRN FV: [FMS  
TW-P-GNU, RSN  
005] (FMS)

650107 R408 ACRN FW: [FMS  
TW-P-GOG, RSN  
001] (FMS)

6502 R408 Facilities in support of  
attached  
Performance Work  
Statement (Fund  
Type - OTHER)

650201 R408 ACRN FX: [FMS  
TW-P-GNU, RSN  
005] (FMS)

650202 R408 ACRN FY: [FMS  
TW-P-GNU, RSN  
008] (FMS)

1.0 LO



## B-1 ADDITIONAL SLINS

Additional **Contract Subline Item** (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 BASE AND AWARD FEE

This section describes the methodology to be utilized to establish the Award Fee Pool and the procedures for determining the Base Fee and Award Fee earned under the contract.

(a) Maximum Award Fee. The maximum amount of award fee that can be received is 100% of the Award Fee Pool. The Base Fee is [REDACTED] and the Award Fee is [REDACTED] not to exceed the award fee pool.

(b) Award Fee Pool. The Award Fee Pool for each Award Fee Evaluation Period shall consist of the fee percentage of the costs incurred during that period minus Facilities Capital Cost of Money (FCCM) for Contract Line Item Number (CLIN) 4001 (and, if exercised CLINs 4101, 4201, 4301, 4401, and 4501). The fee percentage is negotiated at the time of contract award.

“Costs incurred” are the total of the amounts stated for the appropriate CLIN on the Contractor’s interim vouchers submitted during the evaluation period.

(c) Award Fee Evaluation. The Award Fee Evaluation is based on all work performed during the Evaluation Period. The Evaluation Period is as established in the Award Fee Plan and Procedures (Attachment No. 4).

(d) Base Fee.

(1) The Base Fee is [REDACTED] of total estimated cost minus FCCM for CLIN 4001 (and, if exercised, CLINs 4101, 4201, 4301, 4401, and 4501) and is separate from the Award Fee.

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(2) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the Base Fee, equal to 0 percent of the amounts invoiced by the Contractor under the “Allowable Cost and Payment” clause hereof for CLIN 4001 ( and, if exercised CLINs 4101, 4201, 4301, 4401, and 4501) for the related period.

(3) The total of all interim Base Fee payments shall not exceed eighty-five (85%) of the base fee. Any balance of Base 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.

(4) Nothing herein shall be construed to alter or waiver 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 by reference as applicable.

(e) Non-fee Bearing CLINs. CLINs 6001, 6002, 6101, 6102, 6201, 6202, 6301, 6302, 6401, 6402, 6501, and 6502 are non-fee bearing for both Award Fee and Base Fee.

(f) Performance Factors. The Award Fee Performance Factors for this Task Order are Technical Effectiveness, Program Management, and Schedule and Cost Adherence.

(g) Monitoring of Performance. The Contractor’s performance will be monitored by the Task Order Manager (TOM) whose findings are reported to the Performance Evaluation Board (PEB). The PEB recommends an award fee to the Fee Determining Official (FDO) who makes the final decision of the award fee amount paid based on the Contractor’s performance during the award fee evaluation period.

(h) Award Fee Plan and Procedures. The evaluation criteria and associated grades are specified in the Award Fee Plan and Procedures (Attachment No. 4).

(i) Modification of the Award Fee Plan and Procedures. Unilateral changes may be made to the Award Fee Plan and Procedures. The Contracting Officer will notify the Contractor within thirty (30) calendar days before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(j) Self-Assessment. The Contractor may, but is not required to, submit to the Contracting Officer a brief written self-evaluation of its performance for that period. This self-evaluation shall be submitted within 15 calendar days after the end of the rating period and shall not exceed ten pages per Award Fee period.

(k) Government Discretion. In accordance with FAR 16.405-2, all FDO decisions regarding the Award Fee are unilateral decisions made solely at the discretion of the Government. including, but not limited to, the amount of Award Fee, if any; the methodology used to calculate the Award Fee; the calculation of the Award Fee; the Contractor’s entitlements to the Award Fee; and the nature and success of the Contractor’s performance.

(l) Award Fee Payment. Award Fee is not subject to the allowable cost and payment or termination clauses of this contract. The Contractor may bill for the Award Fee immediately upon receipt of the Contracting Officer’s written authorization for payment of the earned Award Fee amount.

(m) Costs Associated with Award Fee Process. Costs associated with the Award Fee process are not reimbursable under this Task Order.

\* Offerors shall propose a Base Fee not-to-exceed 0% and Award Fee not-to-exceed 10% and shall incorporate the proposed Base and Award Fees in Section B - Supplies and Services and in the above clause.

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

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

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled “Base Fee,” are as follows:

ITEM(S) ALLOTTED TO BASE FEE

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4001  
4101  
4201  
4202  
4301  
4401  
4501

(c) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Award Fee," are as follows:

ITEM(S) ALLOTTED TO AWARD FEE

400101  
400102  
400104  
4101  
4201  
4202  
4301  
4401  
4501

(d) Subject to the Section I clause of this contract entitled "Limitation of Funds," the amounts presently available and allotted to this contract for payment of cost, the items covered thereby, and the estimated period of performance the allotted amount will cover are as follows:

ITEM(S) ALLOTTED TO COST PERIOD OF PERFORMANCE

4001 DATE OF AWARD - 14 DECEMBER 2009  
(TOTAL EXCLUSIVE OF SLINs 400102 & 400104)

400102 DATE OF AWARD - 30 SEPTEMBER 2014 - ACRN AM ONLY

400104 DATE OF AWARD - 30 SEPTEMBER 2014 - ACRN AN ONLY

4101 15 DECEMBER 2009 - 14 DECEMBER 2010

410131 04 AUGUST 2010 - 30 SEPTEMBER 2012 - ACRN BP ONLY

410140 04 AUGUST 2010 - 30 SEPTEMBER 2012 - ACRN BP ONLY

4201 15 DECEMBER 2010 - 14 DECEMBER 2011

4202 15 DECEMBER 2011 - 30 JUNE 2014

4301 15 DECEMBER 2011 - 14 DECEMBER 2012

4401 15 DECEMBER 2012 - 14 DECEMBER 2013

4501 15 DECEMBER 2013 - 30 JUNE 2014

6001 DATE OF AWARD - 14 DECEMBER 2009

600102 DATE OF AWARD - 30 SEPTEMBER 2014 - ACRN AM ONLY

600103 DATE OF AWARD - 30 SEPTEMBER 2014 - ACRN AN ONLY

6002 DATE OF AWARD - 14 DECEMBER 2009

6101 15 DECEMBER 2009-14 DECEMBER 2010

610107 04 AUGUST 2010 - 30 SEPTEMBER 2012 - ACRN BP ONLY

610113 04 AUGUST 2010 - 30 SEPTEMBER 2012 - ACRN BP ONLY

6102 15 DECEMBER 2009 - 14 DECEMBER 2010

6201 15 DECEMBER 2010 - 14 DECEMBER 2011

6202 15 DECEMBER 2010 - 14 DECEMBER 2011

6203 15 DECEMBER 2011 - 30 JUNE 2014

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6301	\$		15 DECEMBER 2011 - 14 DECEMBER 2012
6302	\$		15 DECEMBER 2011 - 14 DECEMBER 2012
6401	\$		15 DECEMBER 2012 - 14 DECEMBER 2013
6402	\$		15 DECEMBER 2012 - 14 DECEMBER 2013
6501	\$		15 DECEMBER 2013 - 30 JUNE 2014
6502	\$		15 DECEMBER 2013 - 30 JUNE 2014

(e) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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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).

### C-2 QUALITY ASSURANCE PLAN

(a) 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 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.

(b) Performance Standards. For the purposes of this plan, "consistently" is defined as "generally holding true," "persistently over time," and/or "overall uniformly." The following Performance Standards apply:

- (1) The deliverables under this Task Order will be consistently technically accurate.
- (2) The services delivered under this Task Order will be consistently of high quality.
- (3) The Contractor's cost control efforts under this Task Order will be consistently effective (applicable to cost reimbursement Task Orders).
- (4) The Contractor will be consistently responsive to Government customers in its performance of this Task Order.

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

- (1) During the performance period of the Task Order, the TOM will continually and proactively monitor Contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- (2) 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 (c)(1) above.
- (d) Remedy. If the annual Performance Evaluation indicates that the Contractor has not met one or more of the Performance Standards, the CPAR will reflect the negative evaluation for the applicable Performance Standard. 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)

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

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

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

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

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

(b) Holidays occurring on a Saturday or a Sunday 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

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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-7 KEY PERSONNEL (DEC 1999) (C-325)

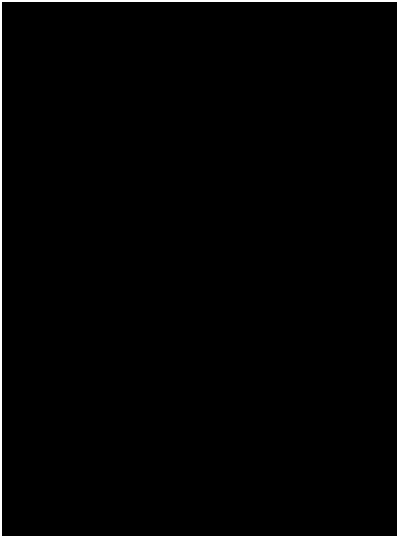
- (a) The Offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.
- (b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted 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

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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 or additions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. Requests must contain a complete resume for the proposed substitute or addition and any other information requested by the Contracting Officer or required for approval. All proposed substitutions shall have the same qualifications as the individual 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
	Program Manager
	Deputy Program Manager
	Senior Program Management Specialist
	Senior Program Management Specialist
	Senior Program Management Specialist
	Senior Level Personnel
	Senior Level Personnel
	Senior Level Personnel
	Office Manager (Administrative)
	Senior Level Personnel
	Senior Level Personnel
	Senior Engineer

(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 Contracting Officer may terminate the contract 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.

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## **SECTION D PACKAGING AND MARKING**

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

See Section G – Task Order Manager

### **D-2 MARKING OF REPORTS (NOV 1991) (5252.237-9203)**

All reports shall prominently show on the cover of the report:

- (1) name and business address of the contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

(End of clause)

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## **SECTION E INSPECTION AND ACCEPTANCE**

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

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

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	6/17/2009 - 12/14/2009
4101	12/15/2009 - 12/14/2010
4201	12/15/2010 - 12/14/2011
4202	12/15/2010 - 6/30/2014
4301	12/15/2011 - 12/14/2012
4401	12/15/2012 - 12/14/2013
4501	12/15/2013 - 6/30/2014
6001	6/17/2009 - 12/14/2014
6002	6/17/2009 - 12/14/2009
6101	12/15/2009 - 12/14/2010
6102	12/15/2009 - 12/14/2010
6201	12/15/2010 - 12/14/2011
6202	12/15/2010 - 12/14/2011
6203	12/15/2010 - 6/30/2014
6301	12/15/2011 - 12/14/2012
6302	12/15/2011 - 12/14/2012
6401	12/15/2012 - 12/14/2013
6402	12/15/2012 - 12/14/2013
6501	12/15/2013 - 6/30/2014
6502	12/15/2013 - 6/30/2014

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

#### CLIN – DELIVERIES OR PERFORMANCE

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

#### BASE PERIOD:

4001	From the date of Task Order award through 14 DEC 09
400102	From date of Task Order award through 30 SEP 14
400104	From date of Task Order award through 30 SEP 14
4101	15 DEC 09 through 14 DEC 10
410131	04 AUG 2010 - 31 MAR 2013 - ACRN BP ONLY
410140	04 AUG 2010 - 31 MAR 2013 - ACRN BP ONLY
410141	04 AUG 2010 - 31 MAR 2013 - ACRN BP ONLY
410155	04 AUG 2010 - 31 MAR 2013 - ACRN BP ONLY
4201	15 DEC 2010 through 14 DEC 2011
4202	15 DEC 2010 through 30 JUN 2014
4301	15 DEC 2011 through 14 DEC 2012
6001	From date of Task Order award through 14 DEC 2009
600102	From date of Task Order award through 30 SEP 2014

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600103 From date of Task Order award through 30 SEP 2014  
 6002 From date of Task Order award through 14 DEC 2009  
 6101 15 DEC 2009 through 14 DEC 2010  
 610107 04 AUG 2010 - 31 MAR 2013 - ACRN BP ONLY  
 610113 04 AUG 2010 - 31 MAR 2013 - ACRN BP ONLY  
 6102 15 DEC 2009 through 14 DEC 2010  
 6201 15 DEC 2010 through 14 DEC 2011  
 6301 15 DEC 2011 through 14 DEC 2012  
 6202 15 DEC 2010 through 14 DEC 2011  
 6203 15 DEC 2010 through 30 JUN 2014  
 6302 15 DEC 2011 through 14 DEC 2012  
 4401 15 DEC 2012 through 14 DEC 2013  
 6401 15 DEC 2012 through 14 DEC 2013  
 6402 15 DEC 2012 through 14 DEC 2013

The period of performance for the following option items are estimated at:

OPTION 5:

4501 15 DEC 2013 through 30 JUN 2014  
 6501 15 DEC 2013 through 30 JUN 2014  
 6502 15 DEC 2013 through 30 JUN 2014

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**

(a) 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 15<sup>th</sup> of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

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

- (1) Period Covered by Report.
- (2) Significant Accomplishments – Description of the technical progress made during that period.
- (3) Significant Issues.
- (4) 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.
- (5) Travel Activity.

(c) The Contractor shall provide emergent reports at the request of the Task Order Contracting Officer or TOM.

### **G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

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

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

This is a Cost Plus Award Fee (CPAF) - Level of Effort Task Order.

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

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

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

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

(d) A separate invoice shall be prepared no more frequently than every two weeks. Payment claims for services provided under this contract shall not be combined.

(e) The Contractor shall use the following document type, DODAAC codes, and inspection and acceptance locations when submitting invoices in WAWF:

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	DD1155=Block 6
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
PAY DODAAC:	DD1155=Block 12

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

Send Additional Email Notification To:
<div style="background-color: black; width: 100%; height: 1.2em;"></div>

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

#### **G-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]

E-Mail: [REDACTED]

#### **G-6 TASK ORDER MANAGER (TOM)**

The SPAWAR TOM for this Task Order is:

[REDACTED]  
4301 PACIFIC HIGHWAY, OT1  
SAN DIEGO, CA 92110-3127  
OFFICE PHONE: [REDACTED]  
[REDACTED]

#### **G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)**

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

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

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Accounting Data

SLINID	PR Number	Amount
400101		902579.00
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
410101		20000.00
LLA :		
AC 9711X8242	56KS 252 D8 170 068342 2D CCXT07	COST CODE: E4407PMS107Z
410102		10000.00
LLA :		
AD 9711X8242	5SJJ 252 D6 170 068342 2D CCXT06	CODE CODE: S4406PMS106Z
410103		40000.00
LLA :		
AE 9711X8242	5BJB 252 D7 170 068342 2D CCXT07	CODE CODE: E4407PMS107Z
410104		30000.00
LLA :		
AF 9711X8242	52UP 252 D4 E74 2D CCXT04	COST CODE: 04N04ETS104Z
410105		10000.00
LLA :		
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
410106		20000.00
LLA :		
AH 9711X8242	5BKS 252 D7 170 068342	CCXT07 CODE CODE: E4407PMS107Z
410107		30000.00
LLA :		
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
410109		20000.00
LLA :		
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
600101		97421.00
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
600201		250000.00
LLA :		
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
610201		300000.00
LLA :		
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
BASE Funding 1730000.00		
Cumulative Funding 1730000.00		
MOD 01		
410108		255000.00
LLA :		
AK 9711X8242	TW01 6X5 E09YY Z 01 025FB9 9RFAV S23204	COST CODE: 4699A58746
MOD 01 Funding 255000.00		
Cumulative Funding 1985000.00		
MOD 02 Funding 0.00		
Cumulative Funding 1985000.00		
MOD 03		

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400101 200000.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

400102 1000000.00  
LLA :  
AM 9711X8242 28K6 0 74 K62 0 065916 2D PB9X44 COST CODE: 924481010LAM  
Period of Performance extended to 9/30/2014

400103 204118.00  
LLA :  
AK 9711X8242 TW01 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746  
CIN N0017804D4024NS28MOD8400103

400104 200000.00  
LLA :  
AN 9711X8242 28K6 0 74 K62 065916 2D PB9A44 COST CODE: 924560230LCF  
Period of Performance extended to 9/30/2014

MOD 03 Funding 1604118.00  
Cumulative Funding 3589118.00

MOD 04

410110 349000.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

600201 500000.00  
LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

MOD 04 Funding 849000.00  
Cumulative Funding 4438118.00

MOD 05

400101 310000.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

MOD 05 Funding 310000.00  
Cumulative Funding 4748118.00

MOD 06

410111 1300142141 16153.20  
LLA :  
AQ 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 9278S2910LGG  
CIN 130014214100006

410112 1300142141 7238.18  
LLA :  
AR 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 9278S1010LFI  
CIN 130014214100007

410113 1300142141 27341.88  
LLA :  
AS 97-11X8242 2815 000 74152 0 065916 2D PSPH44 COST CODE: 9278S0310LFW  
CIN 130014214100008

410114 1300142141 70000.00  
LLA :  
AT 97-11X8242 2831 000 74312 0 065916 2D PEGA4N COST CODE: 9278S0310LDZ  
CIN 130014214100004

410115 1300142141 3000.00  
LLA :

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AU 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1510GFM  
CIN 130014214100003

410116 1300142141 69500.00

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ  
CIN 130014214100005

410117 1300142141 496170.00

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014214100010

410118 1300142141 11508.31

LLA :

AX 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 9278S2310LTF  
CIN 130014214100009

410119 1300142141 214085.00

LLA :

AY 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000342792  
CIN 130014214100002

610101 1300142141 26114.00

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014214100010

MOD 06 Funding 941110.57  
Cumulative Funding 5689228.57

MOD 07

410109 N0017804D4024NS28MOD28 (20000.00)

LLA :

AL 9711X8242 5GTA 252 D3E77 0 068342 2D CCXT03 COST CODE: 04403ETS103Z  
CIN: N0017804D4024NS28MOD08410109

MOD 07 Funding -20000.00  
Cumulative Funding 5669228.57

MOD 08

410120 1300145733 465838.20

LLA :

AZ 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE A00000368088  
CIN 13001457330001

410121 1300145733 460000.00

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY  
CIN: 130014573300002

610102 1300145733 24517.80

LLA :

AZ 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE A00000368088  
CIN: 130014573300001

610103 1300145733 40000.00

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY  
CIN: 130014573300002

MOD 08 Funding 990356.00  
Cumulative Funding 6659584.57

MOD 09

400103 (204118.00)

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LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746  
CIN N0017804D4024NS28MOD8400103

410122 1300147730 907411.00

LLA :

BB 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000381858  
CIN 130014773000001

600201 (700000.00)

LLA :

AB 9711X8242 56TW 252 D2159 0 068342 2D CCXT06 COST CODE: 04506ETS106Z  
CIN N0017804D4024NS28MOD8600201

610202 1300147730 700000.00

LLA :

BC 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014773000003

610203 1300147730 676056.00

LLA :

BD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 001061240GNY  
CIN 130014773000002

MOD 09 Funding 1379349.00  
Cumulative Funding 8038933.57

MOD 10

410123 1300149145 289504.37

LLA :

BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK  
CIN 1300149145000001

610104 1300149145 15237.07

LLA :

BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK  
CIN 1300149145000001

610202 1300147730 (700000.00)

LLA :

BC 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014773000003

610204 1300147730 700000.00

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014773000003

MOD 10 Funding 304741.44  
Cumulative Funding 8343675.01

MOD 11

410111 1300142141 (16153.20)

LLA :

AQ 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 9278S2910LGG  
CIN 130014214100006

410121 1300145733 897492.91

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 001061230GNY  
CIN: 130014573300002

410124 250000.00

LLA :

ZZ 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000413199  
CIN 130015269400001

610103 1300145733 23170.00

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LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY  
CIN: 130014573300002

610105 1300152694 100000.00

LLA :

BF 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000413199  
CIN 130015269400001

610204 1300147730 (103289.00)

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014773000003

MOD 11 Funding 1151220.71

Cumulative Funding 9494895.72

MOD 12

400102 1300160371 (50000.00)

LLA :

AM 9711X8242 28K6 0 74 K62 0 065916 2D PB9X44 COST CODE: 924481010LAM  
Period of Performance extended to 9/30/2014

400104 1300160371 (25000.00)

LLA :

AN 9711X8242 28K6 0 74 K62 065916 2D PB9A44 COST CODE: 924560230LCF  
Period of Performance extended to 9/30/2014

410101 1300160371 (20000.00)

LLA :

AC 9711X8242 56KS 252 D8 170 068342 2D CCXT07 COST CODE: E4407PMS107Z

410102 1300160371 (9999.98)

LLA :

AD 9711X8242 5SJJ 252 D6 170 068342 2D CCXT06 CODE CODE: S4406PMS106Z

410103 1300160371 (40000.00)

LLA :

AE 9711X8242 5BJB 252 D7 170 068342 2D CCXT07 CODE CODE: E4407PMS107Z

410104 1300160371 (29670.31)

LLA :

AF 9711X8242 52UP 252 D4 E74 2D CCXT04 COST CODE: 04N04ETS104Z

410106 1300160371 (20000.00)

LLA :

AH 9711X8242 5BKS 252 D7 170 068342 CCXT07 CODE CODE: E4407PMS107Z

410108 1300160371 (15405.00)

LLA :

AK 9711X8242 TW01 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410112 1300160371 (7238.18)

LLA :

AR 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 9278S1010LFI

410113 1300160371 (27341.88)

LLA :

AS 97-11X8242 2815 000 74152 0 065916 2D PSPH44 COST CODE: 9278S0310LFW

410118 1300160371 (11508.31)

LLA :

AX 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 9278S2310LTF

410125 1300160371 46970.00

LLA :

BG 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460030GNY  
CIN 130016037100005

410126 1300160371 5000.00

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LLA :

BH 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S2720BTL  
CIN 130016037100009

410127 1300160371 29000.00

LLA :

BJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6610BTD  
CIN 130016037100008

410128 1300160371 10000.00

LLA :

BK 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7110BTC  
CIN 130016037100007

410129 1300160371 1028362.00

LLA :

BL 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000462341  
CIN 130016037100004

610106 1300160371 100000.00

LLA :

BL 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000462341  
CIN 130016037100004

610205 1300160371 72506.00

LLA :

BM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 001261610GNY  
CIN 130016037100006

MOD 12 Funding 1035674.34

Cumulative Funding 10530570.06

MOD 13

410130 1300164031 200000.00

LLA :

BN 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000484168  
CIN 130016403100002

410131 1300164031 98135.21

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA  
CIN 130016403100003

610107 1300164031 2272.79

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA  
CIN 130016403100003

MOD 13 Funding 300408.00

Cumulative Funding 10830978.06

MOD 14

410108 1300160371 (15405.00)

LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410116 1300142141 (23300.00)

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ  
CIN 130014214100005

410132 1300168963-0001 767078.00

LLA :

BQ 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000513764  
CIN 130016896300004

410133 1300168963-0001 76708.00

LLA :

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BQ 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000513764  
CIN 130016896300004. Contractor shall not bill unless authorized by the PCO

410134 1300172051-0001 863636.00

LLA :

BR 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000532460

CIN 130017205100002

410135 1300172051-0001 86364.00

LLA :

BR 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000532460

CIN 130017205100002. Contractor shall not bill unless authorized by the PCO

410136 1300172051-0001 22727.00

LLA :

BS 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580270LAC

CIN 130017205100005

410137 2273.00

LLA :

BS 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580270LAC

Standard Number: 1300172051-0001

CIN 130017205100005. Contractor shall not bill unless authorized by the PCO

610108 1300168963-0001 15405.00

LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

610109 1300168963-0001 166000.00

LLA :

BQ 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000513764

CIN 130016896300004

610110 1300168963-0001 23300.00

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

CIN 130014214100005

610111 1300172051-0001 25000.00

LLA :

BS 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580270LAC

CIN 130017205100005

MOD 14 Funding 2009786.00

Cumulative Funding 12840764.06

MOD 15

410131 1300164031 (7361.73)

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA

CIN 130016403100003

410138 1300180210 36999.35

LLA :

BT 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380070GDM

CIN 130018021000002

410139 1300180210 3000.65

LLA :

BT 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380070GDM

CIN 130018021000002. Contractor shall not bill unless authorized by the PCO

410140 1300180210 272460.68

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA

CIN 130018021000001

410141 1300180210 29458.29

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA

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CIN 130018021000001. Contractor shall not invoice without authorization from the PCO.

610112 1300180210 10000.00

LLA :

BT 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380070GDM

CIN 130018021000002

610113 1300180210 30506.00

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA

CIN 130018021000001

MOD 15 Funding 375063.24

Cumulative Funding 13215827.30

MOD 16

400102 1300160371 (50000.00)

LLA :

AM 9711X8242 28K6 0 74 K62 0 065916 2D PB9X44 COST CODE: 924481010LAM

Period of Performance extended to 9/30/2014

400104 1300160371 (25000.00)

LLA :

AN 9711X8242 28K6 0 74 K62 065916 2D PB9A44 COST CODE: 924560230LCF

Period of Performance extended to 9/30/2014

410105 (1000.00)

LLA :

AG 97-11X8242 5DKS 252 EJ157 068342 2D CCXT08 COST CODE: E4408PMS108Z

410108 1300160371 (159219.00)

LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410115 1300142141 (300.00)

LLA :

AU 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1510GFM

CIN 130014214100003

410116 1300142141 (4620.00)

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

CIN 130014214100005

410117 1300142141 (95517.00)

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK

CIN 130014214100010

410121 1300145733 (216749.29)

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

CIN: 130014573300002

410123 1300149145 (199054.44)

LLA :

BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK

CIN 130014914500001

410125 1300160371 (4697.00)

LLA :

BG 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460030GNY

CIN 130016037100005

410126 1300160371 (500.00)

LLA :

BH 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S2720BTL

CIN 130016037100009

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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410127 1300160371 (2900.00)

LLA :

BJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6610BTD

CIN 130016037100008

410128 1300160371 (1000.00)

LLA :

BK 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7110BTC

CIN 130016037100007

410129 1300160371 (102836.20)

LLA :

BL 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000462341

CIN 130016037100004

410131 1300164031 (6865.13)

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA

CIN 130016403100003

410142 1300183434-0001 7000.00

LLA :

AT 97-11X8242 2831 000 74312 0 065916 2D PEGA4N COST CODE: 9278S0310LDZ

410143 1300183434-0001 1000.00

LLA :

AG 97-11X8242 5DKS 252 EJ157 068342 2D CCXT08 COST CODE: E4408PMS108Z

410144 1300183434-0001 7219.00

LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410145 1300183434-0001 300.00

LLA :

AU 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1510GFM

410146 1300183434-0001 4620.00

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

410147 1300183434-0001 44517.00

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK

410148 1300183434-0001 126749.29

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

410149 1300183434-0001 10054.44

LLA :

BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK

410150 1300183434-0001 4697.00

LLA :

BG 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460030GNY

410151 1300183434-0001 500.00

LLA :

BH 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S2720BTL

410152 1300183434-0001 2900.00

LLA :

BJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6610BTD

410153 1300183434-0001 1000.00

LLA :

BK 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7110BTC

410154 1300183434-0001 102836.20

LLA :

BL 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000462341

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410155 1300183434-0001 6865.13

LLA :

BP 97-11X8242 28C7 000 74C72 0 065916 2D PG3A44 COST CODE: 006861080SBA

420101 1300183434-0001 27000.00

LLA :

BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ

Standard Number: N0002410RX61233

CIN 130018343400001

420102 1300183434-0001 3000.00

LLA :

BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ

Standard Number: N0002410RX61233

CIN 130018343400001

420103 1300183434-0001 247558.00

LLA :

BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY

Standard Number: PTW54402046005

CIN 130018343400002

420104 1300183434-0001 27506.00

LLA :

BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY

Standard Number: PTW54402046005

CIN 130018343400002

420105 1300183434-0001 10314.00

LLA :

BW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460060GNY

Standard Number: PTW5E400046006

CIN 130018343400003

420106 1300183434-0001 1146.00

LLA :

BW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460060GNY

Standard Number: PTW5E400046006

CIN 130018343400003

420107 1300183434-0001 2790396.00

LLA :

BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU

Standard Number: PTW54401968054

CIN 130018343400005

420108 1300183434-0001 310044.00

LLA :

BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU

Standard Number: PTW54401968054

CIN 130018343400005

420109 1300183434-0001 120622.00

LLA :

BY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465010GNU

Standard Number: PTW5E402646501

CIN 130018343400006

420110 1300183434-0001 13402.00

LLA :

BY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465010GNU

Standard Number: PTW5E402646501

CIN 130018343400006

420111 1300183434-0001 187898.00

LLA :

BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK

Standard Number: PTWJ4493598015

CIN 130018343400008

420112 1300183434-0001 20877.00

LLA :

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BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK  
Standard Number: PTWJ4493598015  
CIN 130018343400008

420113 1300183434-0001 226800.00  
LLA :  
CA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: 123980030LCQ  
CIN 130018343400009

420114 1300183434-0001 25200.00  
LLA :  
CA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: 123980030LCQ  
CIN 130018343400009

600102 1300183434-0001 50000.00  
LLA :  
AM 9711X8242 28K6 0 74 K62 0 065916 2D PB9X44 COST CODE: 924481010LAM

600103 1300183434-0001 25000.00  
LLA :  
AN 9711X8242 28K6 0 74 K62 065916 2D PB9A44 COST CODE: 924560230LCF

610101 1300142141 (3000.00)  
LLA :  
AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014214100010

610103 1300145733 30000.00  
LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY  
CIN: 130014573300002

610104 1300149145 (8000.00)  
LLA :  
BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK  
CIN 130014914500001

610108 1300168963-0001 (15405.00)  
LLA :  
AK 9711X8242 TW01 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

610206 1300183434-0001 40000.00  
LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

620101 1300183434-0001 6000.00  
LLA :  
BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
Standard Number: PTW54402046005  
CIN 130018343400002

620102 1300183434-0001 144527.00  
LLA :  
BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
Standard Number: PTW54401968054  
CIN 130018343400005

620103 1300183434-0001 20000.00  
LLA :  
BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK  
Standard Number: PTWJ4493598015  
CIN 130018343400008

620104 1300183434-0001 28204.07  
LLA :  
CA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: 123980030LCQ  
CIN 130018343400009

620201 1300183434-0001 28500.00  
LLA :  
BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
Standard Number: PTW54402046005

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CIN 130018343400002

620202 1300183434-0001 741000.00  
 LLA :  
 BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
 Standard Number: PTW54401968054  
 CIN 130018343400005

620203 1300189744 1500.00  
 LLA :  
 CB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 001261620GNY  
 Standard Number: PTW54500126162  
 CIN 130018343400004

620204 1300183434-0001 39000.00  
 LLA :  
 CC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026586010GNU  
 Standard Number: PTW54502658601  
 CIN 130018343400007

MOD 16 Funding 4589089.07  
 Cumulative Funding 17804916.37

MOD 17

410156 1300189744 28624.29  
 LLA :  
 CF 97-11X8242 2858 252 74582 0 065916 2D PTWA45 9279S0320LEJ

420103 1300189744 2164190.00  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
 Standard Number: PTW54402046005  
 CIN 130018974400005

420104 1300189744 240465.00  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
 Standard Number: PTW54402046005  
 CIN 130018974400005

420105 1300189744 130936.00  
 LLA :  
 BW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460060GNY  
 Standard Number: PTW5E400046006  
 CIN 130018974400003

420106 1300189744 14548.00  
 LLA :  
 BW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460060GNY  
 Standard Number: PTW5E400046006  
 CIN 130018974400003

420115 1300189744 569057.00  
 LLA :  
 CD 97-11X8242 2858 000 74582 0 065916 2D PTW545 000961030GNY  
 CIN 130018974400004

420116 1300189744 63228.00  
 LLA :  
 CD 97-11X8242 2858 000 74582 0 065916 2D PTW545 000961030GNY  
 CIN 130018974400004

420117 1300189744 306000.00  
 LLA :  
 CE 97-11X8242 PNL4 252 00039 0 050120 2D 000000 A00000649078  
 CIN 130018974400007

420118 1300189744 34000.00  
 LLA :  
 CE 97-11X8242 PNL4 252 00039 0 050120 2D 000000 A00000649078

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CIN 130018974400007

620101 1300189744 130527.00  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
 Standard Number: PTW54402046005  
 CIN 130018974400005

620105 1300189744 60000.00  
 LLA :  
 CE 97-11X8242 PNL4 252 00039 0 050120 2D 000000 A00000649078  
 CIN 130018974400007

MOD 17 Funding 3741575.29  
 Cumulative Funding 21546491.66

MOD 18 Funding 0.00  
 Cumulative Funding 21546491.66

MOD 19

410105 1300193019 (9000.00)  
 LLA :  
 AG 97-11X8242 5DKS 252 EJ157 068342 2D CCXT08 COST CODE: E4408PMS108Z

410126 1300193019 (4500.00)  
 LLA :  
 BH 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S2720BTL  
 CIN 130016037100009

410127 1300193019 (26100.00)  
 LLA :  
 BJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6610BTD

410128 1300193019 (9000.00)  
 LLA :  
 BK 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7110BTC

410136 1300193019 (22727.00)  
 LLA :  
 BS 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580270LAC

410137 (2273.00)  
 LLA :  
 BS 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580270LAC  
 Standard Number: 1300193019  
 Contractor shall not bill unless authorized by the PCO

410138 1300193019 (36999.35)  
 LLA :  
 BT 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380070GDM

410139 1300193019 (3000.65)  
 LLA :  
 BT 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380070GDM  
 Contractor shall not bill unless authorized by the PCO

410143 1300193019 (1000.00)  
 LLA :  
 AG 97-11X8242 5DKS 252 EJ157 068342 2D CCXT08 COST CODE: E4408PMS108Z

410151 1300193019 (500.00)  
 LLA :  
 BH 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S2720BTL

410152 1300193019 (2900.00)  
 LLA :  
 BJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6610BTD

410153 1300193019 (1000.00)  
 LLA :

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BK 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7110BTC

420119 1300193019 445500.00

LLA :

CG 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000668550

CIN 130018301900002

420120 1300193019 49500.00

LLA :

CG 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000668550

CIN 130019301900002

610111 1300193019 (25000.00)

LLA :

BS 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580270LAC

610112 1300193019 (10000.00)

LLA :

BT 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380070GDM

620106 1300193019 55000.00

LLA :

CG 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000668550

CIN 130019301900002

MOD 19 Funding 396000.00

Cumulative Funding 21942491.66

MOD 20

410108 1300160371 (1064.00)

LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410134 1300172051-0001 716.24

LLA :

BR 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000532460

CIN 130017205100002

410135 1300172051-0001 (716.24)

LLA :

BR 97-11X8242 PNK4 252 00039 0 050120 2D 000000 COST CODE: A00000532460

CIN 130017205100002. Contractor shall not bill unless authorized by the PCO

410142 1300183434-0001 (999.69)

LLA :

AT 97-11X8242 2831 000 74312 0 065916 2D PEGA4N COST CODE: 9278S0310LDZ

410144 1300183434-0001 (1925.36)

LLA :

AK 9711X8242 TWO1 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410145 1300183434-0001 (69.88)

LLA :

AU 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1510GFM

410146 1300183434-0001 (3552.33)

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

410147 1300183434-0001 (21872.13)

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK

410148 1300183434-0001 (91640.47)

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

410149 1300183434-0001 (3797.21)

LLA :

BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK

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410150 1300183434-0001 (4697.00)  
 LLA :  
 BG 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460030GNY

420103 1300189744 (175593.00)  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
 Standard Number: PTW54402046005  
 CIN 130018974400005

420104 1300189744 (19510.00)  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
 Standard Number: PTW54402046005  
 CIN 130018974400005

420107 1300183434-0001 (2702646.00)  
 LLA :  
 BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
 Standard Number: PTW54401968054  
 CIN 130018343400005

420108 1300183434-0001 (300294.00)  
 LLA :  
 BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
 Standard Number: PTW54401968054  
 CIN 130018343400005

420109 1300183434-0001 (118438.65)  
 LLA :  
 BY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465010GNU  
 Standard Number: PTW5E402646501  
 CIN 130018343400006

420110 1300183434-0001 (13183.66)  
 LLA :  
 BY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465010GNU  
 Standard Number: PTW5E402646501  
 CIN 130018343400006

420111 1300183434-0001 (145999.00)  
 LLA :  
 BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK  
 Standard Number: PTWJ4493598015  
 CIN 130018343400008

420112 1300183434-0001 (16222.00)  
 LLA :  
 BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK  
 Standard Number: PTWJ4493598015  
 CIN 130018343400008

420121 1300199841 26100.00  
 LLA :  
 CH 97-11X8282 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6630BTD  
 CIN 13001998410002

420122 1300199841 2900.00  
 LLA :  
 CH 97-11X8282 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6630BTD  
 CIN 130019984100002

420123 1300199841 9000.00  
 LLA :  
 CJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7120BTC  
 CIN 130019984100003

420124 1300199841 1000.00  
 LLA :  
 CJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7120BTC  
 CIN 130019984100003

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420125 1300199841 36000.00  
 LLA :  
 CK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380090GDM  
 CIN 130019984100005

420126 1300199841 4000.00  
 LLA :  
 CK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380090GDM  
 CIN 130019984100005

420127 1300199841 22727.00  
 LLA :  
 CL 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580300LAC  
 CIN 130019984100004

420128 1300199841 2273.00  
 LLA :  
 CL 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580300LAC  
 CIN 130019984100004

420129 1300199841 90000.00  
 LLA :  
 CM 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000717096  
 CIN 130019984100008

420130 1300199841 10000.00  
 LLA :  
 CM 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000717096  
 CIN 130019984100008

620101 1300189744 5100.00  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
 Standard Number: PTW54402046005  
 CIN 130018974400005

620102 1300183434-0001 (144002.00)  
 LLA :  
 BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
 Standard Number: PTW54401968054  
 CIN 130018343400005

620103 1300183434-0001 (10595.00)  
 LLA :  
 BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK  
 Standard Number: PTWJ4493598015  
 CIN 130018343400008

620107 1300199841 25000.00  
 LLA :  
 CL 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580300LAC  
 CIN 130019984100004

620108 1300199841 10000.00  
 LLA :  
 CK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380090GDM  
 CIN 130019984100005

620203 1300199841 10466.00  
 LLA :  
 CB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 001261620GNY  
 Standard Number: PTW54500126162  
 CIN 130019984100007

620204 1300183434-0001 (10466.00)  
 LLA :  
 CC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026586010GNU  
 Standard Number: PTW54502658601  
 CIN 130018343400007

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MOD 20 Funding -3532001.38  
Cumulative Funding 18410490.28

MOD 21

420131 1300203373 2700000.00  
LLA :  
CN 97-11X8242 PNL4 252 00039 0 050120 2D 000000 A00000740144

420132 1300203373 2700000.00  
LLA :  
CN 97-11X8242 PNL4 252 00039 0 050120 2D 000000 A00000740144

620109 1300203373 30000.00  
LLA :  
CN 97-11X8242 PNL4 252 00039 0 050120 2D 000000 A00000740144

MOD 21 Funding 3000000.00  
Cumulative Funding 21410490.28

MOD 22

410108 1300205539 (256.79)  
LLA :  
AK 9711X8242 TW01 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410114 1300205539 (63.34)  
LLA :  
AT 97-11X8242 2831 000 74312 0 065916 2D PEGA4N COST CODE: 9278S0310LDZ

410116 1300204051-0001 (2148.08)  
LLA :  
AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

410117 1300204051-0001 (6420.20)  
LLA :  
AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK

410121 1300204051-0001 (53935.00)  
LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

410123 1300205539 (1567.84)  
LLA :  
BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK

410125 1300205539 (2622.53)  
LLA :  
BG 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460030GNY

410142 1300205539 63.34  
LLA :  
AT 97-11X8242 2831 000 74312 0 065916 2D PEGA4N COST CODE: 9278S0310LDZ

410144 1300205539 256.79  
LLA :  
AK 9711X8242 TW01 6X5 E09YY Z 01 025FB9 9RFAV S23204 COST CODE: 4699A58746

410146 1300204051 2148.08  
LLA :  
AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

410147 1300204051 6420.20  
LLA :  
AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK

410148 1300204051 60849.64  
LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

410149 1300205539 1567.84

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LLA :  
BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK

410150 1300205539 2622.53

LLA :  
BG 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460030GNY

610206 1300204051-0001 (6914.64)

LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

MOD 22 Funding 0.00  
Cumulative Funding 21410490.28

MOD 23

420133 1300213695 36363.64

LLA :  
CP 97-11X8242 2803 000 74032 0 065916 2D PIT244 COST CODE: 020180050BOX  
CIN 130021369500001

420134 1300213695 3636.36

LLA :  
CP 97-11X8242 2803 000 74032 0 065916 2D PIT244 COST CODE: 020180050BOX  
CIN: 130021369500001

420135 1300213695 59090.91

LLA :  
CQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7050LVW  
CIN: 130021369500002

420136 1300213695 5909.09

LLA :  
CQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7050LVW  
CIN: 130021369500002

420137 1300213695 649317.27

LLA :  
CR 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000809561  
CIN: 130021369500003

420138 1300213695 64931.73

LLA :  
CR 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000809561  
CIN: 130021369500003

620110 1300213695 10000.00

LLA :  
CP 97-11X8242 2803 000 74032 0 065916 2D PIT244 COST CODE: 020180050BOX  
CIN: 130021369500001

620111 1300213695 10000.00

LLA :  
CQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7050LVW  
CIN: 130021369500002

MOD 23 Funding 839249.00  
Cumulative Funding 22249739.28

MOD 24

410104 1300160371 (329.69)

LLA :  
AF 9711X8242 52UP 252 D4 E74 2D CCXT04 COST CODE: 04N04ETS104Z

410107 (130.00)

LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

410110 (7430.00)

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LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

410116 1300204051-0001 (400.00)

LLA :  
AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ

410117 1300204051-0001 (56568.00)

LLA :  
AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK

410123 1300205539 (550.00)

LLA :  
BE 97-X118242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0920GMK

420201 1300217736 27840.91

LLA :  
CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL  
CIN 130021773600021

420202 1300217736 2784.09

LLA :  
CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL  
CIN 130021773600021

420203 1300217736 73863.64

LLA :  
CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN  
CIN 130021773600023

420204 1300217736 7386.36

LLA :  
CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN  
CIN 130021773600023

430101 1300217736 26136.36

LLA :  
CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

430102 1300217736 2613.64

LLA :  
CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

430103 1300217736 115592.84

LLA :  
CW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465020GNU  
CIN 130021773600013

430104 1300217736 11559.28

LLA :  
CW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465020GNU  
CIN 130021773600013

430105 1300217736 1891036.55

LLA :  
CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680690GNU  
CIN 130021773600014

430106 13005469 189103.65

LLA :  
CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680690GNU  
CIN 130021773600014

430107 1300217736 583873.60

LLA :  
CY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583030GNU  
CIN 130021773600015

430108 1300217736 58387.36

LLA :

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CY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583030GNU  
CIN 130021773600015

610101 1300142141 (8830.00)

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014214100010

610103 1300145733 (26140.00)

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY  
CIN: 130014573300002

610110 1300168963-0001 (7475.00)

LLA :

AV 97-11X8242 2831 000 74312 0 065916 2D PEGP4N COST CODE: 9278S1610LEJ  
CIN 130014214100005

610203 1300147730 (33195.00)

LLA :

BD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 001061240GNY  
CIN 130014773000002

610204 1300147730 (108760.00)

LLA :

AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014773000003

610205 1300160371 (22580.00)

LLA :

BM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 001261610GNY  
CIN 130016037100006

610206 1300204051-0001 (30065.00)

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

620202 1300183434-0001 6000.00

LLA :

BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
Standard Number: PTW54401968054  
CIN 130018343400005

PR 1300217736 (Mod 24)

CIN 130021773600011: \$6,000

STD Doc No: PTW544 019680540GNU

620301 1300217736 20000.00

LLA :

CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL  
CIN 130021773600021

620302 1300217736 20000.00

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN  
CIN 130021773600023

620303 1300217736 5000.00

LLA :

CU 97-11X8242 28M7 000 74M72 0 065916 2D PH2F45 COST CODE: 124380010GAA  
CIN 130021773600024

630101 1300217736 5000.00

LLA :

CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

630102 1300217736 54000.00

LLA :

CY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583030GNU  
CIN 130021773600015

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630103 1300217736 61000.00

LLA :

CZ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680700GNU

CIN 130021773600016

630201 1300217736 719000.00

LLA :

DA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680710GNU

CIN 130021773600017

630202 1300217736 81000.00

LLA :

DB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026586020GNU

CIN 130021773600018

MOD 24 Funding 3658725.59

Cumulative Funding 25908464.87

MOD 25

620112 1300227513 60000.00

LLA :

DC 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000880997

CIN 130022751300001

MOD 25 Funding 60000.00

Cumulative Funding 25968464.87

MOD 26

420201 1300229021 7904.55

LLA :

CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL

CIN 130022902100001

420202 1300229021 790.45

LLA :

CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL

CIN 130022902100001

420203 1300229021 25031.82

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN

CIN 130022902100002

420204 1300229021 2503.18

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN

CIN 130022902100002

420205 1300229021 5526.55

LLA :

CU 97-11X8242 28M7 000 74M72 0 065916 2D PH2F45 COST CODE: 124380010GAA

CIN 130022902100003

420206 1300229021 552.66

LLA :

CU 97-11X8242 28M7 000 74M72 0 065916 2D PH2F45 COST CODE: 124380010GAA

CIN 130022902100003

420207 1300229021 239338.18

LLA :

DD 97-11X8242 28M7 000 74M72 0 065916 2D PH2K45 COST CODE: 125571820LBA

CIN 130022902100004

420208 1300229021 23933.82

LLA :

DD 97-11X8242 28M7 000 74M72 0 065916 2D PH2K45 COST CODE: 125571820LBA

CIN 130022902100004

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620113 1300229021 10000.00  
LLA :  
DE 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000894724  
CIN 130022902100005

MOD 26 Funding 315581.21  
Cumulative Funding 26284046.08

MOD 27

620114 1300230018 6269.00  
LLA :  
DF 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 036180040GPK  
CIN 130023001800001

MOD 27 Funding 6269.00  
Cumulative Funding 26290315.08

MOD 28

420101 1300233475 (23650.00)  
LLA :  
BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ

420102 1300233475 (2650.00)  
LLA :  
BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ

420121 1300233475 (26100.00)  
LLA :  
CH 97-11X8282 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6630BTD

420122 1300233475 (2900.00)  
LLA :  
CH 97-11X8282 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6630BTD

420123 1300233475 (9000.00)  
LLA :  
CJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7120BTC

420124 1300233475 (1000.00)  
LLA :  
CJ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7120BTC

420125 1300233475 (35800.00)  
LLA :  
CK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380090GDM

420126 1300233475 (3980.00)  
LLA :  
CK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380090GDM

420127 1300233475 (22727.00)  
LLA :  
CL 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580300LAC

420128 1300233475 (2273.00)  
LLA :  
CL 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580300LAC

420133 1300233475 (36363.64)  
LLA :  
CP 97-11X8242 2803 000 74032 0 065916 2D PIT244 COST CODE: 020180050BOX

420134 1300233475 (3636.36)  
LLA :  
CP 97-11X8242 2803 000 74032 0 065916 2D PIT244 COST CODE: 020180050BOX

430109 1300233475 818181.82  
LLA :

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DG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000928759

430110 1300233475 81818.18

LLA :

DG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000928759

620107 1300233475 (25000.00)

LLA :

CL 97-11X8242 28Q3 000 74Q32 0 065916 2D PBU04N COST CODE: 828580300LAC

620108 1300233475 (10000.00)

LLA :

CK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 908380090GDM

620110 1300233475 (10000.00)

LLA :

CP 97-11X8242 2803 000 74032 0 065916 2D PIT244 COST CODE: 020180050BOX

630104 1300233475 100000.00

LLA :

DG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000928759

MOD 28 Funding 784920.00

Cumulative Funding 27075235.08

MOD 29

420110 1300183434-0001 204.14

LLA :

BY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465010GNU

Standard Number: PTW5E402646501

CIN 130018343400006

MOD 29 Funding 204.14

Cumulative Funding 27075439.22

MOD 30

420135 1300213695 (34000.00)

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJA44 COST CODE: 9278S7050LVW

CIN: 130021369500002

420136 1300213695 (3400.00)

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJA44 COST CODE: 9278S7050LVW

CIN: 130021369500002

420203 1300229021 (10909.09)

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN

CIN 130022902100002

420204 1300229021 (1090.91)

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN

CIN 130022902100002

430111 1300247859 23909.09

LLA :

BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ

CIN 130024785900004

430112 1300247859 2390.91

LLA :

BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ

CIN 130024785900004

430113 1300247859 36163.64

LLA :

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DH 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 127080020GDM  
CIN 130024785900005

430114 1300247859 3616.36  
LLA :  
DH 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 127080020GDM  
CIN 130024785900005

430115 1300247859 880922.21  
LLA :  
DJ 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001043174  
CIN 130024785900006

430116 1300247859 88092.22  
LLA :  
DJ 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001043174  
CIN 130024785900006

620111 1300213695 (6000.00)  
LLA :  
CQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7050LVW  
CIN: 130021369500002

620302 1300217736 12000.00  
LLA :  
CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN  
CIN 130021773600023

630105 1300247859 10000.00  
LLA :  
DH 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 127080020GDM  
CIN 130024785900005

630106 1300247859 72936.57  
LLA :  
DJ 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001043174  
CIN 130024785900006

MOD 30 Funding 1074631.00  
Cumulative Funding 28150070.22

MOD 31 Funding 0.00  
Cumulative Funding 28150070.22

MOD 32

430101 1300217736 (909.09)  
LLA :  
CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

430102 1300217736 (90.91)  
LLA :  
CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

430111 1300247859 (23909.09)  
LLA :  
BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ  
CIN 130024785900004

430112 1300247859 (2390.91)  
LLA :  
BU 97-11X8242 2884 252 74842 0 065916 2D PAT044 COST CODE: 113980030LCQ  
CIN 130024785900004

430117 1300257641 11272.73  
LLA :  
DK 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 207680010LVW  
CIN 130025764100003

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430118 1300257641 1127.27

LLA :

DK 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 207680010LVW  
CIN 130025764100003

430119 1300257641 58872.73

LLA :

DL 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6650BTD  
CIN 130025764100004

430120 1300257641 5887.27

LLA :

DL 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6650BTD  
CIN 130025764100004

430121 1300257641 272727.27

LLA :

DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ  
CIN 130025764100005

430122 1300257641 27272.73

LLA :

DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ  
CIN 130025764100005

430123 1300257641 37813.53

LLA :

DN 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465030GNU  
CIN 130025764100006

430124 1300257641 3781.35

LLA :

DN 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465030GNU  
CIN 130025764100006

430125 1300257641 1185517.09

LLA :

DQ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680890GNU  
CIN 130025764100007

430126 1300257641 118551.71

LLA :

DQ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680890GNU  
CIN 130025764100007

430127 1300257641 204778.22

LLA :

DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583060GNU  
CIN 130025764100008

430128 1300257641 20477.82

LLA :

DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583060GNU  
CIN 130025764100008

630101 1300217736 1000.00

LLA :

CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

630107 1300257641 20000.00

LLA :

DL 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6650BTD  
CIN 130025764100004

630108 1300257641 25000.00

LLA :

DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ  
CIN 130025764100005

630109 1300257641 2020.00

LLA :

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DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583060GNU  
CIN 130025764100008

MOD 32 Funding 1968799.72  
Cumulative Funding 30118869.94

MOD 33

430129 1300266928 1627272.73  
LLA :  
DR 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001174502  
Standard Number: 130026692800001

430130 1300266928 162727.27  
LLA :  
DR 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001174502  
Standard Number: 130026692800001

430131 1300266928 13636.36  
LLA :  
DS 97-11X8242 2886 000 74862 0 065916 2D PCN044 116780280FCK  
Standard Number: 130026692800002

430132 1300266928 1363.64  
LLA :  
DS 97-11X8242 2886 000 74862 0 065916 2D PCN044 116780280FCK  
Standard Number: 130026692800002

430133 1300266928 22727.27  
LLA :  
DT 97-11X8242 2848 000 74482 0 065916 2D PCOA4N 211780010LBD  
Standard Number: 130026692800003

430134 1300266928 2272.73  
LLA :  
DT 97-11X8242 2848 000 74482 0 065916 2D PCOA4N 211780010LBD  
Standard Number: 130026692800003

630110 1300266928 210000.00  
LLA :  
DR 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001174502  
Standard Number: 130026692800001

630111 1300266928 10000.00  
LLA :  
DS 97-11X8242 2886 000 74862 0 065916 2D PCN044 116780280FCK  
Standard Number: 130026692800002

630112 1300266928 15000.00  
LLA :  
DT 97-11X8242 2848 000 74482 0 065916 2D PCOA4N 211780010LBD  
Standard Number: 130026692800003

MOD 33 Funding 2065000.00  
Cumulative Funding 32183869.94

MOD 34

430135 1300284368 90909.09  
LLA :  
DU 97-11X8242 28S7 000 74S72 0 065916 2D PH4H44 216680020LAO  
Standard Number: 130028436800001

430136 1300284368 9090.91  
LLA :  
DU 97-11X8242 28S7 000 74S72 0 065916 2D PH4H44 216680020LAO  
Standard Number: 130028436800001

430137 1300284368 545454.55  
LLA :

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DV 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001287988  
Standard Number: 130028436800002

430138 1300284368 54545.45

LLA :

DV 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001287988  
Standard Number: 130028436800002

MOD 34 Funding 700000.00  
Cumulative Funding 32883869.94

MOD 35

420103 1300189744 (6730.00)

LLA :

BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY

Standard Number: PTW54402046005

CIN 130018974400005

420104 1300189744 (51742.00)

LLA :

BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY

Standard Number: PTW54402046005

CIN 130018974400005

420105 1300189744 (4250.00)

LLA :

BW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460060GNY

Standard Number: PTW5E400046006

CIN 130018974400003

420106 1300189744 (3686.00)

LLA :

BW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 000460060GNY

Standard Number: PTW5E400046006

CIN 130018974400003

420107 1300183434-0001 (16875.00)

LLA :

BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU

Standard Number: PTW54401968054

CIN 130018343400005

420108 1300183434-0001 (3629.00)

LLA :

BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU

Standard Number: PTW54401968054

CIN 130018343400005

420111 1300183434-0001 (9545.00)

LLA :

BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK

Standard Number: PTWJ4493598015

CIN 130018343400008

420112 1300183434-0001 (1901.00)

LLA :

BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK

Standard Number: PTWJ4493598015

CIN 130018343400008

420115 1300189744 (29670.00)

LLA :

CD 97-11X8242 2858 000 74582 0 065916 2D PTW545 000961030GNY

CIN 130018974400004

420116 1300189744 (16641.00)

LLA :

CD 97-11X8242 2858 000 74582 0 065916 2D PTW545 000961030GNY

CIN 130018974400004

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430129 1300266928 122727.27  
LLA :  
DR 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001174502  
Standard Number: 130026692800001

430130 1300266928 12272.73  
LLA :  
DR 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001174502  
Standard Number: 130026692800001

430135 1300284368 (90909.09)  
LLA :  
DU 97-11X8242 28S7 000 74S72 0 065916 2D PH4H44 216680020LAO  
Standard Number: 130028436800001

430136 1300284368 (9090.91)  
LLA :  
DU 97-11X8242 28S7 000 74S72 0 065916 2D PH4H44 216680020LAO  
Standard Number: 130028436800001

610204 1300147730 (5300.00)  
LLA :  
AW 97-11X8242 2858 000 74582 0 065916 2D PTW045 COST CODE: 9278S0870GMK  
CIN 130014773000003

610206 1300204051-0001 (2700.00)  
LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE:001061230GNY

620101 1300189744 (52540.00)  
LLA :  
BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 020460050GNY  
Standard Number: PTW54402046005  
CIN 130018974400005

620103 1300183434-0001 (4680.00)  
LLA :  
BZ 97-11X8242 2858 000 74582 0 065916 2D PTWJ44 COST CODE: 935980150GMK  
Standard Number: PTWJ4493598015  
CIN 130018343400008

620202 1300183434-0001 (71450.00)  
LLA :  
BX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680540GNU  
Standard Number: PTW54401968054  
CIN 130018343400005

PR 1300217736 (Mod 24)  
CIN 130021773600011: \$6,000  
STD Doc No: PTW544 019680540GNU

620204 1300183434-0001 (825.00)  
LLA :  
CC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026586010GNU  
Standard Number: PTW54502658601  
CIN 130018343400007

630110 1300266928 (135000.00)  
LLA :  
DR 97-11X8242 PNM4 252 00039 0 050120 2D 000000 A00001174502  
Standard Number: 130026692800001

MOD 35 Funding -382164.00  
Cumulative Funding 32501705.94

MOD 36

420209 1300307556 90909.09  
LLA :  
DW 97-11X8242 28S7 000 74S72 0 065916 2D PH4H44 COST CODE: 216680040LAO  
CIN 130030755600007

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420210 1300307556 9090.91  
 LLA :  
 DW 97-11X8242 28S7 000 74S72 0 065916 2D PH4H44 COST CODE: 216680040LAO  
 CIN 130030755600007

430139 1300307556 10909.09  
 LLA :  
 DY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001427462  
 CIN 130030755600008

430140 1300307556 1090.91  
 LLA :  
 DY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001427462  
 130030755600008

630113 1300307556 20000.00  
 LLA :  
 DX 97-11X8242 2828 000 74282 0 065916 2D PLE04N 132080050GAA  
 CIN 130030755600006

MOD 36 Funding 132000.00  
 Cumulative Funding 32633705.94

MOD 37

400102 1300160371 (563900.00)  
 LLA :  
 AM 9711X8242 28K6 0 74 K62 0 065916 2D PB9X44 COST CODE: 924481010LAM  
 Period of Performance extended to 9/30/2014

400104 1300160371 (23350.00)  
 LLA :  
 AN 9711X8242 28K6 0 74 K62 065916 2D PB9A44 COST CODE: 924560230LCF  
 Period of Performance extended to 9/30/2014

430101 1300217736 (14865.00)  
 LLA :  
 CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
 CIN 130021773600020

430102 1300217736 (1486.00)  
 LLA :  
 CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
 CIN 130021773600020

430113 1300247859 (24218.00)  
 LLA :  
 DH 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 127080020GDM  
 CIN 130024785900005

430114 1300247859 (2421.00)  
 LLA :  
 DH 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 127080020GDM  
 CIN 130024785900005

430119 1300257641 (36738.00)  
 LLA :  
 DL 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6650BTD  
 CIN 130025764100004

430120 1300257641 (3673.00)  
 LLA :  
 DL 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6650BTD  
 CIN 130025764100004

430121 1300257641 (170000.00)  
 LLA :  
 DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ  
 CIN 130025764100005

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430122 1300257641 (17000.00)  
LLA :  
DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ  
CIN 130025764100005

430131 1300266928 (13636.36)  
LLA :  
DS 97-11X8242 2886 000 74862 0 065916 2D PCN044 116780280FCK  
Standard Number: 130026692800002

430132 1300266928 (1363.64)  
LLA :  
DS 97-11X8242 2886 000 74862 0 065916 2D PCN044 116780280FCK  
Standard Number: 130026692800002

430133 1300266928 (21106.00)  
LLA :  
DT 97-11X8242 2848 000 74482 0 065916 2D PCOA4N 211780010LBD  
Standard Number: 130026692800003

430134 1300266928 (2110.00)  
LLA :  
DT 97-11X8242 2848 000 74482 0 065916 2D PCOA4N 211780010LBD  
Standard Number: 130026692800003

440101 1300311873 818181.82  
LLA :  
DZ 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001466510  
CIN 130031187300002

440102 1300311873 81818.18  
LLA :  
DZ 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001466510  
CIN 130031187300002

440103 1300316712-0002 90909.09  
LLA :  
EA 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001502116  
CIN 130031671200005

440104 1300316712-0002 9090.91  
LLA :  
EA 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001502116  
CIN 130031671200005

440105 1300316712-0002 1480451.00  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380130GNU  
CIN 130031671200006

440106 148045.10  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380130GNU

440107 1300316712-0002 535948.00  
LLA :  
EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583090GNU  
CIN 130031671200007

440108 1300316712-0002 53594.80  
LLA :  
EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583090GNU  
CIN 130031671200007

600102 1300183434-0001 (40725.00)  
LLA :  
AM 9711X8242 28K6 0 74 K62 0 065916 2D PB9X44 COST CODE: 924481010LAM

600103 1300183434-0001 (11185.00)  
LLA :  
AN 9711X8242 28K6 0 74 K62 065916 2D PB9A44 COST CODE: 924560230LCF

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630101 1300217736 (2335.00)

LLA :

CV 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480010GCB  
CIN 130021773600020

630105 1300247859 (10000.00)

LLA :

DH 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 127080020GDM  
CIN 130024785900005

630107 1300257641 (20000.00)

LLA :

DL 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S6650BTD  
CIN 130025764100004

630108 1300257641 (25000.00)

LLA :

DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ  
CIN 130025764100005

630111 1300266928 (10000.00)

LLA :

DS 97-11X8242 2886 000 74862 0 065916 2D PCN044 116780280FCK  
Standard Number: 130026692800002

630112 1300266928 (7800.00)

LLA :

DT 97-11X8242 2848 000 74482 0 065916 2D PCOA4N 211780010LBD  
Standard Number: 130026692800003

630113 1300307556 (20000.00)

LLA :

DX 97-11X8242 2828 000 74282 0 065916 2D PLE04N 132080050GAA  
CIN 130030755600006

640101 1300311873 100000.00

LLA :

DZ 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001466510  
CIN 130031187300002

640102 1300316712-0002 31080.00

LLA :

ED 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380150GNU  
CIN 130031671200008

640201 1300316712-0002 502867.87

LLA :

EE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380140GNU  
CIN 130031671200009

640202 1300316712-0002 122000.00

LLA :

EF 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026586030GNU  
CIN 130031671200010

MOD 37 Funding 2931074.77

Cumulative Funding 35564780.71

MOD 38

440109 1300329976 13636.36

LLA :

EG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580020FCK

440110 1300329976 1363.64

LLA :

EG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580020FCK

440111 1300329976 21106.00

LLA :

EH 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 211780070LBD

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440112 1300329976 2110.60  
 LLA :  
 EH 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 211780070LBD

440113 1300329976 14865.00  
 LLA :  
 EJ 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480050GCB

440114 1300329976 1486.50  
 LLA :  
 EJ 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480050GCB

440115 1300329976 170000.00  
 LLA :  
 EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

440116 1300329976 17000.00  
 LLA :  
 EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

440117 1300329976 24218.00  
 LLA :  
 EL 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 218780050GDM

440118 1300329976 2421.80  
 LLA :  
 EL 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 218780050GDM

440119 1300329976 21651.82  
 LLA :  
 EM 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7140BTC

440120 1300329976 2165.18  
 LLA :  
 EM 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7140BTC

440121 1300329976 1090909.09  
 LLA :  
 EN 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A50001596235

440122 1300329976 109090.91  
 LLA :  
 EN 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A50001596235

440123 1300329976 96217.77  
 LLA :  
 EP 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A60001596235

440124 1300329976 9621.78  
 LLA :  
 EP 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A60001596235

640103 1300329976 10000.00  
 LLA :  
 EG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580020FCK

640104 1300329976 7800.00  
 LLA :  
 EH 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 211780070LBD

640105 1300329976 2335.00  
 LLA :  
 EJ 97-11X8242 2865 000 74652 0 065916 2D PIDP4N COST CODE: 122480050GCB

640106 1300329976 25000.00  
 LLA :  
 EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

640107 1300329976 10000.00  
 LLA :  
 EL 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 218780050GDM

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640108 1300329976 20000.00  
LLA :  
EQ 97-11X8242 2828 000 74282 0 065916 2D PLE04N COST CODE: 132080060GAA

MOD 38 Funding 1672999.45  
Cumulative Funding 37237780.16

MOD 39

440105 1300340196 747949.00  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380130GNU  
CIN 130031671200006

440106 1300340196 74794.90  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380130GNU

440107 1300340196 270017.75  
LLA :  
EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583090GNU  
CIN 130031671200007

440108 1300340196 27001.77  
LLA :  
EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583090GNU  
CIN 130031671200007

440125 1300340196 10000.00  
LLA :  
ER 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 223460040GOG

440126 1300340196 1000.00  
LLA :  
ER 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 223460040GOG

440127 1300340196 818181.82  
LLA :  
ET 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001701943

440128 1300340196 81818.18  
LLA :  
ET 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001701943

440129 1300340196 48108.89  
LLA :  
EU 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001701943

440130 1300340196 4810.89  
LLA :  
EU 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001701943

440131 1300342681 27272.73  
LLA :  
EV 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 117480650LCQ

440132 1300342681 2727.27  
LLA :  
EV 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 117480650LCQ

440133 1300348728 9090.91  
LLA :  
EW 97-11X8242 2858 000 74582 0 065916 2D PTWB44 COST CODE: 803281140SEG

440134 1300348728 909.09  
LLA :  
EW 97-11X8242 2858 000 74582 0 065916 2D PTWB44 COST CODE: 803281140SEG

640102 1300340196 13500.00  
LLA :

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ED 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380150GNU  
CIN 130031671200008

640109 1300340196 10000.00  
LLA :  
ES 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 223460050GOG

640110 1300340196 100000.00  
LLA :  
ET 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001701943

640201 1300340196 119923.13  
LLA :  
EE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380140GNU

MOD 39 Funding 2367106.33  
Cumulative Funding 39604886.49

MOD 40

440135 1300359183 15454.55  
LLA :  
EX 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380040FSE  
CIN: 130035918300002

440136 1300359183 1545.45  
LLA :  
EX 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380040FSE  
CIN 130035918300002

440137 1300359183 36363.64  
LLA :  
EY 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280070LUK  
CIN 130035918300003

440138 1300359183 3636.36  
LLA :  
EY 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280070LUK  
CIN 130035918300003

640111 1300359183 25000.00  
LLA :  
EZ 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280080LUK  
CIN 130035918300004

MOD 40 Funding 82000.00  
Cumulative Funding 39686886.49

MOD 41

430104 1300217736 (1444.00)  
LLA :  
CW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465020GNU  
CIN 130021773600013

430105 1300217736 (111364.00)  
LLA :  
CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680690GNU  
CIN 130021773600014

430106 13005469 (23636.00)  
LLA :  
CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680690GNU  
CIN 130021773600014

430107 1300217736 (33703.00)  
LLA :  
CY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583030GNU  
CIN 130021773600015

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430108 1300217736 (7297.00)

LLA :

CY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583030GNU

CIN 130021773600015

430124 1300257641 (2294.00)

LLA :

DN 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026465030GNU

CIN 130025764100006

430125 1300257641 (199045.00)

LLA :

DQ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680890GNU

CIN 130025764100007

430126 1300257641 (32955.00)

LLA :

DQ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680890GNU

CIN 130025764100007

430127 1300257641 (4692.00)

LLA :

DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583060GNU

CIN 130025764100008

430128 1300257641 (4563.00)

LLA :

DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583060GNU

CIN 130025764100008

440105 1300340196 1074068.79

LLA :

EB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380130GNU

CIN 130031671200006

CIN 130036672700002

440106 1300340196 107406.88

LLA :

EB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380130GNU

CIN 130031671200006

CIN 130036672700002

440115 1300329976 78181.82

LLA :

EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

CIN 130036672700004

440116 1300329976 7818.18

LLA :

EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

CIN 130036672700004

440139 1300366727-001 4545.45

LLA :

FA 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 319780040GPO

CIN 130036672700006

440140 1300366727-0001 454.55

LLA :

FA 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 319780040GPO

CIN 130036672700006

440141 1300366727-0001 838178.18

LLA :

FB 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001831737

CIN 130036672700005

440142 1300366727-0001 83817.82

LLA :

FB 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001831737

CIN 130036672700005

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440143 1300366727-0001 33973.83  
LLA :  
FC 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001831737  
CIN 130036672700007

440144 1300366727-0001 3397.38  
LLA :  
FC 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001831737  
CIN 130036672700007

630102 1300217736 (25000.00)  
LLA :  
CY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583030GNU  
CIN 130021773600015

630103 1300217736 (28500.00)  
LLA :  
CZ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680700GNU  
CIN 130021773600016

630201 1300217736 (84500.00)  
LLA :  
DA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 019680710GNU  
CIN 130021773600017

640102 1300366727-0001 27550.00  
LLA :  
ED 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380150GNU  
CIN 130031671200008  
CIN 130036672700003

640112 1300366727-0001 5000.00  
LLA :  
FA 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 319780040GPO  
CIN 130036672700006

MOD 41 Funding 1705399.88  
Cumulative Funding 41392286.37

MOD 42

440145 1300378407 142300.00  
LLA :  
FD 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001909864  
CIN 130037840700002

440146 1300378407 14230.00  
LLA :  
FD 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001909864  
CIN 130037840700002

440147 1300378407 28691.73  
LLA :  
FE 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001909864  
CIN 130037840700004

440148 1300378407 2869.17  
LLA :  
FE 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001909864  
CIN 130037840700004

440149 1300378407 45454.55  
LLA :  
FF 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 315080030LFA  
CIN 130037840700003

440150 1300378407 4545.45  
LLA :  
FF 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 315080030LFA  
CIN 130037840700003

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640113 1300378407 53000.00

LLA :

FD 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001909864

CIN 130037840700002

640114 1300378407 20000.00

LLA :

FF 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 315080030LFA

CIN 130037840700003

MOD 42 Funding 311090.90

Cumulative Funding 41703377.27

MOD 43

420201 1300387333 (7545.45)

LLA :

CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL

420202 1300387333 (754.55)

LLA :

CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL

420203 1300387333 (51272.73)

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN

420204 1300387333 (5127.27)

LLA :

CT 97-11X8242 28M7 000 74M72 0 065916 2D PH2C45 COST CODE: 123480110LAN

430121 1300387333 (18272.73)

LLA :

DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ

430122 1300387333 (1827.27)

LLA :

DM 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280070LBQ

440109 1300387333 (7545.45)

LLA :

EG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580020FCK

440110 1300387333 (754.55)

LLA :

EG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580020FCK

440115 1300387333 (31227.27)

LLA :

EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

440116 1300387333 (3122.73)

LLA :

EK 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 113280100LBQ

440117 1300387333 (10181.82)

LLA :

EL 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 218780050GDM

440118 1300387333 (1018.18)

LLA :

EL 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 218780050GDM

440119 1300387333 (21000.00)

LLA :

EM 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7140BTC

440120 1300387333 (2100.00)

LLA :

EM 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 9278S7140BTC

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440135 1300387333 (11500.00)

LLA :

EX 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380040FSE

440136 1300387333 (1150.00)

LLA :

EX 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380040FSE

440137 1300387333 (33090.91)

LLA :

EY 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280070LUK

440138 1300387333 (3309.09)

LLA :

EY 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280070LUK

450101 1300387333 7545.45

LLA :

FG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580040FCK  
CIN 130038733300006

450102 1300387333 754.55

LLA :

FG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580040FCK  
CIN 130038733300006

450103 1300387333 11500.00

LLA :

FH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380050FSE  
CIN 130038733300007

450104 1300387333 1150.00

LLA :

FH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380050FSE  
CIN 130038733300007

450105 1300387333 63500.00

LLA :

FJ 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 330280010LBQ  
CIN 130038733300008

450106 1300387333 6350.00

LLA :

FJ 97-11X8242 2878 000 74782 0 065916 2D PKUC44 COST CODE: 330280010LBQ  
CIN 130038733300008

450107 1300387333 10181.82

LLA :

FK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 CASE CODE: 218780070GDM  
CIN 130038733300009

450108 1300387333 1018.18

LLA :

FK 97-11X8242 2885 000 74852 0 065916 2D PNZ044 CASE CODE: 218780070GDM  
CIN 130038733300009

450109 1300387333 124463.64

LLA :

FL 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 315080040LFA  
CIN 130038733300010

450110 1300387333 12446.36

LLA :

FL 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 315080040LFA  
CIN 130038733300010

450111 1300387333 33090.91

LLA :

FM 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 315880070LUK  
CIN 130038733300011

450112 1300387333 3309.09

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LLA :

FM 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 315880070LUK  
CIN 130038733300011

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LLA :

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CIN 130038733300004

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CIN 130038733300005

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LLA :

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CIN 130038733300005

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LLA :

CS 97-11X8242 28M7 000 74M72 0 065916 2D PH2B44 COST CODE: 123280140LAL

620302 1300387333 (26700.00)

LLA :

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LLA :

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LLA :

ED 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 200380150GNU  
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LLA :

EG 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 223580020FCK

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EH 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 211780070LBD

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LLA :

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EZ 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280080LUK

640114 1300387333 (4950.00)

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LLA :

FF 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 315080030LFA

650101 1300387333 10000.00

LLA :

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MOD 43 Funding 1230774.00

Cumulative Funding 42934151.27

MOD 44

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LLA :

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450120 1300393655 22117.00

LLA :

FR 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 233880130GNU

CIN 130039365500004

450121 1300393655 359895.45

LLA :

FS 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 233880140GNU

CIN 130039365500005

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LLA :

FS 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 233880140GNU

CIN 130039365500005

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LLA :

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CIN 130039365500007

450125 1300393655 10202.73

LLA :

FU 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 223460080GOG

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LLA :

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LLA :

FV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 233880120GNU

CIN 130039365500003

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LLA :

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CIN 130039365500006

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LLA :

FY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026586040GNU

CIN 130039365500008

MOD 44 Funding 2886297.00

Cumulative Funding 45820448.27

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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 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 to the TOM at the time of submission to DCAA.

### H-2 DATA RIGHTS

The following clause restates the Data Rights clause in the basic contract. The requirements of this clause are invoked for this Task Order:

(a) Task Order Intellectual Property Deliverable Restrictions. For each Task Order to be issued under the contract, the Contractor shall identify, prior to award of the affected Task Order(s) to the best of its ability, noncommercial and commercial technical data and computer software that it intends to deliver with restrictions on the Government's right to use, release or disclose such identified technical data and/or computer software (see DFARS 252.227-7017). The Government further requires that the Contractor identify, prior to award of affected Task Order(s), background inventions that will be embodied in items, components, processes, technical data, computer software or computer software documentation developed or delivered under the Task Order. To identify such technical data, computer software and background inventions, the Contractor shall submit the following three lists:

(1) Noncommercial Computer Software and Technical Data. The Government desires appropriate rights in all noncommercial technical data and noncommercial computer software developed or delivered under each Task Order. The Contractor shall identify all asserted restrictions on the Government's license rights in such data and software, pursuant to paragraph (e) of the clauses at DFARS 252.227-7013 ('7013) and DFARS 252.227-7014 ('7014). The '7013 and the '7014 clauses shall govern the format and content of the Contractor's assertions of software and data restrictions for each Task Order. The Contractor may combine the '7013(e) and the '7014(e) post-award lists into a single list, as long as the technical data items can be clearly distinguished from the computer software items. The Contractor shall submit the post-award assertions to the Task Order Contracting Officer as soon as practicable before the scheduled delivery of the relevant data and/or software. The Contract shall update the post-award assertions as necessary during performance of the Task Order to ensure that the list is accurate before making final delivery of data or software under the Task Order.

(2) Commercial Computer Software and Technical Data. For each Task Order, the Contractor shall identify all asserted restrictions on the Government's license rights in commercial computer software and commercial technical data. To identify such restrictions, the Contractor shall submit a Commercial Restrictions List, dated and signed by an official contractually authorized to obligate the Contractor, as an attachment to the affected Task Order. The format of the Commercial Restrictions List shall be substantially same as the format set forth in DFARS 252.227-7017(d). The Commercial Restrictions List shall include the assertions of the Contractor's subcontractors or suppliers or potential subcontractors or suppliers. For each entry in the Commercial Restrictions List which indicates that the asserted rights category is a special license or the license customarily provided to the public, the Contractor shall attach to the Commercial Restrictions List a copy of such license, except that if any particular license is identified as applying to more than one such entry, only one copy of that license need be provided. The Contractor shall update the Commercial Restrictions List as necessary during performance of the Task Order to ensure that the list is accurate before making final delivery of data or software under the Task Order.

(3) Background Inventions. For each Task Order, the Contractor shall provide an identification and licensing

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list to the Government that identifies all inventions (background inventions), other than subject inventions, disclosed in any patents or pending patent applications in which the Contractor has:

(a) any title, right or interest; and

(b) intends to include in any Items, Components or Processes developed or delivered under the affected Task Order, or that are described or disclosed in any Technical Data, Computer Software or Computer Software Documentation developed or delivered under the affected Task Order. The list shall be an attachment to the affected Task Order, and the Contractor shall update the list, as necessary, during performance of the Task Order to promptly identify all background inventions. For each background invention, the list shall identify:

(1) patent or pending patent application number;

(2) title of the patent or pending patent application;

(3) issue date of the patent, or filing date of the pending patent application;

(4) the Item, Component, Process, Technical Data, Computer Software or Computer Software Documentation that will include or disclose the background invention;

(5) the nature of the Contractor's right, title or interest in the background invention;

(6) if the Government or any third part has any right, title or interest in the background invention; and

(7) if the Contractor is willing to sell the Government a license to practice the background invention.

(c) Delivery of Noncommercial Computer Software and Technical Data. Unless expressly otherwise stated in the Task Order, the Contractor's deliveries of noncommercial technical data shall include physical delivery of the digital version of that technical data. The Contractor's deliveries of noncommercial computer software shall include physical delivery of a digital version of both the executable code and the annotated source code. This includes noncommercial data/software that was developed exclusively at private expense. As used in this paragraph, "physical delivery" means submission to the Government of the data/software in a predetermined format on appropriate digital storage media (e.g., CD-ROM), and, if specified in the delivery requirement, may also include submission of paper copies of that data/software. However, due to the variety and number of Task Orders contemplated under this contract, it may be mutually beneficial to modify the physical delivery requirement. Accordingly, the Contractor may, before delivery of the affected computer software or technical data, notify the Task Order Contracting Officer in writing that it intends to modify the physical delivery requirement. If the Task Order Contracting Officer accepts the modified physical delivery, the modified physical delivery shall be incorporated into the affected Task Order by modification

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

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

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

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

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

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#### **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) As used in this clause, "confidential business information" is defined as all forms and types of 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 appropriate Non-Disclosure Agreements (NDAs) 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 NDA to provide the same level of protection to confidential business information that would be provided by SPAWAR employees; and
- (5) SPAWAR Contractors and their subcontractors performing the tasks described in

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paragraphs (c)(1), (c)(2), or (c)(3) have agreed under their contract or a separate NDA not to 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 (FOIA) 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 to require inclusion of, this clause in all subcontracts at any tier that require 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.
- (16) Reports Generated by the Automated Budget Review System (BRS)
- (17) DD 1414 Base for Reprogramming
- (18) DD 1416 Report of Programs
- (19) Contract Award Reports

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(20) Congressional Data Sheets

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

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

(b) The Contractor hereby agrees that it will not divulge any PPBS data made available to the Contractor 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 (14) 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-6 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:

(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.

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## H-7 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the 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[cp1] 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 (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

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(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the Contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/Task Orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this Task Order.

(n) Compliance with this requirement is a material requirement of the basic contract and this Task Order.

## **H-9 LIMITATION ON FUTURE CONTRACTING**

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(a) The Contractor agrees that it will be restricted in its future contracting with SPAWAR for work under PMW 740 in the manner described below. The limitations in this clause are in addition to any Organizational Conflict of Interest (OCI) limitations that may be specified in future SPAWAR solicitations.

(b) The effort to be performed by the Contractor under this Task Order includes systems engineering and technical direction, preparation of specifications, and development of contractual documentation including but not limited to: Statements of Work (SOWs), Source Selection Plans (SSPs), and Independent Government Estimates (IGEs); technical evaluation of other Contractors' products and services; and access to other Contractors' proprietary information. Such activities create a significant potential for OCI, as set forth in FAR 9.505.

(c) Consequently, the Contractor shall be ineligible to perform work under, or enter into any contract for, PMW 740 as either the prime contractor, subcontractor, consultant or as part of a teaming arrangement, unless otherwise authorized in writing by the Contracting Officer. This restriction shall remain in effect during the life of this Task Order (including the option period, if exercised) and for one (1) year after completion of performance of all efforts under this Task Order(TO).

(d) The Contractor agrees that any proposals or quotes for any work requiring written approval of the Contracting Officer prior to entering into a contract subject to the restriction of this clause are submitted at the Contractor's own risk. Therefore, the Contractor is not entitled to, and shall not make any claim against, the Government to recover proposal or quote preparation costs, regardless of whether the request for authorization to enter into the contract is denied or approved.

(e) As a result of breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government reserves the right to terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and to pursue such other remedies as may be available under law. If in compliance with this clause, the Contractor discovers and promptly reports an OCI subsequent to contract award, the Contracting Officer may choose to undertake termination of this contract for convenience of the Government, when such termination is deemed to be in the best interest of the Government.

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

#### **H-10 REQUIREMENT FOR STAFFING WITH PERSONNEL FROM LOCAL AREA.**

This effort will be performed in multiple locations within the United States and abroad. The Contractor will be required to meet the need for tasking in all locations with personnel from the local area.

#### **252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2011-O0004) (APR 2011)**

(a) *Definition.* As used in this clause— "Chief of mission" means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

(b) *General.*

(1) This clause applies when contractor personnel are required to perform in the United States Central Command (USCENTCOM) Area of Responsibility (AOR) and are not covered by the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

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

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such

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force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

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

(c) *Support.* Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel in the USCENTCOM AOR are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the USCENTCOM Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) *Preliminary personnel requirements.*

(1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work or elsewhere in the contract.

(2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must, at a minimum—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at <http://www.travel.state.gov>.

(3) The Contractor shall notify all personnel who are not a local national or ordinarily resident in the host country that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000

(18 U.S.C. 3261 *et seq.*);

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

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United

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States diplomatic, consular, military, or other Government missions outside the United States (18 U.S.C. 7(9)).

(f) *Processing and departure points.* The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the USCENCOM AOR to—

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

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

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) *Registration of Contractor personnel and private security contractor equipment.*

(1) The Contractor is required to register in the automated web based Synchronized Predeployment and Operational Tracker (SPOT) following the procedures in paragraph (g)(4) of this clause.

(2) Prior to deployment of contractor employees, or, if already in the USCENCOM AOR, upon becoming an employee under this contract, the Contractor shall enter into SPOT, and maintain current data, including actual arrival date and departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third-country nationals, and local national contractor personnel, who are performing this contract in the USCENCOM AOR as follows:

(i) In all circumstances, this includes any personnel performing private security functions.

(ii) For personnel other than those performing private security functions, this requirement excludes anyone—

(A) Hired under contracts valued less than \$100,000;

(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or

(C) Who, while afloat, are tracked by the Diary message Reporting System

(3) Weapons, armored vehicles, helicopters, and other military vehicles used by personnel performing private security functions under this contract must be entered into SPOT, and the currency of such information must be maintained.

(4) Follow these steps to register in and use SPOT:

(i) SPOT registration requires one of the following login methods:

(A) A Common Access Card or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password or an Army Knowledge Online (AKO) account.

(ii) *To register in SPOT:*

(A) Contractor company administrators should register for a SPOT account at <https://spot.altess.army.mil>; and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.altess.army.mil/>.

(iv) Refer SPOT application assistance questions to the Customer Support Team at 717-458-0747 or [SPOT.helpdesk@us.army.mil](mailto:SPOT.helpdesk@us.army.mil). Refer to the SPOT Enterprise Suite Resource Center at <http://www.resource.spot-es.net/> for additional training resources and documentation regarding registration for and use of SPOT.

(5) The Contractor shall submit aggregate contractor personnel counts at a minimum quarterly or as directed by the Contracting Officer by category (i.e. U.S. third country national or local national) of those contractor personnel

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who are on contracts valued greater than \$100,000, but performing less than 30 days in the AOR (e.g. day laborers).

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

(h) *Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.

(i) *Weapons.*

(1) If the Contracting Officer, subject to the approval of the USCENTCOM Commander, authorizes the carrying of weapons—

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

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

(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the USCENTCOM Commander; and

(C) In compliance with applicable Department of Defense and agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the USCENTCOM Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(j) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.

(k) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the USCENTCOM Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.

(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(l) *Evacuation.*

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(1) If the Chief of Mission or USCENTCOM Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and designated third country national contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) *Notification and return of personal effects.*

(1) The Contractor shall be responsible for notification of the contractor personnel designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the individual—

(i) Dies;

(ii) Requires evacuation due to an injury; or

(iii) Is isolated, missing, detained, captured, or abducted.

(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.

(n) *Mortuary affairs.* Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(o) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(p) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (p), in all subcontracts that require subcontractor personnel to perform in the USCENTCOM AOR.

(End of Clause)

**252.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014) (AUGUST 2010)**

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under--

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials--

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

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(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or [www.dodig.mil/HOTLINE/index.html](http://www.dodig.mil/HOTLINE/index.html). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(a) All contractors (“contractors” refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person’s liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee’s native language that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor’s written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government’s Quality Assurance process.

(6) Contractors shall comply with International and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

(End of Clause)

#### **952.223-0001 REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (JUL 2010)**

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number

Contract Description & Location

Company Name

Reporting party:

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Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

Incident:

Description

Location

Date and time

Other Pertinent Information

(End of Clause)

#### **952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (DEC 2011)**

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable

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status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

(End of Clause)

#### **952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2011)**

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25<sup>th</sup> day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-O0004.

(End of Clause)

#### **952.225-0010 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (IRAQ) (DEC 2011)**

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI  $\geq$  40%); dysrhythmias or arrhythmias, either

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symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or C- other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care and stabilization, in advance of evacuation from theater, will be provided including hospitalization at Level II+ (emergency) contracted treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or evacuation from the theater if return to duty is not expected to occur within 72 hours. Medical evacuation is the responsibility of the contracting company and must be arranged in a timely manner if requested by the medical staff. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and basic medical care are authorized. Pharmaceutical services are not authorized for or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities or Embassy contracted medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2012.html> (change fiscal year as applicable).

(End of Clause)

#### **952.225-0011 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (DEC 2011)**

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

\* CAAF means Contractors Authorized to Accompany Forces.

\*\* Mail to Iraq limited to 2lbs

\*\*\* Applies to Iraq only

#### **U.S. Citizens**

<input checked="" type="checkbox"/> _X_ APO/FPO/MPO/DPO/Postal Services**	<input type="checkbox"/> _X_ DFACs	<input type="checkbox"/> _X_ Mil Issue Equip
<input type="checkbox"/> ___ Authorized Weapon	<input type="checkbox"/> ___ Excess Baggage	<input type="checkbox"/> _X_ MILAIR
<input checked="" type="checkbox"/> _X_ Billeting	<input type="checkbox"/> ___ Fuel Authorized	<input type="checkbox"/> _X_ MWR
<input checked="" type="checkbox"/> _X_ CAAF*	<input type="checkbox"/> _X_ Govt Furnished Meals	<input type="checkbox"/> _X_ Resuscitative Care
<input checked="" type="checkbox"/> _X_ Controlled Access Card (CAC)	<input type="checkbox"/> ___ Military Banking	<input type="checkbox"/> ___ Transportation
<input type="checkbox"/> ___ Badge	<input type="checkbox"/> ___ Military Clothing	<input type="checkbox"/> ___ All
<input type="checkbox"/> ___ Commissary	<input type="checkbox"/> _X_ Military Exchange	<input type="checkbox"/> ___ None

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\_\_\_ Dependents Authorized                      \_\_\_ Embassy Air\*\*\*                      \_\_\_ Embassy Clinic

Third-Country National (TCN) Employees

\_\_\_ N/A                                              \_\_\_ DFACs                                              \_\_\_ Mil Issue  
Equip

\_\_\_ Authorized Weapon                      \_\_\_ Excess Baggage                      \_\_\_ MILAIR

\_\_\_ Billeting                                              \_\_\_ Fuel Authorized                      \_\_\_ MWR

\_\_\_ CAAF\*                                              \_\_\_ Govt Furnished Meals                      \_\_\_ Resuscitative Care

\_\_\_ Controlled Access Card (CAC)                      \_\_\_ Military Banking                      \_\_\_ Transportation

\_\_\_ Badge                                              \_\_\_ Military Clothing                      \_\_\_ All

\_\_\_ Commissary                                              \_\_\_ Military Exchange                      \_\_\_ None

\_\_\_ Dependents Authorized                      \_\_\_ Embassy Air\*\*\*                      \_\_\_ Embassy Clinic

Local National (LN) Employees

\_\_\_ N/A                                              \_\_\_ DFACs                                              \_\_\_ Mil Issue  
Equip

\_\_\_ Authorized Weapon                      \_\_\_ Excess Baggage                      \_\_\_ MILAIR

\_\_\_ Billeting                                              \_\_\_ Fuel Authorized                      \_\_\_ MWR

\_\_\_ CAAF\*                                              \_\_\_ Govt Furnished Meals                      \_\_\_ Resuscitative Care

\_\_\_ Controlled Access Card (CAC)                      \_\_\_ Military Banking                      \_\_\_ Transportation

\_\_\_ Badge                                              \_\_\_ Military Clothing                      \_\_\_ All

\_\_\_ Commissary                                              \_\_\_ Military Exchange                      \_\_\_ None

\_\_\_ Dependents Authorized                      \_\_\_ Embassy Air\*\*\*                      \_\_\_ Embassy Clinic

(End of Clause)

**952.225-0017 CONTRACTOR DEMOBILIZATION (IRAQ) (DEC 2011)**

(a) Full demobilization of contractors and subcontractor(s) in Iraq is critical to ensuring smooth transition between contractors and/or smooth transition of a site to the Government of Iraq. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Entry and Exit from Iraq: All non-Iraqi companies contracted to do work in Iraq, including those contracted by the US Government, are required to apply directly to the Iraq Ministry of the Interior for exit/entry/residence documents for their personnel. The prime contractor shall follow the guidance issued by the United States (US) Embassy Baghdad and shall, to the maximum extent practicable, process the paperwork for their subcontractor(s) at all tiers. If it is not possible to process the paperwork for subcontracts, the prime contractor shall ensure that subcontractors comply with the procedures as they are written. The process and guidance for the entry/exit/residence visas are located at <http://iraq.usembassy.gov/usq-contractor.html>. The process must be followed exactly in order to prevent delays or

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problems in processing the request by the Iraqi Ministry of Interior. US contractor companies may contact the US Embassy Baghdad with questions regarding this process by e-mailing [baghdadregmgt@state.gov](mailto:baghdadregmgt@state.gov) or calling phone number 240-553-0581, ext 2782 or ext 2092.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Iraq CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

(i) the name of each individual requiring a new LOA;

(ii) the number of days for the LOA (no more than 30 calendar days); and

(iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Manager for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Manager of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Manager to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Manager for re-inspection of the facilities upon completion of the repairs. If the Installation Manager inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment (GFE)/Materials (GFM): Federal Acquisition Regulation (FAR) clause 52.245-1 governs and applies to any issues regarding GFE/GFM or Government Furnished Property (GFP).

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(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of, as follows:

(i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.

(ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.

(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Pre-deployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the person's employment or at the end of the contract completion period and to release the personnel from the prime contractor's company information as loaded in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the termination of their employment or the end of the contract completion date, whichever occurs sooner.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the IJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. On a case-by-case basis, Contracting Officers may approve a contract employee's request to transfer from an existing contract (as a USG prime or working as a subcontractor on an USG contract) to another USG prime contractor a USG subcontractor. In the instance of an employee leaving their current contract to be employed under another USG contract (either as a prime or subcontractor employee), the contractor losing the employee must terminate the LOA immediately, confiscate all badging, and notify MOI of the change in visa status within 24 hours of the employees termination. The receiving contractor is fully responsible for ensuring the employee has the appropriate passport and visas, badging, DD Form 93 Record of Emergency Data, and LOA in place in order for the new employee to begin work. If the prime contractor fails to re-deploy an employee (or subcontractor employee) at any tier, or fails to confiscate badging, terminate an LOA, or visa after an employee departs to another employer, the USG shall notify the applicable U.S. Embassy to take appropriate action. If the employee has sought employment under another contract, the gaining employer will be responsible for repatriation upon termination. Failure by the prime contractor to re-deploy its' personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in negative past performance ratings and, depending on the severity of the situation, possible proceedings place the contractor on the Excluded Parties List System (EPLS) and not be allowed to propose on future USG contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-0018. The contractor may use the Base Defense Operations Center (BDOC) or the installation force protection officer as a resource to track or research employees last known location and/or to view LOA's.

(b) The Servicing Agency and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of USG expenses, and/or any other legal remedy available to a Contracting Officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

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**952.225-0018 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (IRAQ) (DEC 2011)**

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Iraq for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on an Office of Security Cooperation-Iraq (OSC-I) site shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Base Defense Operations Center (BDOC) at their OSC-I site as a resource to track or research employee's last known location and/or to view Synchronized Pre-deployment Operational Tracker (SPOT) generated letters of authorization (LOA's). All missing personnel will immediately be reported to the Installation Manager and Force Protection Officer (FPO), and the OSC-I BDOC for the installation they are located at.

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the OSC-I FPO will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to the FPO within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals SPOT generated LOA, copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If OSC-I FPO determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, FPO will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, Common Access Card (CAC), etc. are terminated/reconciled appropriately within 24 hours of notification by FPO in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0017 entitled "Contractor Demobilization (Iraq)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

(End of clause.)

**952.222-0001 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2011)**

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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 52.244-2 - SUBCONTRACT**

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

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(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
  - (ii) Identification of the type of subcontract to be used.
  - (iii) Identification of the proposed subcontractor.
  - (iv) The proposed subcontract price.
  - (v) The subcontractor's current, complete, and accurate 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.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

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(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

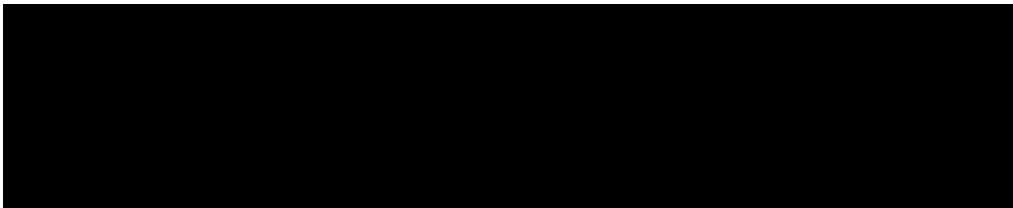
- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be 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:



***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.

**I-3 CLAUSES INCORPORATED BY REFERENCE**

Section I clauses in the basic contract are invoked for this task order.

**52.228-3 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)**

**252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)**

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## **I-4 OCI MITIGATION PLAN**

The terms of the Contractor's approved OCI Mitigation Plan, dated 08 June 2009, are hereby incorporated by reference as requirements of this provision. If, at any time during the period of performance of this contract, any of the provisions or circumstances described in the OCI Mitigation Plan change, or the Contractor merges with or is acquired by another entity, the Contractor shall submit for the Contracting Officer's approval an updated OCI Mitigation Plan either providing adequate mitigation measures or stating any applicable restrictions. Each OCI Mitigation Plan iteration shall comply with the acceptability criteria set forth in H-8 of this contract and shall be subject to approval by the Contracting Officer. Once approved, an updated OCI Mitigation Plan shall be incorporated into this provision.

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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - IISS Performance Work Statement, dated 17 September 2012

Attachment 2 - Contract Data Requirements List (CDRLs)

Attachment 3 - Contract Security Classification Specification, DD Form 254

Attachment 4 - Award Fee Plan

Attachment 5 - Financial Accounting Data (FAD) Sheet NS28

Attachment 6 - Financial Accounting Data (FAD) Sheet NS28-01

Attachment 7 - Financial Accounting Data (FAD) Sheet NS28-03

Attachment 8 - Financial Accounting Data (FAD) Sheet NS28-04

Attachment 9 - Financial Accounting Data (FAD) Sheet NS28-05

**PMW 740 INTEGRATED INTERNATIONAL SUPPORT SERVICES**

**Performance Work Statement**

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**PROGRAM EXECUTIVE OFFICE (PEO) FOR  
COMMAND, CONTROL, COMMUNICATIONS, COMPUTERS, AND INTELLIGENCE  
(C4I)  
INTERNATIONAL C4I INTEGRATION PROGRAM OFFICE (PMW 740)**

**INTEGRATED INTERNATIONAL SUPPORT SERVICES (IISS)  
PERFORMANCE WORK STATEMENT**

**19 December 2012**

**PMW 740 INTEGRATED INTERNATIONAL SUPPORT SERVICES**

**Performance Work Statement**

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**REVISION HISTORY**

<b>Date</b>	<b>Name of Reviewer</b>	<b>Change(s) Made</b>
10 Nov 2010	.	Added Revision History, Revised PMO Office space requirements, 5.9.2
23 Nov 2010		Added 5.9.4 IT/IA requirements
14 Feb 2011		Added 5.9.5 Travel Laptop requirements
08 Mar 2011		Added Laptop servicing language to 13.0
14 Mar 2001		Added media production language to 13.0
24 March 2011		Added approval language to 13.0
19 July 2011		Added additional TW in- country office specifications to 5.9.3.1 and configuration drawing Attachment 1.
20 July 2011		Added Internet bandwidth requirement to 5.9.4
27 October 2011		Added IT/IA requirements to 5.9.4 Added CDRL requirement to 6.0 Changed 11.0 Technical Point of Contact
08 Mar 2012		Amended 5.7.9 to clarify requirements
17 September 2012		Amended 5.9.3.1 to add power usage metering
19 December 2012		Added 3.1 to Add SCI requirements Amended 6.0 to reflect existing CDRL A007: Taiwan Program Management Office (PMO) – San Diego Signed Copy of the Office Space Lease for Pacific Center and Detailed Floor Plan, and to add CDRL A008: Task

**PMW 740 INTEGRATED INTERNATIONAL SUPPORT SERVICES**

**Performance Work Statement**

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		<p>Sensitive Compartmented Information (SCI) Access List Amended 8.0 to add SCI requirement Amended 13.0 to add Unclassified Request for Clearance Certification travel requirement</p>
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# **PMW 740 INTEGRATED INTERNATIONAL SUPPORT SERVICES**

## **Performance Work Statement**

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### **1.0 INTRODUCTION**

The Program Executive Office (PEO) for Command, Control, Communications, Computers, and Intelligence (C4I) International Integration Program Office (PMW 740) is acquiring integrated Program Management and Systems Engineering support services for its portfolio of international C4I programs.

### **2.0 BACKGROUND**

PMW 740 uses Foreign Military Sales (FMS) and other Security Cooperation processes to promote interoperability with coalition and friendly nations by procuring, integrating, training, and supporting integrated C4I capabilities.

This requirement includes Program Office support services for non-Major Defense Acquisition Programs (MDAPs) to PMW 740 in support of customer requirements from a variety of funding sources including but not limited to Section 1206, FMS, Iraq Security Forces Fund (ISFF), and Afghanistan Security Forces Fund (ASFF).

### **3.0 SCOPE**

The purpose of this effort is to provide required Program Management and Systems Engineering support services to PMW 740 in support of customer requirements for Security Cooperation products and services. Task Order (TO) services are for technical subject matter expertise with skills and experience that enable PMW 740 to respond to customer requirements for integrated C4I products in compliance with Security Cooperation regulations and policies. The contractor shall perform support services that span the full lifecycle of the Security Cooperation process, including requirements definition and FMS case development, Letter of Offer and Acceptance (LOA), case execution, case reconciliation, and case closure.

This effort will provide most but not all Program Management and Systems Engineering support services for PMW 740. Exceptions include cases where FMS customers request sole source program and engineering support contracts, which are excluded from the scope of this TO. Some program management, engineering, and logistics contractor support services may also be obtained from SPAWAR competency organizations to encourage alignment with Enterprise processes and domestic acquisition best practices.

PMW 740 manages the PEO C4I Security Cooperation portfolio and also serves as the Case Administering Office (CAO) for all SPAWAR FMS cases. The CAO is responsible for ensuring compliance with applicable policies and for providing tools and processes to support FMS cases throughout the FMS lifecycle.

Under this TO, the contractor shall provide office facilities for the Taiwan Program Management Office in San Diego, CA, as well as a Satellite Program Office in Taipei, Taiwan. The purpose of the Taiwan office is to facilitate Government liaison with Taiwanese officials and performance of contractual support services in-country.

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This Performance Work Statement (PWS) reflects current PMW 740 policies and practices.

#### **3.1 SCI**

The contractor team will access the following types of data at a number of test and operational sites. The COR may designate additional sites as required for the performance of this effort.

- SCI Category III and/or SCI Category II operational intelligence messages and operational tracks
- Electronic Intelligence (ELINT)
- North American Treaty Organization (NATO) information
- Communications Security Information
- Critical Nuclear Weapon Design Information
- Formerly Restricted Data
- Special Access Information
- Limited Dissemination Information
- Foreign Government Information
- Signals Intelligence (SIGINT)
- Communication Intelligence (COMINT) databases

#### **US Government Sites:**

- Europe Regional Service Center (E-RSC), Molesworth, UK
- Joint Analysis Center, Molesworth, UK
- Joint Intelligence Operations Center (JIOC), Pearl Harbor
- Regional Service Center Pacific (RSC PAC), Pearl Harbor
- Camp Smith, Pearl Harbor, HI
- Office of Naval Intelligence (ONI), Washington, DC
- Joint Staff J8 C4 Assessment Division, Suffolk, VA
- Joint Deployable Intelligence Support System (JDISS), Suitland, MD
- Defense Information Systems Agency (DISA), Washington, DC
- Pentagon, Washington, DC
- U.S. Pacific Command, Pearl Harbor, HI
- U.S. European Command, Stuttgart, Germany
- U.S. Central Command, Tampa, FL
- Commander, Naval Forces Japan (CNFJ), Yokosuka, Japan
- Commander, Naval Forces Korea Detachment (CNFK), Chinhae, ROK
- Fleet Intelligence Training Center (FITCPAC), San Diego, CA
- Space and Naval Warfare System Center Pacific (SSC Pacific), San Diego, CA

#### **United Kingdom Government Sites:**

- Fleet N2, Maritime Operations Center (MOC) , Northwood, UK
- Ministry of Defense (MoD), Maritime (DI-MAR), London, UK
- Maritime Intelligence Fusion Cell (MIFC), Portsmouth, UK

#### **Australia Government Site:**

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- Fleet Head Quarters (FHQ) Sydney, Potts Point, Australia
- Head Quarters Joint Operations Command (HJOC), Bungendore, Australia

#### Japan Government Sites:

- Japan Maritime Self Defense Force (JMSDF) Operational Intelligence Center, (OIC), Funakoshi, Japan
- Ministry of Defense, Maritime Support Office (MSO), Tokyo, Japan

#### Republic of Korea Government Sites:

- Maritime Tactical Intelligence Group (MTIG), Jinhae, ROK
- Combined Naval Intelligence Center (CNIC), Busan, ROK
- Naval Headquarters, Daejeon, ROK
- Third Fleet Headquarters, Mokpo, ROK
- Second Fleet Headquarters, Pyongtaek, ROK
- First Fleet Headquarters, Donghae, ROK
- Ministry of Defense (MND), Seoul, ROK
- Defense Security Agency (DSA), Seongnam, ROK

#### 4.0 APPLICABLE DIRECTIVES/DOCUMENTS

The contractor shall adhere to the following documents in accordance with paragraph 5.0, Performance Requirements:

Document Type	No./Version	Title	Date
United States Code	Title 10	Armed Forces <a href="http://www.law.cornell.edu/uscode">http://www.law.cornell.edu/uscode</a>	
United States Code	Title 31	Money and Finance 31 US Code 1301(a) 31 US Code 1502(a) 31 US Code 1517 <a href="http://www.law.cornell.edu/uscode">http://www.law.cornell.edu/uscode</a>	
Office of Management and Budget	Circular A-11	Preparation, Submission and Execution of the Budget <a href="http://www.whitehouse.gov/omb/circulars">http://www.whitehouse.gov/omb/circulars</a>	16 July 2004
DoD Directive	5000.1	The Defense Acquisition System <a href="http://www.dtic.mil/whs/directives/">http://www.dtic.mil/whs/directives/</a>	12 May 2003
DoD Regulation	7000.14-R	Department of Defense Financial Management Regulations <a href="http://www.dod.mil/comptroller/fmr">http://www.dod.mil/comptroller/fmr</a>	Varies by volume
Code of Federal Regulation	Title 48 Vol 1,2	Federal Acquisition Regulations <a href="http://www.acqnet.gov/far/">http://www.acqnet.gov/far/</a>	28 Jan 2004
Code of Federal Regulation	Title 48, Vol 3	Defense Federal Acquisition Regulations <a href="http://www.acq/osd.mil/dpap/dars/dfars/index.htm">http://www.acq/osd.mil/dpap/dars/dfars/index.htm</a>	15 Dec 2003
Navy		DoN Budget Guidance Manual	
SPAWAR		SPAWAR Business Financial Manager's Manual <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	
SPAWARINST	7720.4C	Policy and Responsibilities for SPAWAR Cost Estimating & Analysis	02 Aug 2004

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<b>Document Type</b>	<b>No./Version</b>	<b>Title</b>	<b>Date</b>
		<a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	
SPAWAR		SPAWAR Standard Reports Policy <a href="https://iraps.spawar.navy.mil">https://iraps.spawar.navy.mil</a>	7 July 2004
SPAWAR		SPAWAR Global Work Breakdown Structure	
SPAWARINST	7301.1A	Tri-Annual Review of Commitments and Obligations <a href="http://enterprise.spawar.navy.mil">http://enterprise.spawar.navy.mil</a>	9 Oct 2002
Guidance		Information Assurance Strategy Template for Submission by Acquisition Program Managers, DON CIO Guidance <a href="https://infosec.navy.mil/">https://infosec.navy.mil/</a>	
SECNAVINST	5216.5D Change 1	Department of the Navy Correspondence Manual <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	28 May 1998
SPAWARINST	5721.1	SPAWAR Section 508 Implementation Policy <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	18 Jan 2002
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC) <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
SECNAVINST	5214.2	DON Information Requirements (Reports) Management Program <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
OPNAVNOTE	5215	DON Directives Consolidated Subject Index <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards <a href="https://www.cnet.navy.mil">https://www.cnet.navy.mil</a>	
JFTR	Vol 1	DoD Uniformed Service Travel <a href="http://www.dtstravelcenter.dod.mil">http://www.dtstravelcenter.dod.mil</a>	
JTR		DoD Civilian Personnel Travel <a href="http://www.dtstravelcenter.dod.mil">http://www.dtstravelcenter.dod.mil</a>	1 Apr 2004
NTP-3	SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook <a href="http://www.nmcp.med.navy.mil/HMTraining.Ntp3j.pdf">www.nmcp.med.navy.mil/HMTraining.Ntp3j.pdf</a>	
NTP-3		Naval Telecommunications Procedures Telecommunications Users Manual <a href="http://www.nmcp.med.navy.mil/HMTraining.Ntp3j.pdf">www.nmcp.med.navy.mil/HMTraining.Ntp3j.pdf</a>	
NTP-22		Defense Message System Local Management Policies and Procedures <a href="https://wwwa.nko.navy.mil/portal/page">https://wwwa.nko.navy.mil/portal/page</a>	
SPAWAR Best Practices		Program Manager's Handbook	May

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<b>Document Type</b>	<b>No./Version</b>	<b>Title</b>	<b>Date</b>
		<a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	2003
SPAWAR Best Practices	Ver 2.0	Acquisition Program Structure Guide <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	Jul 2002
SPAWAR Best Practices	Ver 1.0	Scheduling Guide <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	Jan 2003
<a href="http://www.fmp.navy.mil/">http://www.fmp.navy.mil/</a>		Fleet Modernization Program	
SPAWAR Best Practices		Contract Management Process Guide <a href="http://enterprise.spawar.navy.mil/cmpg/public_cmpg_index.htm">http://enterprise.spawar.navy.mil/cmpg/ public_cmpg_index.htm</a>	
Guidance		Netcentric Enterprise Solutions for Interoperability (NESI) <a href="http://nesipublic.spawar.navy.mil/docs">http://nesipublic.spawar.navy.mil/docs</a>	

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<b>Document Type</b>	<b>No./Version</b>	<b>Title</b>	<b>Date</b>
DoD Manual	5000.4M	DoD Manual Cost Analysis Guidance and Procedures	Dec 1992
DoD Guide		DoD Earned Value Management Implementation Guide	03 Oct 1997
DoD Manual		DoD Contractor Cost Data Reporting Manual	16 Apr 1999
Navy Regulations	NAVSO P-1000	DoN Financial Management Policy Manual	
Guidance		International Common Criteria for Information Security Technology Evaluation Mutual Recognition Arrangement National Security Agency(NSA)/National Institute of Standards and Technology (NIST) National Information Assurance Partnership (NIAP) Evaluation and Validation Program <a href="http://niap.nist.gov/">http://niap.nist.gov/</a>	
DoD Directive	8500.1	Information Assurance (IA) <a href="http://www.dtic.mil/whs/directives/corress/pdf/d85001_102402/d85001p.pdf">http://www.dtic.mil/whs/directives/corress/pdf/d85001_102402/d85001p.pdf</a>	
DoD Instruction	8500.2	Information Assurance (IA) Implementation <a href="http://www.dtic.mil/whs/directives/corress/pdf/d85002_020603/i85002p.pdf">http://www.dtic.mil/whs/directives/corress/pdf/d85002_020603/i85002p.pdf</a>	
DoD Manual	8510.1M	Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual <a href="http://www.dtic.mil/whs/directives/corress/pdf/d8101m_0700/p85101m.pdf">http://www.dtic.mil/whs/directives/corress/pdf/d8101m_0700/p85101m.pdf</a>	
DoD Instruction	5200.40	Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) <a href="http://www.dtic.mil/ehs/directives/corress/pdf/i520040_123097/i520040p.pdf">http://www.dtic.mil/ehs/directives/corress/pdf/i520040_123097/i520040p.pdf</a>	
DoD Manual	5220.22M	National Industrial Security Program Operating Manual	Jan 1995
22 US Code	Chapter 39	Arms Export Control Act	
DoD Manual	5105.38M	Security Assistance Management Manual	1/2005
PMW 740	Rev E	Po Sheng Security Guide	3/5/08

**5.0 PERFORMANCE REQUIREMENTS**

The contractor shall perform the following tasks for PMW 740 in accomplishing the requirements of this TO.

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The contractor shall meet the need for tasking in all locations with personnel from the local area. Charges for relocation of personnel shall not be reimbursed on this task order.

#### **5.1 C4I International Integration Support Services.**

(FMS Case, FMS Admin, ISFF, ASFF, 1206). The contractor shall provide integrated C4I Program and Life Cycle Analysis, C4I Systems Engineering, Defense Security Assistance Management System (DSAMS)/FMS Case Development, Execution and Closure, Integrated Logistics Support (ILS), Contracts and Acquisition Support, and Administrative Support services required by PMW 740 in support of FMS customer requirements. The contractor shall ensure that Program Management, Systems Engineering, FMS policy, logistics, security, releasability, and administrative disciplines are integrated and shall ensure that all deliverables take these factors into consideration, including work performed by subcontractors. The contractor shall assemble multi-disciplinary teams to solve complex program management and technical problems as required to meet FMS case requirements.

#### **5.2 Integrated C4I Program Management Support Services.**

(FMS Case, FMS Admin, ISFF, ASFF, 1206). The contractor shall provide integrated Program Management support services that result in successfully delivered end-to-end C4I capabilities. The contractor shall ensure that Program Management activities are coordinated across other disciplines within the scope of this TO. The contractor shall perform Program Office Program Management support services including the following:

**5.2.1** The contractor shall develop and update FMS case documentation required through all phases of the FMS process, including Pre-Letter of Request (LOR), Case Development, Case Execution, and Case Closure. Documentation shall be prepared in accordance with all applicable FMS regulations and policies, including but not limited to the Security Assistance Management Manual (SAMM) and other Foreign Disclosure and Releasability processes. The contractor shall obtain pricing information from suppliers and prepare cost estimates for FMS LOAs.

**5.2.2** The contractor shall prepare, organize, maintain, and review FMS case project management data including (1) Work Breakdown Structures (WBS), (2) project schedules, (3) reports and supporting documentation, and (4) Plans of Action and Milestones (POA&Ms). The contractor shall process project management data as received and update project files as necessary for proper PMW 740 project management. The contractor shall prepare project management data and shall review data generated by other contractors when applicable.

**5.2.3** The contractor shall participate in Program Management Reviews (PMRs), Installation Readiness Reviews (IRRs), Test Readiness Reviews (TRRs), Technical Interchange Meetings (TIMs), Integrated Product Team (IPT) meetings, Contract Data Requirements List (CDRL) reviews, risk assessments, and other meetings and discussions related to PMW 740 FMS Programs. The contractor shall prepare all program management materials required for participation in the above meetings and reviews, including meeting agenda. The contractor shall take meeting minutes and submit to the Government within three working days of the meeting. The contractor must be prepared to answer routine questions about cost, schedule, and risk

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during meetings, and shall be able to independently gather data and perform analysis required to close complex issues that have been recorded as action items. When approved by the Government, the contractor shall travel to support meetings.

**5.2.4** The contractor shall provide FMS Program Office liaison support in the Washington, DC metropolitan area. The liaison will be provided one seat at the Navy International Program Office (Navy IPO) in Crystal City, VA. The contractor shall expedite routing of program correspondence, action items, and other documentation through various offices including Navy IPO, the Defense Security Cooperation Agency (DSCA), and the Taipei Economic and Cultural Representative Office (TECRO).

**5.2.5** The contractor shall provide support services to transition FMS cases, management processes, and financial transactions to Navy-Enterprise Resource Planning (N-ERP).

**5.2.6** The contractor shall review FMS documentation to ensure that all documentation is in compliance with applicable country-specific FMS case guidelines. This support shall include pre-screening of documents and development of recommendations regarding the releasability of documents.

**5.2.7** The contractor shall provide in-country Program Management and administrative support to the US Government and industry team in Taiwan to assist them in successfully accomplishing their missions. The contractor shall meet the need for tasking in all locations with personnel from the local area. Charges for relocation of personnel shall not be reimbursed on this TO. The contractor support team within Taiwan shall include a minimum of five (5) local personnel who possess basic English language skills. Of these employees, one employee in a lead position shall have Chinese language capability equivalent to Defense Language proficiency Level 3 in both listening/reading and speaking, and a minimum, English language proficiency equivalent to 70% on the Defense English Comprehension Level Test. The contractor shall establish and maintain relationships with the Taiwan Ministry of National Defense (MND) and the American Institute of Taiwan (AIT) to coordinate and facilitate routing of correspondence and other documentation. The contractor shall provide routine administrative support to include phone, fax, and group travel arrangements while US-based personnel are in-country. The contractor shall provide local transportation for US-based personnel while in-country.

### **5.3 Integrated C4I Systems Engineering Support Services.**

(FMS Case, FMS Admin, ISFF, ASFF, 1206). The contractor shall provide integrated Systems Engineering support services that result in successfully delivered end-to-end C4I capabilities. The contractor shall provide Systems Engineering support and recommendations for all FMS cases planned, developed, executed, and managed by PMW 740. The contractor shall ensure that Systems Engineering activities are coordinated across other disciplines within scope of this TO. The contractor shall perform Program Office Systems Engineering support services including the following:

**5.3.1** The contractor shall analyze FMS customer requirements, conduct site surveys, develop top level C4I architectures, propose candidate C4I technical solutions, identify testing, training,

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security, interoperability, and support approaches, and integrate solutions with existing customer equipment and concepts of operation. The contractor shall produce reports documenting technical approaches, tradeoffs, cost and schedule estimates, and risk analysis to support both Rough Order of Magnitude (ROM) and detailed planning.

**5.3.2** The contractor shall participate in PMRs, IRRs, TRRs, TIMs, IPT meetings, CDRL reviews, risk assessments, and other meetings and discussions related to PMW 740 international programs. The contractor shall prepare all Systems Engineering materials required for participation in meetings and reviews. The contractor shall take meeting minutes at all attended meetings and submit to the Government within three working days of the meeting. The contractor shall be prepared to answer routine questions about technical performance, technical tradeoffs, risk, integration, testing, interoperability, security, and operational impacts during meetings, and shall be able to independently gather data and perform analysis required to close complex issues that have been recorded as action items. The contractor shall conduct technical Systems Engineering analysis and deliver accurate reports on technical issues at varying levels of detail as appropriate for the intended audiences. When approved by the Government, the contractor shall travel to support meetings.

**5.3.3** The contractor shall coordinate and monitor reviews of all Commercial Off-the-Shelf (COTS) equipment to establish obsolescence concerns, identify cost effective solutions, and then initiate action to pursue approved solution(s). The contractor shall provide engineering assessments of proposed obsolescence solutions (form, fit, and function) and support system/sub-system redesign efforts, as necessary. For Taiwan FMS cases, the contractor shall conduct site surveys and coordinate obsolescence planning with representatives from Taiwan military authorities.

**5.3.4** The contractor shall evaluate Software Development Plans (SDPs), software design documentation, software test plans and reports, and Software Trouble Reports (STRs). The contractor shall provide written reports to document findings and make recommendations for improvement. The contractor shall participate in Configuration Control Boards (CCBs), as required.

#### **5.4 Logistics Planning and Management Support Services.**

(FMS Case, FMS Admin, ISFF, ASFF, 1206). The contractor shall provide integrated logistics planning and management support services that result in successfully delivered end-to-end C4I capabilities. The contractor shall provide logistics support services and recommendations for all FMS cases planned, developed, executed, and managed by PMW 740. The contractor shall ensure that logistics activities are coordinated across other disciplines within scope of this TO. The contractor shall perform Program Office logistics planning and management support services including the following:

**5.4.1** The contractor shall prepare and maintain logistics management information for PMW 740 FMS cases. The contractor shall participate in logistics review, IPT, Working Group (WG), and engineering technical review meetings. The contractor shall provide technical expertise related to logistics and shall travel as necessary to attend meetings.

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**5.4.2** For Taiwan FMS cases, the contractor shall support oversight of maintenance contracts, provisioning, material acquisition, inventory management, obsolescence management, transportation management, configuration/data management, and help desk operations.

**5.4.3** For Taiwan FMS cases, the contractor shall support oversight of training plans, training curriculum, training implementation/process, and training updates.

**5.4.4** For Taiwan FMS cases, the contractor shall interface with MND and provide in-country support to coordinate logistics matters, schedules, and other in-country Po Sheng efforts. As provided in paragraph 5.2.7, the contractor support team within Taiwan shall be comprised of local personnel who have bilingual (English and Chinese) abilities.

### **5.5 Contracts Management Support Services.**

(FMS Case, FMS Admin, ISFF, ASFF, 1206). The contractor shall provide integrated contract management support services resulting in successfully delivered end-to-end C4I capabilities. The contractor shall ensure that contract management activities are coordinated across other disciplines within scope of this TO. The contractor shall support the award and management of contracts (other than this Seaport task) required to deliver C4I capabilities to foreign customers. The contractor shall perform Program Office contracts management support services including the following:

**5.5.1** The contractor shall provide acquisition support, advice, and recommendations for approaches, options, strategies, risks, contracting methods, competition, sources, and cost and milestone schedules. The contractor shall research existing Government-wide Acquisition Contracts (GWACs) for available products and services and evaluate different approaches and sources for acquisition support. The contractor shall develop contractual documentation including but not limited to a Statement of Work (SOW), Source Selection Plan (SSP), and an Independent Government Estimate (IGE). The contractor shall advise on Source Selection Boards when required and subject to approvals. The contractor shall provide contract management support and research according to the requested schedule, ensuring materials and services are obtained in a timely manner without impact to project and program schedules. When approved by the Government, the contractor shall travel to support meetings.

**5.5.2** The contractor shall conduct market research and market surveys to identify potential sources and contract vehicles for PMW 740 FMS Programs. Potential vehicles include General Services Administration (GSA) Schedule vendors, GWACs, and other DoD contracts. The contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

**5.5.3** The contractor shall assist PMW 740 with post-award contract support. The contractor shall track all assigned contracts (not related to this Seaport TO) and modifications, and prepare appropriate documentation for the exercise of options or other post-award phase contract actions. The contractor shall monitor milestone schedules on assigned contracts to ensure that performance is responsive, timely, and in full compliance with contractual requirements. The

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contractor shall assist in the documentation and resolution of performance problems. The contractor shall prepare contract documentation using SPAWAR's contract management software.

**5.5.4** The contractor shall conduct Earned Value Management (EVM) surveillance and data analysis activities for other contracts managed by PMW 740. [NOTE: This is not a requirement to invoke EVM on this TO but rather to assist the Program Office with monitoring EVM on other contracts.] This shall include review, evaluation, and analysis of EVM related CDRLs, such as Cost Performance Reports (CPRs) and WBSs. The contractor shall provide cost/schedule risk information, participate in Integrated Baseline Reviews (IBRs), and analyze realism of Integrated Master Schedules (IMS) and appropriateness of EVM data.

#### **5.6 FMS Policy, Tool, and Process Support Services**

(FMS Admin). The contractor shall provide integrated FMS policy, tool, and process support services that result in successfully delivered end-to-end C4I capabilities. The contractor shall provide FMS policy, tool, and process support and recommendations for all FMS cases planned, developed, executed, and managed by the SPAWAR Case Administering Office (CAO) within PMW 740. The contractor shall ensure that FMS policy, tool, and process activities are coordinated across other disciplines within scope of this TO. The contractor shall perform Program Office FMS policy, tool, and process support services including the following:

**5.6.1.** The contractor shall provide current applicable FMS policy information and updates, including but not limited to the Security Assistance Management Manual (SAMM), Arms Export Control Act (AECA), export licenses, National Security Agency (NSA) releasability, and Foreign Disclosure. The contractor shall inform the SPAWAR FMS team of recent policy changes. The contractor shall conduct reviews of proposed new policies, and provide impact analysis and recommendations to the Government. The contractor shall review FMS LOAs and other documents for compliance with applicable policy, and shall collaboratively work with FMS case managers to answer questions and meet all requirements. As tasked, the contractor shall coordinate review and approval of LOAs with Navy IPO and DSCA. As tasked, the contractor shall participate in policy development and process improvement working groups with Navy IPO, DSCA, other Systems Commands (SYSCOMs), and other Military Departments. When approved by the Government, the contractor shall travel to support meetings.

**5.6.2** The contractor shall provide recommendations on standard FMS tools provided by the FMS enterprise, including but not limited to Defense Security Assistance Management System (DSAMS), Security Cooperation Information Portal (SCIP), Case Execution Performance Tracker (CEPT), FMS Admin Case Tracking System (FACTS), and Info Warehouse. The contractor shall maintain sufficient expertise on FMS tools so that continuity is maintained as personnel change jobs. The contractor shall provide team training on FMS tools and coordinate account access and Navy Marine Corps Intranet (NMCI) network access as required. As tasked, the contractor shall participate in FMS tool working groups and coordinate problem resolution with Navy IPO and DSCA.

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**5.6.3** The contractor shall continuously track Defense Acquisition Workforce Improvement Act (DAWIA) and International Affairs (IA) training status for all specified Government personnel. The contractor shall coordinate attendance and scheduling of claimancy personnel at the Defense Institute of Security Assistance Management (DISAM) through Navy IPO.

**5.6.4** The contractor shall execute the case reconciliation and closure process on all supply-service-complete cases. The contractor shall coordinate with the Performing Activities, Defense Financial Accounting Service in Indianapolis (DFAS-IN) and Columbus (DFAS-CO), NAVSUP Weapon Systems Support (WSS) and other organizations to expedite the reconciliation and closure process in accordance with the FMS Case Reconciliation and Closure Manual (DoD 5105.65-M). The contractor shall provide regular status updates on progress towards administration and closure of these FMS cases. The contractor shall monitor and report all SSCO Case Execution Performance Tool (CEPT) violations and provide recommendations for resolving financial, performance and closure violations. The contractor shall attend meetings and participate in process improvement events related to case reconciliation and closure.

**5.6.5** The contractor shall track case development progress towards completion for every LOR in the work queue. The contractor shall be able to report case development status on individual cases.

**5.6.6** The contractor shall execute the case closure process on all supply complete cases assigned to the CAO. The contractor shall coordinate with the Defense Financial Accounting Service (DFAS), the Procuring Contracting Officer (PCO), and other organizations as required to complete case closure activities. The contractor shall provide regular status updates on progress towards closing FMS cases. The contractor shall attend meetings and participate in process improvement events related to case closure.

### **5.7 Administrative and Strategic Planning Support Services.**

(FMS Case, FMS Admin, ISFF, ASFF, 1206). The contractor shall provide integrated FMS administrative and strategic planning support services that result in successfully delivered end-to-end C4I capabilities. The contractor shall provide administrative and strategic planning support and recommendations for all FMS cases planned, developed, executed, and managed by PMW 740. The contractor shall ensure that FMS administrative and strategic planning activities are coordinated across other disciplines within scope of this TO. The contractor shall perform program office administrative and strategic planning support services including the following:

**5.7.1** The contractor shall develop informational papers and briefings to support the program office mission and strategic vision. The contractor shall independently gather data required to prepare briefings, perform required analysis, and present information in a format suitable for the intended audience. Preparation shall include creating illustrations, diagrams, and charts. Intended audiences may include foreign customers, Flag/Senior Executive Service (SES) members, and the general public through press releases and conferences. Briefings shall contain the appropriate level of detail for the audience. Examples of required briefings to be supported include but are not limited to conferences, O-6/Flag level program portfolio reviews, VIP visitor

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briefings, and Combatant Commander (COCOM) customer briefs. The contractor shall develop a library of slides and prepare program overview briefs tailored to specified audiences.

**5.7.2** The contractor shall draft, prepare, edit, and coordinate memos, agreements, reports, papers and other official documentation as required using the Naval Correspondence Manual as guidance. The contractor shall independently gather data required to prepare correspondence, perform required analysis, and prepare written communication that is clear and relevant to the intended audience. Examples of intended audiences include foreign customers, Flag/SES members, other Systems Commands and Military Departments, technical working groups, and the general public. The contractor shall staff all official correspondence through standard PEO C4I processes. The contractor shall prepare route slips for all internal correspondence, annotate the correspondence control log, and file the route slips by close of business on the day received. The contractor shall prepare outgoing correspondence and documents for mailing, including proper addressing and postage. Envelopes and mailing labels shall be prepared in accordance with postal regulations and the Standard Navy Distribution List (SNDL).

**5.7.3** The contractor shall independently gather, analyze, and present data obtained from FMS IT systems, Government and support services staff, and other tools to assist with internal case management and responding to external data calls. The contractor shall meet all deadlines and provide time for review by the requesting PMW 740 Government personnel. When initiating data calls internal to PMW 740, the contractor shall conduct upfront planning to minimize overall impact and rework. Information gathered shall be presented in textual and graphical formats appropriate to the intended audience. The contractor shall anticipate regularly scheduled briefings, reports, and data calls to ensure that deadlines are met. Examples of analysis to be provided on a case-by-case basis include number of FMS actions processed on a monthly basis, LSS project status, PEO action items, case development turn-around time, LOR and Pricing and Availability (P&A) requests received and processed per month, and case funds added, expended and remaining.

**5.7.4** The contractor shall update and maintain the PMW 740 FMS Case Status Briefing used to provide complete FMS case status updates to the chain of command. This requirement shall include close and continuous liaison with both the PMW 740 Front Office and all FMS Case Managers to ensure that current and complete status is properly maintained.

**5.7.5** The contractor shall update and maintain the Pgo-Pwin Matrix in support of FMS case Pre-LOR planning and future case load planning. The contractor shall maintain technical information and points of contact on pre-LOR opportunities organized by country and product line.

**5.7.6** The contractor shall provide planning support for meetings, special events, conferences, and working groups. Support shall include planning of the meetings, processing visit requests, preparation of meeting agendas, setup and operation of voice or video conference equipment, and other audiovisual equipment.

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**5.7.7** The contractor shall comply with all Navy requirements for Performance Based Activity reporting. This includes accurate bi-weekly submission of labor allocation to specific activities aligned by FMS core function.

**5.7.8** The contractor shall organize, prioritize, and manage the timely workflow of all correspondence and other documentation requiring the Program Manager and/or Deputy Program Manager's signatures or review.

**5.7.9** The contractor shall make travel arrangements as required, including complex multi-leg international travel for individuals and small groups. The contractor shall reconcile associated travel charges after trip completion and assist with expense processing of Government credit card. The contractor shall perform reconciliation and expense processing support only by direction of the PMW 740 PM or DPM.

**5.7.10** The contractor shall function as the Navy Marine Corps Intranet (NMCI) Assistant Contract Technical Representative (ACTR) for all PMW 740 NMCI assets. The contractor shall identify all NMCI assets that are no longer required and take action to return the assets to the proper custodians and adjust NMCI billing. The contractor shall continuously maintain a current inventory of all NMCI and non-NMCI IT assets.

**5.7.11** The contractor shall maintain the Program Manager (PM) and Deputy Program Manager (DPM) calendars, and shall coordinate schedules with other meeting attendees to arrive at agreed upon meeting times and locations. The contractor shall answer the PM's and DPM's phones and route callers to appropriate personnel when the PM or DPM is not available.

**5.7.12** The contractor shall establish agendas and prepare materials for program office staff meetings and off-sites. The contractor shall develop organization charts, phone rosters, and other documentation to improve program office communication and alignment.

**5.7.13** The contractor shall archive and organize routine, work-related email correspondence for timely retrieval when requested. The contractor shall backup all correspondence in order to minimize data loss due to IT failures. The contractor shall archive email correspondence as part of official FMS case records when appropriate.

**5.7.14** The contractor shall plan, execute, and track Official Representation Funds (ORF) used to purchase official gifts and meals. The contractor shall maintain the PMW 740 ORF budget in accordance with all policies and coordinate ORF requests and payments with SPAWAR. The contractor shall maintain records of official gifts that have been given to visitors.

**5.7.15** The contractor shall develop facilities maintenance requests, including office space planning and moves, and track to completion.

**5.7.16** The contractor shall attend Director of Operations, data management, and other meetings as required as the PMW 740 representative. The contractor shall provide a brief email following every meeting that summarizes topics of discussion, decisions made, and action items.

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**5.7.17** The contractor shall maintain and update the 90-day event calendar as assigned. The calendar shall show all travel, foreign visits related to FMS, FMS program reviews, and any other significant events or activities. The calendar shall be reviewed at weekly staff meetings and maintained electronically.

**5.7.18** The contractor shall maintain the PMW 740 Data Repository current and up to date. The Data Repository consists of electronic and paper copies of all appropriate FMS documents, files, and other relevant data. The Data Repository for FMS Case Records shall comply with all policies and regulations for maintaining data. The online repository shall be implemented using standardized PEO C4I tools such as Microsoft SharePoint.

**5.7.19** The contractor shall provide local van or sedan transportation for foreign nationals as required to support program reviews and other meetings in the Continental United States (CONUS).

**5.7.20** As required to conduct meetings, the contractor shall provide administrative including but not limited to security office badges/visit requests, audiovisual support, and poster boards.

**5.7.21** Approximately twice per year, the contractor shall obtain a facility to host meetings of up to 100 people (including foreign nationals). The meetings shall occur at an external location arranged by the contractor or at the contractor's facility.

**5.7.22** The contractor shall develop and print high quality pamphlets, brochures, poster boards, and other material as required to support trade shows, industry days, and pre-LOR activities.

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#### **5.8 Hour and Cost Reporting**

(FMS Case, FMS Admin, ISFF, ASFF, 1206, OMN). The contractor shall accurately track expenditures and provide a timely monthly report (CDRL A005) of total FMS funds broken out by Work Breakdown Structures.

#### **5.9 Facilities**

(FMS Case). The locations of performance for this task are as follows:

- Contractor facility in San Diego located within 15 miles of SPAWAR Old Town Campus
- Taiwan Program Management Office in San Diego located within 15 miles of SPAWAR Old Town Campus
- PEO C4I PMW 740 facilities located on the SPAWAR Old Town Campus, San Diego (up to 14 seats)
- Space and Naval Warfare Systems Center Pacific located in San Diego
- Contractor facility in Taipei, Taiwan located within 10 kilometers of both the Ministry of National Defense and the Joint Test and Training Facility (JTTF).
- Contractor facility in Northern Virginia located within 15 miles of the Pentagon

##### **5.9.1 Conference Rooms**

Separate from the Taiwan Program Management Office (PMO)(requirements in 5.9.2) the contractor shall provide regular access to a 15-20 person conference room in San Diego and Northern Virginia capable of hosting foreign nationals. The conference room shall be equipped with audiovisual capabilities, internet access, and power ports.

##### **5.9.2 Taiwan Program Management Office (PMO) – San Diego**

As of 15 March 2010, the contractor shall provide for co-located office space for the PMO team in San Diego, CA. The Contractor shall perform any space modifications prior to 15 March 2010 so that the space is ready for occupancy on that date. The Contractor shall provide regular communication on the status of office space preparations prior to the move in date, to include leasing, construction, furnishing, and equipping with IT and other office equipment. The contractor shall provide the PMO with two separate secure access-controlled office spaces and a 50 person conference room within no more than 5 minutes walking distance to host the PMO and the Taiwan Liaison Office (TLO). Office spaces shall meet the following requirements:

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- Taiwan PMO space of approximately 7800 square feet, to accommodate IISS Taiwan support personnel, US Government, MITRE, and other contractor personnel supporting Taiwan on other contracts and efforts. Anticipated staffing will total between 40 and 50 personnel. There shall be six private offices with door locks to support security of Taiwan-sensitive material and USG-only discussions. There shall also be three 10-15 person conference rooms, a receptionist area, and break room including microwave and refrigerator within the access-controlled Taiwan PMO spaces.

Quantity	Size
2 Private Office	200 sq ft
4 Private Office	120 sq ft

- There shall be one 50-person conference room capable of hosting any foreign national. This room shall be accessible without entering office space areas and shall provide access to restrooms without escorts.
- Taiwan Liaison Office: Office space for 9 Taiwan national Foreign Liaison personnel. The office space shall include 8 private office with door lock to support security of Taiwan-sensitive material. There shall also be one 10-15 person conference room. The contractor shall configure and manage this office space to meet all requirements for hosting foreign nationals in a contractor facility.

Quantity	Size
1 Private Office	150 sq ft
7 Private Office	120 sq ft
1 Receptionist Cubicle	64 sq ft

Table 1. Taiwan PMO Space Requirements provides the estimated break out by Government, IISS and TLO personnel.

The office space shall be located within a 15 mile radius of SPAWARSSCOM located at 4301 Pacific Coast Highway, San Diego, CA, 92110.

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**Table 1. Taiwan PMO Estimated Space Requirements (Annual # of Personnel)**

<b>Calendar Year</b>	<b>Government, Mitre, Non- IISS Contractor Personnel Seated in PMO</b>	<b>IISS Contractor Personnel Seated in PMO</b>	<b>TLO Personnel Seated Near PMO</b>
2010 (beginning 15 December 2009)	30	10	9
2011	33	13	9
2012	33	13	9
2013	33	13	9
2014 (ending 15 June, 2014)	33	13	9

Typical office support equipment and facilities shall be provided by the contractor, including but not limited to the following: perimeter security and secure storage, office furniture, broadband internet access, network print services, telephones, office services equipment (copier, printers, scanners, fax, shredder, etc.), utilities, janitorial services, and parking.

Typical conference rooms shall be provided by the contractor, including but not limited to the following: tables, chairs, and necessary audio/visual equipment to facilitate productive meetings (i.e., computers, overhead projection capability, screen, speaker phone, white board, etc). The contractor shall include an adequate number of Local Area Network (LAN) line drops in the room to allow participant connectivity. The conference rooms shall be equipped with adequate, conveniently located electrical outlets to allow participants to plug in laptop computers.

In providing co-located office space and facilities for hosting Taiwanese national personnel, the contractor shall comply with all provisions of the National Industrial Security Program Operating Manual (NISPOM) DOD 5220.22M. Specific attention is directed to Chapter 10 of the NISPOM, including the requirement to ensure that all foreign national personnel are covered by an official foreign visit request approved by USG and that access to classified and export-controlled unclassified information is restricted to that which is authorized by the US Government. A Technology Control Plan (TCP) is required to control access by foreign nationals assigned to the contractor facility, unless the Defense Security Service determines that procedures already in place at the Contractor's facility are adequate. The TCP shall contain procedures to control access for all classified and all export-controlled unclassified information. The contractor shall ensure that all personnel supporting this TO are made aware of the restrictions on access to US classified and export-controlled unclassified information and are informed as to the procedures in place to control access.

### **5.9.3 Taiwan In-Country Liaison Office**

The contractor shall provide for a PMO satellite liaison office for 8-10 Taiwan personnel in Taipei, Taiwan. Office space for the IISS personnel located in Taipei shall include one private office with door lock to support security of Taiwan-sensitive material. In addition, the

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Contractor shall provide an adjoining 10 person conference room to host US Government and Mitre personnel while on official travel in Taiwan, including access to telephone, fax, broadband Internet, office equipment, and administrative support. The Contractor shall perform any space modifications prior to 15 March 2010 so that the space is ready for occupancy on that date. The Contractor shall provide regular communication on the status of office space preparations prior to the move in date, to include leasing, construction, furnishing, and equipping with IT and other office equipment. There shall also be a break area including microwave, coffee maker, and refrigerator within the Taiwan PMO spaces.

#### **5.9.3.1 In-country Liaison Office Modifications**

Two weeks after award of the modification adding this paragraph, the Contractor shall reconfigure a portion of the in-country liaison office space mentioned above (5.9.3) in accordance with the attached drawing (Attachment 1). The remodeled space shall consist of an office area of ~253 square feet and a conference room/work area of ~ 477 square feet. The reconfiguration shall modify the 10 person conference room mentioned in 5.9.3 above to accommodate four new workstations. An additional workstation will be installed in each of two existing offices. The contractor shall provide a conference room that can accommodate a minimum of 20 people. The conference room shall include access to telephone, fax, broadband Internet, office equipment, and administrative support. The Contractor shall provide a separate equipment test workspace with work benches, magnetic white boards, and storage racks.

The Contractor shall modify the In-country Liaison Office facility to provide for separate metering of Contractor power usage in order to comply with JIOC and Taiwan MND policy requirements. The Contractor shall include monthly power usage charges as part of the facility costs incurred.

#### **5.9.4 Information Technology (IT)/Information Assurance (IA)**

In compliance with commercial best practices and NISPOM guidance, the Contractor shall provide an IT environment that addresses the operational requirements of the Taiwan Program Management Office (PMO) and the Taiwan Liaison Office (TLO).

The Contractor shall provide the necessary safeguards required to ensure data integrity and data security across both office spaces and all associated systems and networks during the Taiwan PMO and TLO occupancy of the facilities.

To accomplish the above tasking, the Contractor shall:

- Conduct an analysis of existing infrastructure and available resources, focusing on the reutilization of IT related items (i.e. blade servers, routers, and other similar equipment) previously used in the Po Sheng program. During this analysis, hardware and software components will be assessed for vulnerabilities to determine the overall security posture of the systems and networks.

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- Provide all required hardware, firmware, software and technical subject matter expertise required to design, develop, install, and monitor network system operations.
- Provide internet connectivity with a bandwidth of at least 4.5Mb/sec
- Procure and install network security equipment and software.
- Procure and install internal networking, email and data repository capabilities for the TLO space.
- Provide IT and IA oversight and analysis to all existing Taiwan PMO and TLO information systems and networks. This includes the ongoing analysis of existing infrastructure, definition of future requirements due to equipment obsolescence or technology refreshments and oversight of personnel responsible for daily operation and administration of the systems and networks.
- Assess the existing environment for potential threats and vulnerabilities and determine an appropriate set of controls to mitigate identified risks. The Contractor will aggregate the identified controls in a requirements white paper for review and discussion with the USG.
- Perform technical support and security operations/monitoring activities (i.e., firewall administration, intrusion detection monitoring, incident response, etc.). Provide and install network management equipment, software, and services as necessary. Equipment, software, and services will provide anti-spam, anti-virus, anti-phishing, and assist in preventing unauthorized access or modification of the system for the PMO and TLO networks. Manage security signatures to detect, correlate, and investigate network security events reported by installed firewall equipment and software.
- Upgrade existing power service and uninterruptable power supplies (UPS) as necessary to support additional installed equipment.
- Provide monthly reports of network utilization, intrusion events, and the outcome of corresponding investigations (CDRL A004-A).

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#### 5.9.5 PMO Traveling Laptop Support

The Contractor shall provide and maintain five (5) laptop computers for use by USG Taiwan PMO personnel during travel on official business. The laptops shall be configured with supportable versions of Microsoft Office, CAC smart card reader, Adobe Reader, Anti-Virus applications, and a second hard disk drive for each system.

The Contractor shall provide for Post-Travel processing of specified travel laptops which may include forensic analysis as necessary, transfer of user data, and re-imaging to a baseline configuration to insure the preservation of the data without exposing PMO networks to potential outside threats.

#### 6.0 DELIVERABLES

Deliverables required under this TO are listed in Table 2 below.

Table 2. CDRL Title and Due Date.

CDRL No.	Title	Due Date
A001	Monthly Status Report (MSR)	15 <sup>th</sup> of each month for the previous month
A002	Meeting Agenda	Two working days before a scheduled meeting
A003	Meeting Minutes	Three working days after completion of the meeting
A004	Technical Report	As required; updates due at conclusion of meeting
A004-A	Information Technology (IT)/Information Assurance (IA) Upgrade Technical Report	15 <sup>th</sup> of each month for the previous month
A005	Work Breakdown Structure Report	Monthly; no later than 12 working days following the contractor's accounting period cutoff date
A006	Program Management Reviews (PMR)	As required
A007	Taiwan Program Management Office (PMO) – San Diego Signed Copy of the Office Space Lease for Pacific Center and Detailed Floor Plan	Within ninety (90) days of task order (TO) award

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A008	Task Sensitive Compartmented Information (SCI) Access List	As required with monthly status reports and End of Task
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#### 7.0 GOVERNMENT FURNISHED PROPERTY (GFP)

No GFP will be required to perform this TO. PMW 740 will provide access to Government Furnished Information (GFI), systems, and files necessary for the proper performance of this task.

#### 8.0 SECURITY

The nature of this task requires access to SECRET information with a minimal requirement to access Top Secret/Sensitive Compartmented Information (SCI) information. The work performed by the contractor shall include access to SECRET and Top Secret/ SCI data, information, and spaces. The contractor shall be required to attend meetings classified at SECRET level and Top Secret/SCI levels.

The contractor shall comply with the Po Sheng Security requirements, which include but are not limited to: visitor control, to include foreign visitors; classification guidance, handling, marking, retention, and distribution of classified information; physical security; visit requests and security education.

The contractor shall comply with the Po Sheng Program Security Guide (PSG) in handling of information gathered or developed during execution of this PWS, and in handling of foreign national visitors. The PSG provides instructions on classification guidelines, handling, marking, releasability, physical security, transportation arrangements, and visit request procedures for the Po Sheng program. These instructions are in addition to the contract DD-254 security specification. In case of conflict, the DD-254 shall take precedence. The contractor shall, as the prime, comply with the NISPOM, PSG, DD-254, and other security related documents as applicable, and shall ensure that subcontractors comply as applicable.

The contractor shall maintain an electronic access control security system for the entire Po Sheng Program Management Office, as well as provide and maintain an area suitable for the handling and protection of SECRET classified information.

Visit requests to other than COMSPAWARSSCOM shall have the "Need-to-know" certified by the applicable Case Manager.

**8.1 OPSEC.** All work shall be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD-254: The contractor shall document items of critical information applicable to contractor operations involving information on or related to the PWS/SOO/SOW. The contractor is responsible to adequately protect Government designated critical information, and to determine and protect critical information generated by the contractor using guidance and meeting requirements outlined in the OPSEC attachment. All OPSEC requirements shall be passed to all subcontractors.

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#### **9.0 NAVY MARINE CORPS INTRANET (NMCI)**

The nature of this task does not require the contractor to procure NMCI seats for personnel working at the contractor site.

#### **10.0 BEST PRACTICES**

Work performed by the contractor shall adhere to the PMW 740 and SPAWAR command- level “Best Practices” principles and policies incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Business and Financial Manager’s Manual; (4) Program Manager’s Handbook; (5) Scheduling Guide; (6) Systems Engineering Guide; and (7) Technology Alignment Guide.

#### **11.0 TECHNICAL POINT OF CONTACT**

Task Order Manager:

is a TPOC to IISS for purposes of travel and ODC approval.

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#### 12.0 WORKLOAD ESTIMATE (FMS Case, FMS Admin, ISFF, ASFF, 1206, OMN)

The Government's estimate of workload data (Table 3) is provided for informational purposes only to assist the contractor in estimating the price for this TO. It in no way suggests that this is the effort required by this TO; however, it represents the estimated annual Program Management support required.

Table 3. Estimated Workload

	Start	End	Requirements Summary	Estimated Hours		Estimated Travel
				Contractor Site	Government Site	
Base	7/1/2009	12/14/2009	Base 740+1206+Office Space Prep	18,590	15,773	\$ 89,583
Option 1	12/15/2009	12/14/2010	Prior Period + Taiwan	96,720	29,120	\$ 560,875
Option 2	12/15/2010	12/14/2011	Prior Period + Future Requirements	132,080	29,120	\$ 737,197
Option 3	12/15/2011	12/14/2012		161,200	29,120	\$ 902,397
Option 4	12/15/2012	12/14/2013		190,320	29,120	\$1,078,759
Option 5	12/15/2013	6/30/2014		100,577	13,347	\$ 661,047

#### 13.0 TRAVEL AND ODC (FMS Case, FMS Admin, ISFF, ASFF, 1206, OMN)

If travel is required for PMW 740 FMS Program support, contractor compliance requirements shall include:

- A monthly site support and access plan no later than 60 days prior to travel.
- SPAWAR Visit Request.
- Training and briefing requirements must be met no later than 45 days prior to travel, including Isolated Personnel Report (ISOPREP) Registration, Anti-Terrorism Level 1 Training, Level B Code of Conduct Training, NCIS Counter Intelligence Brief, and Area Specific Threat Brief (ASTB).
- A detailed itinerary and Personal Protection Plan (PPP) must be submitted no later than 14 days prior to departure.
- Upon return from travel, the Contractor must complete a Naval Criminal Investigative Service (NCIS) Foreign Travel Debrief Questionnaire Form within 3 days of return to the States, and a trip report within 5 days of return.
- An "Unclassified Request for Clearance Certification" must be submitted no later than 45 days prior to departure when needed for SCI clearance requirements.

All contractor travel shall be approved by the TPOC in accordance with the Government Joint Travel Regulation (JTR).

A minimal amount of contract funding will be set aside each contract year to provide for contractor requirements to include cell phones, computer and internet accessories, shipping costs,

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copy services, media production and any other equipment or support costs directly required to perform on this contract. Contract funding will also be made available to facilitate the servicing of Taiwan PMO travel laptops as described in paragraph 5.9.5 of this PWS. All shipping costs, copy services, media production and any other equipment or support costs directly required to perform on this contract shall be approved in advance by the TPOC.