

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 54		3. EFFECTIVE DATE 15-Dec-2014		4. REQUISITION/PURCHASE REQ. NO. 1300465647-0001	
5. PROJECT NO. <i>(If applicable)</i> N/A		6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 larry.fabin@navy.mil 619-524-7205		7. ADMINISTERED BY <i>(If other than Item 6)</i> DCMA Manassas 14501 George Carter Way Chantilly VA 20151	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State, and Zip Code)</i> BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED <i>(SEE ITEM 11)</i>	
CAGE CODE 17038 FACILITY CODE		[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS30	
				10B. DATED <i>(SEE ITEM 13)</i> 25-Jun-2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA <i>(If required)</i>					

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

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

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

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
		Kate M McCoy, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		BY <u>/s/Kate M McCoy</u> <i>(Signature of Contracting Officer)</i>	15-Dec-2014

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 no- cost administrative modification is to deobligate \$69,390 from SLIN 750147 and \$23,130 from 750148 and create new SLINS 750155 and 750156 with new Lines of Accounting (LOA). Accordingly, said Task Order is modified as follows:

Funding for SLINs 750155 is increased by \$0 to \$69,390 and 750156 by \$23,130 from \$0 to \$23,130 with revised Lines of Accounting. See Section G for Lines of Accounting data.

SLINS 750147 and 750148 are skipped for administrative purposes.

All other terms and conditions remain unchanged and in full force and effect.

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:

750147:

From: Z4 97-11X8242 2880 000 74802 0 065916 2D 0LUK

To: Z4 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480080LUK

750148:

From: Z5 97-11X8242 2885 000 74852 0 065916 2D 0LAT

To: Z5 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 413680150LAT

The total amount of funds obligated to the task is hereby increased from \$48,380,208.26 by \$0.00 to \$48,380,208.26.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
750147	FMS	69,390.00	(69,390.00)	0.00
750148	FMS	23,130.00	(23,130.00)	0.00
750155	FMS	0.00	69,390.00	69,390.00
750156	FMS	0.00	23,130.00	23,130.00

The total value of the order is hereby increased from \$61,431,471.38 by \$0.00 to \$61,431,471.38.

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

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R408	Professional Support Services (Fund Type - TBD)	1.0	LO			\$3,439,358.29
400101	R408	Incremental Funding for ACRN AA \$24,684.44 5.3.2 ICADS (RDT&E)					
400102	R408	Funding for ACRN AB \$120,152.70 5.2.1 SSEE INC E (OPN)					
400103	R408	Funding for ACRN AC \$71,944.33 5.2.1 SSEE INC F (OPN)					
400104	R408	Incremental Funding for ACRN AD \$5,287 5.1.1 COBLU (O&MN,N)					
400105	R408	Incremenatal Funding for ACRN AE \$58,931.93 5.3.1 FO ACQ (RDT&E)					
400106	R408	Incremenatl Funding for ACRN AF \$47,834 5.1.1 FO OPS (O&MN,N)					
400107	R408	Incremental Funding for ACRN AG \$36,935 5.1.1 FO OPS (O&MN,N)					
400108	R408	Incremental Funding for ACRN AH \$15,231.77 5.3.1 FO OPS (RDT&E)					
400109	R408	Incremental Funding for ACRN AJ \$58,054.19 5.3.1 FO OPS (RDT&E)					
400110	R408	Incremental Funding for ACRN AK \$22,240.99 5.3.2 FO S&T (RDT&E)					
400111	R408	Incremental Funding for ACRN AL \$61,386.08 5.3.2 FO S&T (RDT&E)					
400112	R408	Incremental Funding for ACRN AM \$28,001.60 5.3.2 FO TD (RDT&E)					
400113	R408	Incremental Funding for ACRN AN \$55,076.53 5.3.2 LBSF&I (RDT&E)					
400114	R408	Incremental Funding for ACRN AP \$48,175.93 5.3.2 LBSF&I (RDT&E)					
400115	R408	Incremental Funding for ACRN AQ \$2,489.39 5.3.2 METOC (FMC) (RDT&E)					
400116	R408	Incremental Funding for ACRN AR \$52,365.99 5.3.2 METOC (FMC) (RDT&E)					
400117	R408	Incremental Fundnig for ACRN AS \$4,015.89 5.3.2 METOC (FMC) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400118	R408	Incremental Funding for ACRN AT \$38,897.51 5.3.2 METOC SPACE (RDT&E)					
400119	R408	Incremental Funding for ACRN AU \$55,776.17 5.3.2 METMF(R) NEXGEN (RDT&E)					
400120	R408	Incremental Funding for ACRN AV \$55,776.17 5.3.2 METMF(R) NEXGEN (RDT&E)					
400121	R408	Incremental Funding for ACRN AW \$10,535.83 5.3.2 NITES NEXT (RDT&E)					
400122	R408	Incremental Funding for ACRN AX \$6,502.33 5.3.2 NITES NEXT (RDT&E)					
400123	R408	Incremental Funding for ACRN AY \$392,390.27 5.3.2 MDA (RDT&E)					
400124	R408	Incremental Funding for ACRN AZ \$171,242.64 5.3.3 FO Contracts (RDT&E)					
400125	R408	Incremental Funding for ACRN BA \$2,099.05 5.4.2 SSEE INC E (SCN)					
400126	R408	Incremental Funding for ACRN BB \$18,532.05 5.4.2 SSEE INC F (SCN)					
400127	R408	Incremental Funding for ACRN BC \$12,594.27 5.4.2 AIS (SCN)					
400128	R408	Incremental Funding for ACRN BD \$47,443 5.1.1 AIS (O&MN,N)					
400129	R408	Incremental Funding for ACRN BE \$47,458.65 5.3.1 FO OPS (RDT&E)					
400130	R408	Incremental Funding for ACRN BF \$93,168 5.1.2 DCSG-N (O&MN,N)					
400131	R408	Incremental Funding for ACRN BG \$80,859 5.1.2 JSIPS-N (FO ACQ) (O&MN,N)					
400132	R408	Incremental Funding for ACRN BH \$149,119 5.1.3 JSIPS-N (FO Contracts) (O&MN,N)					
400133	R408	Incremental Funding for ACRN BJ \$15,020 5.1.1 JSIPS-N (FO OPS) (O&MN,N)					
400134	R408	Incremental Funding for ACRN BK \$35,702 5.1.1 METMF(R) (FO OPS) (O&MN,N)					
400135	R408	Incremental Funding for ACRN BL \$69,147 5.1.5 METMF(R) (FO OPS) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400136	R408	Incremental Funding for ACRN BM \$59,680 5.1.1 TESS/NITES (FO OPS) (O&MN,N)					
400137	R408	Incremental Funding for ACRN BN \$30,737 5.1.2 COBLU (O&MN,N)					
400138	R408	Incremental Funding for ACRN BP \$58,589.44 5.3.3 DIO-S (FundType - OTHER)					
400139	R408	Incremental Funding for ACRN BQ \$204,248.98 5.3.2 DIO-S (FundType - OTHER)					
400140	R408	Incremental Funding for ACRN BR \$41,821 5.1.2 HITS (O&MN,N)					
400141	R408	Incremental Funding for ACRN BS \$191,376.69 5.3.2 ICAD (RDT&E)					
400142	R408	Incremental Funding for ACRN BT \$6,848 5.1.3 SSEE Inc F (O&MN,N)					
400143	R408	Incrementa Funding for ACRN BU \$71,800 5.1.2 SSEE Inc F (O&MN,N)					
400144	R408	Incremental Funding for ACRN BV \$26,116 5.1.2 SSEE Inc E (O&MN,N)					
400145	R408	Incremental Funding for ACRN BW \$32,865 5.1.1 SSEE Inc F (IO PAMP) (O&MN,N)					
400146	R408	Incremetnal Funding for ACRN BX \$159,443 5.1.2AIS (O&MN,N)					
400147	R408	Incremental Funding for ACRN BY \$275,446 5.1.2DCGS-N (Inc 1) (O&MN,N)					
400148	R408	Incremental Funding for ACRN BZ \$28,248 5.1.5 JSIPS-N (O&MN,N)					
400149	R408	Incremental Funding for ACRN CA \$13,133.70 5.3.1 TST (RDT&E)					
400150	R408	Incremental Funding for ACRN CB \$1,928.60 5.4.1 AIS (SCN)					
400151	R408	Incremental Funding for ACRN CC \$5,037.71 5.4.1 AIS (SCN)					
400152	R408	Incremental Funding for ACRN CC \$10,075.42 5.4.2 AIS (SCN)					
400153	R408	Incremetnal Funding for ACRN CD \$1,911.81 5.4.1 DCGS-N (SCN)					
400154	R408	Incremental Funding for ACRN CE \$5,877.33 5.4.1 DCGS-N (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400155	R408	Incremental Funding for ACRN CF \$1,911.81 5.4.1 JTTT (SCN)					
400156	R408	Incremental Funding for ACRN CG \$10,915.04 5.4.1 JTTT (SCN)					
400157	R408	Incremental Funding for ACRN CH \$1,912.65 5.4.1 NITES-Next (SCN)					
400158	R408	Incremental Funding for ACRN CJ \$10,915.04 5.4.1 SSEE Inc F (SCN)					
400159	R408	Incremental Funding for ACRN CK \$5,877.33 5.4.1. SSEE Inc F(SCN)					
400160	R408	Incremental Funding for ACRN CL \$1,911.81 5.4.1 SSEE Inc F (SCN)					
400161	R408	Incremental Funding for ACRN CJ \$27,287.59 5.4.2 SSEE Inc F(SCN)					
400162	R408	Incremental Funding for ACRN CM \$3,358.47 5.4.2 DCGS-N (SCN)					
400163	R408	Incrementa Funding for ACRN CM \$22,364.93 5.4.2 DCGS-N (SCN)					
400164	R408	Incremental Funding for ACRN CN \$31,485.69 5.4.2 DCGS-N (SCN)					
400165	R408	Incremental Funding for ACRN CP \$27,287.59 5.4.2 DCGS-N (SCN)					
400166	R408	Incremental Funding for ACRN CQ \$53,875.79 5.4.2 DCSG-N (SCN)					
4002	R408	Professional Support Services (OPN)	1.0	LO			\$155,635.00
400201	R408	Funding for ACRN CR \$55,031.51 5.2.5 SSEE Inc E (OPN)					
400202	R408	Funding for ACRN CS \$28,550.34 5.2.1 SSEE Inc F (IO PAPM) (OPN)					
400203	R408	Funding for ACRN CT \$14,919.50 5.2.2 MIBS (OPN)					
400204	R408	Funding for ACRN CU \$46,623.46 5.2.3 SSEE Inc E (FO Installation)(OPN)					
4101	R408	Professional Suport Services (Fund Type - TBD)	1.0	LO			\$8,072,312.45
410101	R408	Incremental Funding for ACRN CV \$52,000 Para 5.1.2 CCOP (O&MN,N)					
410102	R408	Funding for ACRN CW \$142,078.14 Para 5.2.1 SSEE Inc F (OPN)					
410103	R408	Incremental Funding for ACRN CX \$83,000 Para 5.1.2 JSIPS-N (FOACQ) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410104	R408	Incremental Funding for ACRN CY \$35,000 Para 5.1.3 MDA (FO Contracts) (O&MN,N)					
410105	R408	Incremental Funding for ACRN CZ \$25,000 Para 5.1.5 CCOP (FO OPS) (O&MN,N)					
410106	R408	Incremental Funding for ACRN DA \$25,000 Para 5.1.5 MDA (FO OPS) (O&MN,N)					
410107	R408	Incremental Funding for ACRN DB \$45,000 Para 5.1.5 METOC SASC (FO OPS) (O&MN,N)					
410108	R408	Incremental Funding for ACRN DC \$35,000 Para 5.3.1 METOC Space(FO OPS) (RDT&E)					
410109	R408	Incremental Funding for ACRN DD \$15,000 Para 5.1.5 MIBS (FO OPS) (O&MN,N)					
410110	R408	Incremental Funding for ACRN DE \$25,000 Para 5.3.1 SSEE INC F (FO OPS) (RDT&E)					
410111	R408	Incremental Funding for ACRN DF \$50,000 Para 5.1.3 SSEE INC E (FO OPS) (O&MN,N)					
410112	R408	Incremental Funding for ACRN DG \$42,000 Para 5.3.1 METOC FMC (FO TD) (RDT&E)					
410113	R408	Incremental Funding for ACRN DH \$70,000 Para 5.3.2 SSEE INC F (RDT&E)					
410114	R408	Incremental Funding for ACRN DJ \$45,000 Para 5.1.2 AIS (O&MN,N)					
410115	R408	Incremental Funding for ACRN DK \$46,322 Para 5.3.2 AIS (RDT&E)					
410116	R408	Incremental Funding for ACRN DL \$57,000 Para 5.1.2 DCGS-N (INC1) (O&MN,N)					
410117	R408	Incremental Funding for ACRN DM \$395,000 Para 5.3.2 DCSN-N (INC2) (RDT&E)					
410118	R408	Incremental Funding for ACRN DN \$8,000 Para 5.1.2 JSIPS-N (O&MN,N)					
410119	R408	Incremental Funding for ACRN DP \$80,000 Para 5.1.2 MDA (O&MN,N)					
410120	R408	Incremental Funding for ACRN DQ \$35,000 Para 5.1.1 LBS-UUV (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410121	R408	Incremental Funding for ACRN DR \$8,000 Para 5.1.3 LBS-UUV (O&MN,N)					
410122	R408	Incremental Funding for ACRN DS \$40,000 Para 5.1.2 METMF(R) NEXTGEN (O&MN,N)					
410123	R408	Incremental Funding for ACRN DT \$10,000 Para 5.1.3 METMF(R) NEXTGEN (O&MN,N)					
410124	R408	Incremental Funding for ACRN DU \$38,000 Para 5.3.1 METOC FMC (RDT&E)					
410125	R408	Incremental Funding for ACRN DV \$20,000 Para 5.1.2 METOC PAPM (O&MN,N)					
410126	R408	Incremental Funding for ACRN DW \$197,000 Para 5.3.2 METOC PAPM (RDT&E)					
410127	R408	Incremental Funding for ACRN DX \$285,000 Para 5.3.1 METOC Space(RDT&E)					
410128	R408	Incremental Funding for ACRN DY \$20,000 Para 5.1.2 NITES-Next (O&MN,N)					
410129	R408	Incremental Funding for ACRN DZ \$20,000 Para 5.1.3 NITES-Next (O&MN,N)					
410130	R408	Incremental Funding for ACRN EA \$187,580 PARA 5.3.1 NITES-Next (RDT&E)					
410131	R408	Incremental Funding for ACRN EB \$54,500 Para 5.3.1 PTA (RDT&E)					
410132	R408	Incremental Funding for ACRN EC \$134,000 DIO-S(Fund Type - OTHER)					
410133	R408	Incremental funding for ACRN ED \$50,000 DIO-S (Fund Type - OTHER)					
410134	R408	Incremetnal Funding for ACRN EE \$3,000 Para 5.4.2 SSEE INC E DDG 107/109 (SCN)					
410135	R408	Incremental Funding for ACRN EF \$4,000 Para 5.4.3 SSEE INC E DDG 107/109 (SCN)					
410136	R408	Incremental Funding for ACRN EG \$21,420 Para 5.4.2 SSEE INC E DDG 110-112 (SCN)					
410137	R408	Incremental Funding for ACRN EH \$33,000 Para 5.4.3 SSEE INC E DDG					

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		110-112 (SCN)					
410138	R408	Incremental Funding for ACRN EJ \$11,000 Para 5.4.1 DCGS-N LHA 6 (SCN)					
410139	R408	Incremental Funding for ACRN EK \$90,000 Para 5.4.1 DCGS-N LHA 6 (SCN)					
410140	R408	Incremental Funding for ACRN EL \$5,000 Para 5.4.1 AIS SSN 785(SCN)					
410141	R408	Incremental Funding for ACRN EM \$4,000 Para 5.4.2 AIS SSN 784(SCN)					
410142	R408	Incremental Funding for ACRN EN \$13,000 Para 5.4.1 AIS SSN 784(SCN)					
410143	R408	Incremental Funding for ACRN EP \$50,000 Para 5.4.3 SSEE INC E WML 751-753 Expires 05/31/2011 (No work can be performed after that date) (SCN)					
410144	R408	Incremental Funding for ACRN EZ \$4,000 Para 5.4.1 SSN 784 AIS(SCN)					
410145	R408	Incremental Funding for ACRN EZ \$56,000 para 5.4.4 SSN 784 AIS(SCN)					
410146	R408	Incremental Funding for ACRN FA \$4,000 Para 5.4.1 SSN 785 AIS(SCN)					
410147	R408	Incremental Funding for ACRN FA \$56,000 Para 5.4.4 SSN 785 AIS(SCN)					
410148	R408	Incremental Funding for ACRN FB \$30,000 Para 5.4.4 CVN 71 AIS (SCN)					
410149	R408	Incremental Funding for ACRN FC \$13,000 Para 5.4.1 CVN 71 DCGS-N (SCN)					
410150	R408	Incremental Funding for ACRN FD \$13,000 Para 5.4.1 CVN 78 AIS (SCN)					
410151	R408	Incremental Funding for ACRN FE \$20,000 Para 5.4.4 CVN 78 AIS (SCN)					
410152	R408	Incremental Funding for ACRN FF \$13,000 Para 5.4.4 CVN 78 DCGS-N (SCN)					
410153	R408	Incremental Funding for ACRN FG \$140,000 Para 5.4.4 CVN 78 DCGS-N (SCN)					
410154	R408	Incremental Funding for ACRN FH \$5,000 Para 5.4.1 CVN 78 NITES Next (SCN)					
410155	R408	Incremental Funding for ACRN FJ \$11,000 Para 5.4.1 CVN 78 SSEEInc F					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(SCN)					
410156	R408	Incremental Funding for ACRN FK \$45,000 Para 5.4.4 CVN 78 SSEEInc F (SCN)					
410157	R408	Incremental Funding for ACRN FB \$13,000 Para 5.3.1 CVN 71 AIS (SCN)					
410158	R408	Incremental Funding for ACRN FC \$55,000 Para 5.3.1 CVN 71 DCGS-N (SCN)					
410159	R408	Incremental Funding for ACRN FL \$32,000 Para 5.1.3 MDA (FO Contracts) (O&MN,N)					
410160	R408	Incremental Funding for ACRN FM \$35,000 Para 5.1.1 MDA (FO OPS) (O&MN,N)					
410161	R408	Incremental Funding For ACRN FN \$70,000 Para 5.1.5 METOC SASC (FO OPS) (O&MN,N)					
410162	R408	Incremental Funding for ACRN FP \$35,810 Para 5.3.1 METOC Space(FO OPS) (RDT&E)					
410163	R408	Incremental Funding for ACRN FQ \$64,440 Para 5.3.1 TOC/USW (FOOPS) (RDT&E)					
410164	R408	Incremental Funding for ACRN FR \$30,000 Para 5.1.2 MIBS (FO ACQ) (O&MN,N)					
410165	R408	Incremental Funding for ACRN FS \$30,000 Para 5.1.5 MIBS (FO OPS) (O&MN,N)					
410166	R408	Incemental Funding for ACRN FT \$47,000 Para 5.3.1 SSEE Inc F (FO OPS) (RDT&E)					
410167	R408	Incremental Funding for ACRN FU \$30,000 Para 5.1.3 SSEE Inc E (FO Contracts) (O&MN,N)					
410168	R408	Incremental Funding for ACRN FV \$69,030 Para 5.3.1 METOC (FMC)(RDT&E)					
410169	R408	Incremental Funding for ACRN FW \$95,000 Para 5.1.2 AIS (ACQ Mgmt) (O&MN,N)					
410170	R408	Incremental Funding for ACRN FX \$75,000 Para 5.3.1 SSEE Inc F (IO PAPM) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410171	R408	Incremental Funding for ACRN FY \$79,000 Para 5.3.3 SSEE INC F (Contracts) (RDT&E)					
410172	R408	Incremental Funding for ACRN FZ \$276,361 Para 5.1.1 CCOPS SPCS (APM Mgmt) (O&MN,N)					
410173	R408	Incremental Funding for ACRN GA \$96,500 Para 5.1.1 CCOP Legacy(IO PAPM) (O&MN,N)					
410174	R408	Incremental Funding for ACRN GB \$468,000 Para 5.3.2 DCGS-N Inc 2 (ACQ Mgmt) (RDT&E)					
410175	R408	Incremental Funding for ACRN GC \$40,000 Para 5.1.2 JSIPS-N (ACQ Mgmt) (O&MN,N)					
410176	R408	Incremental Funding for ACRN GD \$50,000 Para 5.1.2 DCGS-N Inc 1 (ACQ Mgmt) (O&MN,N)					
410177	R408	Incremental Funding for ACRN GE \$129,000 Para 5.3.2 DCGS-N Inc 2 (ACQ Mgmt) (RDT&E)					
410178	R408	Incremental Funding for ACRN GF \$165,410 Para 5.3.2 DIOS (IO ACQ MGMT) (Fund Type - OTHER)					
410179	R408	Incremental Funding for ACRN GG \$73,210 Para 5.3.3 DIOS (IO Contracts) (Fund Type - OTHER)					
410180	R408	Incremental Funding for ACRN GH \$22,750 Para 5.3.1 DIOS (IO PAPM) (Fund Type - OTHER)					
410181	R408	Incremental Funding for ACRN GJ \$6,000 Para 5.1.1 SSEE INC F (IO PGM MGMT) (O&MN,N)					
410182	R408	Incremental Funding for ACRN GK \$99,000 Para 5.3.1 TST (PRG MGMT) (Fund Type - OTHER)					
410183	R408	Incremental Funding for ACRN GL \$360,060 Para 5.1.2 FO ACQ (O&MN,N)					
410184	R408	Incremental Funding for ACRN GM \$40,000 Para 5.1.5 FO OPS (O&MN,N)					
410185	R408	Incremental Funding for ACRN GN \$85,870 Para 5.1.2 FO ACQ (O&MN,N)					
410186	R408	Incremental Funding for ACRN GP \$90,000 Para 5.1.5 FO OPS (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410187	R408	Incremental Funding for ACRN GQ \$330,660 Para 5.1.3 FO OPS (O&MN,N)					
410188	R408	Incremetnal Funding for ACRN GR \$98,250 Para 5.1.1 FO OPS (O&MN,N)					
410189	R408	Incremental Funding for ACRN GS \$110,000 Para 5.1.1 FO OPS (O&MN,N)					
410190	R408	Incremental Funding for ACRN GT \$231,000 Para 5.1.3 FO Contracts (O&MN,N)					
410191	R408	Incrematal Funding for ACRN GU \$15,000 Para 5.1.2 COBLU (O&MN,N)					
410192	R408	Incremental Funding for ACRN GV \$181,202 Para 5.1.2 DCGS-N Inc 1 (O&MN,N)					
410193	R408	Incremental Funding for ACRN GW \$194,180 Para 5.1.1 AIS (O&MN,N)					
410194	R408	Incremental Funding for ACRN GX \$130,000 Para 5.1.3 LBS Contract Mgt (O&MN,N)					
410195	R408	incrementa Funding for ACRN GY \$180,000 Para 5.1.2 LBS Acq Mgt(O&MN,N)					
410196	R408	Incremental Funding for ACRN GZ \$437,412 Para 5.1.2 METMF (R) NEXT Gen Acq Mgt (O&MN,N)					
410197	R408	Incremental Funding for ACRN HA \$110,103 Para 5.1.3 METMF (R) NEXT Gen ContractMgt (O&MN,N)					
410198	R408	Incremental Funding for ACRN HB \$109,000 Para 5.1.2 NITES-Next PAPM (O&MN,N)					
410199	R408	Incremental Funding for ACRN HC \$43,280 Para 5.1.2 NITES-Next Acq Mgt (O&MN,N)					
4102	R408	Professional Support Services (OPN)	1.0	LO			\$1,041,026.54
410201	R408	Funding for ACRN EQ \$54,190.24 Para 5.2.3 AIS (FO Install) (OPN)					
410202	R408	Funding for ACRN ER \$54,190.24 Para 5.2.3 MIBS (FO Install) (OPN)					
410203	R408	Funding for ACRN ES \$102,468.81 Para 5.2.3 SSEE INC F (FO Install) (OPN)					
410204	R408	Funding for ACRN ET \$94,911.75 Para 5.2.1 SSEE INC F (IO PAPM) (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410205	R408	Funding for ACRN EU \$192,936.96 Para 5.2.1 SSEE INC F (OPN)					
410206	R408	Funding for ACRN EV \$247,166.60 Para 5.2.2 SSEE INC F (OPN)					
410207	R408	Funding for ACRN EW \$90,645.49 Para 5.2.2 MIBS (OPN)					
410208	R408	Funding for ACRN EX \$65,767.24 Para 5.2.1 METOC SASC (OPN)					
410209	R408	Funding for ACRN EY \$123,159.64 Para 5.2.1 METOC Space (OPN)					
4103	R408	Professional Support Services (Fund Type - TBD)	1.0	LO			\$3,069,659.55
410301	R408	Incremental Funding for ACRN HD \$12,125.31 Para 5.4.1 DDG 113 SSEE INC F PMGT (SCN)					
410302	R408	Incremental Funding for ACRN HE \$51,257.08 Para 5.4.4 DDG 113 SSEE INC F Install MGT (SCN)					
410303	R408	Incremental Funding for ACRN HF \$10,000 Para 5.4.1 DDG 113 MIBS PMGT (SCN)					
410304	R408	Incremental Funding for ACRN HG \$6,000 Para 5.4.1 DDG 113 AISPMGT (SCN)					
410305	R408	Incremental Funding for ACRN HG \$7,305.32 Para 5.4.4 DDG 113 AIS Instal MGT (SCN)					
410306	R408	Incremental Funding for ACRN HJ \$5,519.93 Para 5.4.1 CVN 78 MIBSPMGT (SCN)					
410307	R408	Incremental Funding for ACRN HK \$17,760.99 Para 5.4.4 LPD 22SSEE INC F InstalMGT (SCN)					
410308	R408	Incremental Funding for ACRN HL \$5,214.59 Para 5.4.1 LHA 6 SSEE INC E PMGT (SCN)					
410309	R408	Incremental Funding for ACRN HM \$13,000 Para 5.4.1 LPD 23 SSEE INC F PMGT (SCN)					
410310	R408	Incremental Funding for ACRN HN \$7,000 Para 5.4.1 CVN 72 AIS PMGT (SCN)					
410311	R408	Incremental Funding for ACRN HP \$13,000 Para 5.4.1 CVN 72 DCGS-N PMGT (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410312	R408	Incremental Funding for ACRN HQ \$3,933.54 Para5.4.1 CVN 72 MIBSPMGT (SCN)					
410313	R408	Incremental Funding for ACRN HR \$4,520.92 Para5.4.1 CVN 72 NITES-Next PMGT (SCN)					
410314	R408	Incremerntal Funding for ACRN HS \$12,000 Para 5.4.4 LHA 7 SSE INC F Install MGT(SCN)					
410315	R408	Incremental Funding for ACRN HS \$7,421.58 Para5.4.1 LHA 7 SSEE INC F PMGT (SCN)					
410316	R408	Incremental Funding for ACRN HH \$6,751.72 Para5.4.1 CJR MIBS PMGT (SCN)					
410317	R408	Incremental Funding for ACRN HN \$12,000 Para 5.4.4 CVN 72 AIS Install MGT (SCN)					
410318	R408	Incremental Funding for ACRN HP \$22,215.02 Para 5.4.4 CVN 72DCGS-N Install MGT (SCN)					
410319	R408	Incremental Funding for ACRN HT \$312,339.54 Para 5.3.2 DCGS-NINC 2 ACQ SPT (RDT&E)					
410320	R408	Incremental Funding for ACRN HU \$999,309.53 Para 5.3.2 DCGS-NInc 2 ACQ SPT (RDT&E)					
410321	R408	Incremental Funding for ACRN HV \$238,198.63 Para 5.1.1 FO OPSPM/DPM SPT (O&MN,N)					
410322	R408	Incremental Funding for ACRN HW \$12,467.33 Para 5.3.1 FO OPSPM/DPM SPT (RDT&E)					
410323	R408	Incremental Funding for ACRN HX \$18,765.04 Para 5.1.2 NITES-Next ACQ SPT (O&MN,N)					
410324	R408	Incremental Funding for ACRN HY \$91,444.63 Para 5.3.2 METOC FMC ACQ SPT (RDT&E)					
410325	R408	Incremental Funding for ACRN HZ \$18,877.74 Para 5.1.2 COBLU ACQ SPT (O&MN,N)					
410326	R408	Incremental Funding for ACRN JA \$23,778.68 Para 5.1.2 IO PAPM ACQ SPT (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410327	R408	Funding for ACRN JB \$10,727.87 Para 5.2.1 SSEE INC F PMGT SPT (OPN)					
410328	R408	Incremental Funding for ACRN JC \$39,428.27 Para 5.3.2 SSEE INC F ACQ SPT (RDT&E)					
410329	R408	Incremental Funding for ACRN JD \$35,258.48 Para 5.3.1 IO PAMP PMGT SPT (RDT&E)					
410330	R408	Incremental Funding for ACRN JE \$46,553.46 Para 5.3.3 SSEE Contract SPT (RDT&E)					
410331	R408	Incremental Funding for ACRN JF \$162,078.76 Para 5.3.1 TST PMGT (Fund Type -OTHER)					
410332	R408	Incremental Funding for ACRN JG \$192,623.24 Para 5.3.1 DIO-S PMGT SPT (Fund Type - OTHER)					
410333	R408	Incremental Funding for ACRN JH \$89,370 Para 5.3.3 DIO-S Contract SPT (Fund Type - OTHER)					
410334	R408	Incremental Funding for ACRN JJ \$149,426.39 Para 5.1.1 FO Program (O&MN,N)					
410335	R408	Incremental Funding for ACRN JK \$14,027.71 Para 5.1.1 FO Program (O&MN,N)					
410336	R408	Incremental Funding for ACRN JL \$27,894.38 Para 5.1.1 FO Program (O&MN,N)					
410337	R408	Incremental Funding for ACRN JM \$139,699.75 Para 5.1.1 FO Program (O&MN,N)					
410338	R408	Incremental Funding for ACRN JN \$82,296.04 Para 5.1.1 FO Program (O&MN,N)					
410339	R408	Incremental Funding for ACRN JP \$43,752.76 Para 5.3.2 SSEE Inc F Acq (RDT&E)					
410340	R408	Funding for ACRN JQ \$58,346.63 Para 5.1.1 SSEE (O&MN,N)					
4201	R408	Professional Support Services (Fund Type - TBD)	1.0	LO			\$6,246,402.00
420101	R408	ACRN JR \$195,464 5.3.1 DCGS-N (RDT&E)					
420102	R408	ACRN JS \$8,000 5.1.2 METOC PAMP Acq Mgmt (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420103	R408	ACRN JT \$5,765 5.1.2 METOC PAMP Acq Mgmt (O&MN,N)					
420104	R408	ACRN JU \$197,340.11 5.2.1METOC PAMP Program Mgmt (OPN)					
420105	R408	ACRN JV \$24,000 5.1.2 METOC PAMP Acq Mgmt (O&MN,N)					
420106	R408	ACRN JW \$31,800 5.1.1 LBS-UUV Program Mgmt (O&MN,N)					
420107	R408	ACRN JX \$9,500 5.1.3 LBS-UUV Contract Mgmt (O&MN,N)					
420108	R408	ACRN JY \$124,805.60 5.2.1METOC SASC Program Mgmt (OPN)					
420109	R408	ACRN JZ \$23,990 5.2.1 METOC SPACEProgram Mgmt (OPN)					
420110	R408	ACRN KA \$40,000 5.2.1 METOC SPACEProgram Mgmt (OPN)					
420111	R408	ACRN KB \$90,980.26 5.2.1 METOC SPACE Program Mgmt (OPN)					
420112	R408	ACRN KC \$137,020.60 5.2.1METOC SPACE Program Mgmt (OPN)					
420113	R408	ACRN KD \$64,000 5.3.1 METOC SPACEProgram Mgmt (RDT&E)					
420114	R408	ACRN KE \$90,000 5.3.1 NITES Next Program Mgmt (RDT&E)					
420115	R408	ACRN KF \$29,743.88 5.2.2 ISR MIBS ContractMgmt (OPN)					
420116	R408	ACRN KG \$10,000 5.1.1 IO PAMP Program Mgmt (O&MN,N)					
420117	R408	ACRN KH \$5,000 5.1.3 CCOP Contract Mgmt (O&MN,N)					
420118	R408	ACRN KJ \$28,000 5.1.2 CCOP Acq Mgmt (O&MN,N)					
420119	R408	ACRN KK \$35,000 5.1.1 FO OPS Program Mgmt (O&MN,N)					
420120	R408	ACRN KL \$14,000 5.1.2 FO Acq Mgmt (O&MN,N)					
420121	R408	ACRN KM \$9,000 5.1.3 FO ContractMgmt (O&MN,N)					
420122	R408	ACRN KN \$8,000 5.3.1 FO TD Program Mgmt (RDT&E)					
420123	R408	ACRN KP \$40,000 5.1.1 SSEE Inc E Program Mgmt (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420124	R408	ACRN KQ \$10,000 5.1.3 SSEE Inc E Contract Mgmt (O&MN,N)					
420125	R408	ACRN KR \$10,000 5.1.2 COBLU Acq Mgmt (O&MN,N)					
420126	R408	ACRN KS \$37,049.60 5.2.1 IO PAPM Program Mgmt (OPN)					
420127	R408	ACRN KT \$170,356.65 5.2.1SSEE Inc F Program Mgmt (OPN)					
420128	R408	ACRN KU \$173,451 5.2.2 SSEE Inc F Contract Mgmt (OPN)					
420129	R408	ACRN KV \$54,600 5.3.4 SSEE MODS Installation Mgmt(RDT&E)					
420130	R408	ACRN KW \$132,339 5.3.2 SSEE MODS Acq Mgmt (RDT&E)					
420131	R408	ACRN KX \$37,000 5.1.1 IO PAPM Program Mgmt (O&MN,N)					
420132	R408	ACRN KY \$13,000 5.1.2 FO Acq Mgmt(O&MN,N)					
420133	R408	ACRN KZ \$85,046.16 5.2.3 FO Acq Mgmt (OPN)					
420134	R408	ACRN LB \$4,000 5.4.2 SSN 784 AISExpires 11/30/2012 (SCN)					
420135	R408	ACRN LC \$4,000 5.4.2 SSN 785 AISExpires 11/30/2012 (SCN)					
420136	R408	ACRN LD \$20,000 5.4.4 CVN 72 SSEEInc E Install Mgmt Expires 11/30/2012 (SCN)					
420137	R408	ACRN LE \$130,000 5.4.4 CVN 72 DCGS-N Install Mgmt Expires 11/30/2012 (SCN)					
420138	R408	ACRN LF \$13,000 5.4.2 CVN 72 DCGS-N AQ Spt Expires 11/30/2012 (SCN)					
420139	R408	ACRN LG \$50,000 5.1.2 FO Acq Mgmt(O&MN,N)					
420140	R408	ACRN LH \$36,000 5.1.3 FO ContractMgmt (O&MN,N)					
420141	R408	ACRN LJ \$26,000 5.1.1 FO Ops PrgmMgmt (O&MN,N)					
420142	R408	ACRN LK \$50,000 5.1.1 FO Ops PrgmMgmt (O&MN,N)					
420143	R408	ACRN LL \$50,000 5.1.1 FO Ops PrgmMgmt (O&MN,N)					
420144	R408	ACRN LM \$50,000 5.1.2 FO Acq Mgmt(O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420145	R408	ACRN LN \$32,000 5.1.1 AIS Prgm Mgmt (O&MN,N)					
420146	R408	ACRN LP \$10,000 5.1.1 IO PAPM AcqMgmt (O&MN,N)					
420147	R408	ACRN LQ \$31,000 5.3.1 TD Prgm Mgmt (RDT&E)					
420148	R408	ACRN LR \$30,000 5.1.2 MDA Acq Mgmt (O&MN,N)					
420149	R408	ACRN LS \$127, 5.1.1 IO PAPM Prgm Mgmt (O&MN,N)					
420150	R408	ACRN LT \$20,000 5.1.2 CCOP (Legacy) Acq Mgmt (O&MN,N)					
420151	R408	ACRN LU \$5,000 5.1.3 CCOP (SPCS)Contract Mgmt (O&MN,N)					
420152	R408	ACRN LV \$47,000 5.1.2 METMF (R) NEXGEN Acq Mgmt (O&MN,N)					
420153	R408	ACRN LW \$142,000 5.3.1 NITES-Next Prgm Mgmt (RDT&E)					
420154	R408	ACRN LX \$30,000 5.4.4 CVN 71 DCGS-N (NSWPC) Install Spt Expires on 11/30/2012 (SCN)					
420155	R408	ACRN LY \$3,000 5.4.2 CVN 72 AIS Aq Spt Expires on11/30/2012 (SCN)					
420156	R408	ACRN LZ \$7,000 5.4.2 LHA 7 DCGS-N Aq Spt Expires on 11/30/2012 (SCN)					
420157	R408	ACRN MA \$7,000 5.4.2 LHA 7 NITESNext Aq Spt Expires on 11/30/2012 (SCN)					
420158	R408	ACRN MB \$7,000 5.4.2 LPD 26 SSEEInc F Aq Spt Expires on 11/30/2012 (SCN)					
420159	R408	ACRN MC \$6,000 5.4.2 LHA 7 SSEE Inc F Aq Spt Expires on 11/30/2012 (SCN)					
420160	R408	ACRN MD \$10,000 5.4.2 SSN 784 AISAcq Spt Expires on 11/30/2012 (SCN)					
420161	R408	ACRN ME \$30,000 5.4.4 SSN 784 AISInstall Mgmt Expires on 11/30/2012 (SCN)					
420162	R408	ACRN MF \$14,000 5.4.2 SSN 785 AISAcq Spt Expires on 11/30/2012 (SCN)					
420163	R408	ACRN MG \$31,000 5.4.4 SSN 785 AISInstall Mgmt (SCN)					
420164	R408	ACRN MH \$6,500 5.5.1 SSEE Program Mgmt (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420165	R408	ACRN MJ \$6,786.195.4.2 T-AGM 25 MIBS - Prgm Mgmt Expires on 11/30/2012 (RDT&E)					
420166	R408	ACRN MK \$3,000 5.4.1 SSN 786 AISProgram Mgmt Expires on 11/30/2012 (SCN)					
420167	R408	ACRN MK \$4,500 5.4.2 SSN 786 AISAg Spt Expires on 11/30/2012 (SCN)					
420168	R408	ACRN MK \$15,500 5.4.4 SSN 786 AISInstall Mgmt Expires on 11/30/2012 (SCN)					
420169	R408	ACRN ML \$3,000 5.4.1 SSN 787 AISProgram Mgmt Expires on 11/30/2012 (SCN)					
420170	R408	ACRN ML \$4,500 5.4.2 SSN 787 AISAg Spt Expires on 11/30/2012 (SCN)					
420171	R408	ACRN ML \$15,500 5.4.4 SSN 787 AISInstall Mgmt Expires on 11/30/2012 (SCN)					
420172	R408	ACRN MM \$15,188 5.4.2 DDG 111&112SSEE Inc E SME Support Acq Spt Expires on 8/30/2012 for DDG111 and for DDG 112 after 9/30/2012 (SCN)					
420173	R408	ACRN MN \$7,000 5.4.1 CVN 72 MIBS-PM Support Expires on 11/30/2012 (SCN)					
420174	R408	ACRN MP \$6,000 5.4.1 CVN 72 NITES Next-PM Support Expires on 11/30/2012 (SCN)					
420175	R408	ACRN MQ \$10,000 5.4.4 LPD 23 SSEEInc F - SME Support Expires on 9/30/2012 (SCN)					
420176	R408	ACRN MR \$7,000 5.4.2 LPD 23 SSEEInc F - PM Support Expires on 9/30/2012 (SCN)					
420177	R408	ACRN MS \$10,000 5.4.4 LPD 24 SSEEInc F - SME Support Expires on 11/30/2012 (SCN)					
420178	R408	ACRN MT \$6,000 5.4.1 LPD 24 SSEEInc F - PM Support Expires on 11/30/2012 (SCN)					
420179	R408	ACRN MU \$7,000 5.4.1 LHA 6 - DCGS-N Inc 1 - PMSupport Expires on 9/30/2012 (SCN)					
420180	R408	ACRN MU \$25,000 5.4.4 LHA 6 - DCGS-N Inc 1 - SME Support Install Mgmt Expires on 9/30/2012 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420181	R408	ACRN MV \$14,000 5.4.1 LHA 6 -MIBS- PM Support Expires on 9/30/2012 (SCN)					
420182	R408	ACRN MW \$8,000 5.4.2 LPD 22 AIS - Acq Spt Expireson 11/30/2012 (SCN)					
420183	R408	ACRN MW \$12,000 5.4.4 LPD 22 AIS - SME Spt Expireson 9/30/2012 (SCN)					
420184	R408	ACRN MW \$7,000 5.4.1 LPD 22 AIS - PM Spt Expires on 9/30/2012 (SCN)					
420185	R408	ACRN MX \$200,440 5.1.5 FO Ops Business Mgmt Expires on 11/30/2012 (O&MN,N)					
420186	R408	ACRN MY \$150,000 5.1.2 FO Acq MgmtExpires on 11/30/2012 (O&MN,N)					
420187	R408	ACRN MZ \$84,100 5.1.2 FO Acq MgmtExpires on 11/30/2012 (O&MN,N)					
420188	R408	ACRN NA \$44,000 5.1.2 FO Acq MgmtExpires on 11/30/2012 (O&MN,N)					
420189	R408	ACRN NB \$128,090 5.1.1 FO Ops PrgmMgmt Expires on 11/30/2012 (O&MN,N)					
420190	R408	ACRN NC \$75,000 5.1.2 FO Acq MgmtExpires on 11/30/2012 (O&MN,N)					
420191	R408	ACRN ND \$90,000 5.1.3 FO ContractMgmt Expires on 11/30/2012 (O&MN,N)					
420192	R408	ACRN NE \$69,403.90 5.3.1 FO TD Prgm Mgmt Expires on 11/30/2012 (RDT&E)					
420193	R408	ACRN NF \$988,750 5.3.2 DCGS-N Inc 2 Acq Mgmt Expires on 11/30/2012 (RDT&E)					
420194	R408	ACRN NG \$143,480.65 5.3.3DCGS-N Inc 2 Contract Mgmt Expires on 11/30/2012 (RDT&E)					
420195	R408	ACRN NH \$614,187.03 5.3.1DCGS-N Inc 2 PrgmMgmt Expires on 11/30/2012 (RDT&E)					
420196	R408	ACRN NJ \$140,358.97 5.3.2DCGS-N Inc 1 Acq Mgmt Expires on 11/30/2012 (RDT&E)					
420197	R408	ACRN NK \$225,342.16 5.3.3DCGS-N Inc 1 Contract Mgmt Expires on 11/30/2012 (RDT&E)					
420198	R408	ACRN NL \$21,700 5.1.2 COBLU Acq Mgmt Expires on 11/30/2012 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420199	R408	ACRN NM \$15,000 5.1.1 IO PAMP Prgm Mgmt Expireson 11/30/2012 (O&MN,N)					
4202	R408	Professional Support Services (Fund Type - OTHER)	1.0	LO			\$5,680,634.00
420201	R408	ACRN NN \$57,190 5.1.1 SSEE Inc E Prgm Mgmt Expireson 11/30/2012 (O&MN,N)					
420202	R408	ACRN NP \$24,910 5.1.3 SSEE Inc E Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420203	R408	ACRN NQ \$98,000 5.1.2 CCOP Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420204	R408	ACRN NR \$42,380 5.1.3 CCOP Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420205	R408	ACRN NS \$38,000 5.1.1 IO PAMP Prgm Mgmt Expireson 11/30/2012 (O&MN,N)					
420206	R408	ACRN NT \$83,000 5.1.2 AIS Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420207	R408	ACRN NU \$28,235 5.1.2 METOC PAMP Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420208	R408	ACRN NV \$35,000 5.1.2 METOC PAMP Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420209	R408	ACRN NW \$25,000 5.1.2 METOC PAMP Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420210	R408	ACRN NX \$32,000 5.1.2 METOC PAMP Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420211	R408	ACRN NY \$211,200 5.1.1 LBS-UUV Prgm Mgmt Expireson 11/30/2012 (O&MN,N)					
420212	R408	ACRN NZ \$88,500 5.1.3 LBS-UUV Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420213	R408	ACRN PA \$92,000 5.1.2 METMF(R) NEXGEN Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420214	R408	ACRN PB \$75,000 5.3.2 PTA Acq Mgmt Expires on 11/30/2012 (RDT&E)					
420215	R408	ACRN PC \$9,694.655.3.2 METOC PAMP Acq Mgmt Expires on 11/30/2012 (RDT&E)					
420216	R408	ACRN PD \$18,172.83 5.2.1 IO PAMP Prgm MgmtExpires on 11/30/2012 (OPN)					
420217	R408	ACRN PE \$69,946.18 5.2.1 SSEE Inc F Prgm Mgmt Expires on 11/30/2012 (OPN)					
420218	R408	ACRN PF \$18,172.83 5.2.2 SSEE Inc F Contract Mgmt Expires on 11/30/2012					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(OPN)					
420219	R408	ACRN PG \$44,476.00 5.2.3 FO Install Spt Expires on 11/30/2012 (OPN)					
420220	R408	ACRN PH \$53,243.67 5.2.3 FO Install Spt Expires on 11/30/2012 (OPN)					
420221	R408	ACRN PJ \$11,158.68 5.2.3 FO Install Spt Expires on 11/30/2012 (OPN)					
420222	R408	ACRN PK \$46,499.56 5.2.1 AIS Prgm Mgmt Expires on 11/30/2012 (OPN)					
420223	R408	ACRN PL \$193,959.21 5.2.2METMF(R) NEX Contract Mgmt Expires on 11/30/2012 (OPN)					
420224	R408	ACRN PM \$712,588.11 5.3.1DIO-S (IDS) Prgm Mgmt Expires on 11/30/2012 (RDT&E)					
420225	R408	ACRN PN \$280,969.98 5.3.1TST Prgm Mgmt Expires on 11/30/2012 (RDT&E)					
420226	R408	ACRN PP \$186,830 5.1.2 NITES-Next Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420227	R408	ACRN PQ \$82,570 5.1.3 NITES-Next Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420228	R408	ACRN PR \$28,255.71 5.2.1 SSEE Inc F Prgm Mgmt Expires on 11/30/2012 (OPN)					
420229	R408	ACRN PS \$202,015.36 5.3.2SSEE Inc Acq MgmtExpires on 11/30/2012 (RDT&E)					
420230	R408	ACRN PT \$136,733.17 5.3.3SSE Contract MgmtExpires on 11/30/2012 (RDT&E)					
420231	R408	ACRN PU \$67,720 5.1.1 SSEE Inc E Program Mgmt Expires on 11/30/2012 (O&MN,N)					
420232	R408	ACRN PV \$30,000 5.1.3 SSEE Inc E Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420233	R408	ACRN PW \$39,500 5.1.3 SSEE Inc E Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420234	R408	ACRN PX \$24,592 5.1.2 AIS Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420235	R408	ACRN PY \$228,000 5.1.2 MDA Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420236	R408	ACRN PZ \$75,000 5.1.2 METMF(R) NEXGEN Acq Mgmt Expires on 11/30/2012 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420237	R408	ACRN QA \$139,000 5.1.2 METMF(R) NEXGEN Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420238	R408	ACRN QB \$1,599.235.3.1 IO PAPM Program Mgmt (RDT&E)					
420239	R408	ACRN QC \$182,240 5.1.5 FO Ops Business Mgmt Expires on 11/30/2012 (O&MN,N)					
420240	R408	ACRN QD \$114,000 5.1.3 FO ContractMgmt Expires on 11/30/2012 (O&MN,N)					
420241	R408	ACRN QE \$48,990 5.1.1 FO Ops Program Mgmt Expires on 11/30/2012 (O&MN,N)					
420242	R408	ACRN QF \$112,480 5.1.1 FO Ops Program Mgmt Expires on 11/30/2012 (O&MN,N)					
420243	R408	ACRN QG \$56,720 5.1.1 FO Ops Program Mgmt Expires on 11/30/2012 (O&MN,N)					
420244	R408	ACRN QH \$100,000 5.1.2 FO Acq MgmtExpires on 11/30/2012 (O&MN,N)					
420245	R408	ACRN QJ \$31,600 5.1.3 FO ContractMgmt Expires on 11/30/2012 (O&MN,N)					
420246	R408	ACRN QK \$57,000 5.1.1 LBS-UUV Program Mgmt Expires on 11/30/2012 (O&MN,N)					
420247	R408	ACRN QL \$27,000 5.1.2 METOC PAPM Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420248	R408	ACRN QM \$34,600 5.1.2 NITES Next Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420249	R408	ACRN QN \$14,000 5.4.1 AIS PM Spt No work after 30 SEP 2012 WCD for DDG 113 (SCN)					
420250	R408	ACRN QP \$3,250 5.4.2 AIS Acq SptNo work after 30 SEP 2012 WCD for DDG 113 (SCN)					
420251	R408	ACRN QP \$9,750 5.4.4 AIS InstallMgmt No work after 30 SEP 2012WCD for DDG 113 (SCN)					
420252	R408	ACRN QR \$7,000 5.4.1 JTT PM Spt No work after 30 SEP 2012 WCD for DDG 113 (SCN)					
420253	R408	ACRN QS \$30,000 5.4.3 SSEE Inc F Kt Mgmt Spt No work after 30 SEP2012 WCD for DDG 113 (SCN)					
420254	R408	ACRN QS \$35,000 5.4.4 SSEE Inc F Install Mgmt No work after 30 SEP2012					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		WCD for DDG 113 (SCN)					
420255	R408	ACRN QU \$13,000 5.4.1 SSEE Inc F PM Spt No work after 30 SEP 2012WCD for DDG 113 (SCN)					
420256	R408	ACRN QV \$32,156.93 5.4.4 LHA 8 DCGS-N Install Mgmt Expires on 11/30/2012 (RDT&E)					
420257	R408	ACRN QV \$1,953.385.4.1 LHA 8 DCGS-N PM Spt Expires on 11/30/2012 (RDT&E)					
420258	R408	ACRN QX \$10,000 5.4.1 CVN 72 AIS PM Spt Expires on11/30/2012 (SCN)					
420259	R408	ACRN QX \$3,000 5.4.2 CVN 72 AIS-SME Acq Spt Expires on 11/30/2012 (SCN)					
420260	R408	ACRN QZ \$12,000 5.4.4 CVN 72 AIS-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420261	R408	ACRN RA \$13,000 5.4.1 CVN 72 SSEEInc E PM Spt Expires on 11/30/2012 (SCN)					
420262	R408	ACRN RB \$7,000 5.4.4 SSN 788 AIS-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420263	R408	ACRN RB \$5,000 5.4.2 SSN 788 AIS-SME Acq Spt Expires on 11/30/2012 (SCN)					
420264	R408	ACRN RB \$3,000 5.4.1 SSN 788 AIS-SME PM Spt Expires on 11/30/2012 (SCN)					
420265	R408	ACRN RE \$7,000 5.4.4 SSN 789 AIS-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420266	R408	ACRN RE \$5,000 5.4.2 SSN 789 AIS-SME Acq Spt Expires on 11/30/2012 (SCN)					
420267	R408	ACRN RE \$3,000 5.4.1 SSN 789 AIS-SME PM Spt Expires on 11/30/2012 (SCN)					
420268	R408	ACRN RH \$1,250 5.4.2 DDG 114 AIS-SME Acq Spt Expires on 11/30/2012 (SCN)					
420269	R408	ACRN RH \$3,750 5.4.4 DDG 114 AIS-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420270	R408	ACRN RK \$6,000 5.4.1 DDG 114 AISProg Mgmt Expireson 11/30/2012 (SCN)					
420271	R408	ACRN RL \$7,000 5.4.1 DDG 114 JTTProg Mgmt Expireson 11/30/2012 (SCN)					
420272	R408	ACRN RM \$6,500 5.4.4 DDG 114 SSEE Inc F-SME Install Mgmt Expires on 11/30/2012 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420273	R408	ACRN RN \$12,500 5.4.4 DDG 114 SSEE Inc F-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420274	R408	ACRN RP \$1,250 5.4.2 DDG 115 AIS-SME Acq Spt Mgmt Expires on 11/30/2012 (SCN)					
420275	R408	ACRN RP \$3,750 5.4.4 DDG 115 AIS-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420276	R408	ACRN RR \$6,000 5.4.1 DDG 115 AISProg Mgmt Expireson 11/30/2012 (SCN)					
420277	R408	ACRN RS \$6,000 5.4.1 DDG 115 JTTProg Mgmt Expireson 11/30/2012 (SCN)					
420278	R408	ACRN RT \$6,500 5.4.4 DDG 115 SSEE Inc F-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420279	R408	ACRN RU \$12,500 5.4.4 DDG 115 SSEE Inc F-SME Install Mgmt Expires on 11/30/2012 (SCN)					
420280	R408	ACRN RV \$7,000 5.4.1 DDG 116 JTTProg Mgmt Expireson 11/30/2012 (SCN)					
420281	R408	ACRN RW \$7,000 5.4.4 LHA 7 SSEE Inc F-SME InstallMgmt Expires on 11/30/2012 (SCN)					
420282	R408	ACRN RX \$51,561.45 5.3.1 TST Prog Mgmt SptPOP through 11/30/2012 (RDT&E)					
420283	R408	ACRN RY \$20,000 5.5.1 SSEE Prog Mgmt Spt POP through 11/30/2012 (FMS)					
420284	R408	ACRN RZ \$78,656.98 5.1.2 MDA Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420285	R408	ACRN SA \$45,732.79 5.1.1 SSEE Inc E Prog Mgmt Expires on 11/30/2012 (O&MN,N)					
420286	R408	ACRN SB \$11,889.36 5.1.1 SSEE Inc E Prog Mgmt Expires on 11/30/2012 (O&MN,N)					
420287	R408	ACRN SC \$123,000.53 5.1.1FO OPS Prog Mgmt Expires on 11/30/2012 (O&MN,N)					
420288	R408	ACRN SD \$32,926.23 5.1.2 FO Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420289	R408	ACRN SE \$31,581.68 5.1.1 FO OPS Prog Mgmt Expires on 11/30/2012 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420290	R408	ACRN SF \$64,992.60 5.1.1 IO PAMP Prog Mgmt(O&MN,N)					
420291	R408	ACRN SG \$4,573.085.1.3 CCOP Contract Mgmt Expires on 11/30/2012 (O&MN,N)					
420292	R408	ACRN SH \$161,234.92 5.1.2CCOP Acq Mgmt Expires on 11/30/2012 (O&MN,N)					
420293	R408	ACRN SJ \$5,945.005.1.1 SSEE Inc FPrgm Mgmt Expireson 11/30/2012 (O&MN,N)					
420294	R408	ACRN SK \$32,010.83 5.1.1 SSEE Inc F Prgm Mgmt Expires on 11/30/2012 (O&MN,N)					
420295	R408	ACRN SN \$3,539.955.4.1 SSEE Inc EPrgm Mgmt Expireson 11/30/2012 (SCN)					
420296	R408	ACRN SP \$4,913.605.4.2 CVN 71 DCGS-N Acq Spt Expires on 11/30/2012 (SCN)					
420297	R408	ACRN SQ \$5,212.415.4.2 DDG 1002 DCGS-N Acq Spt Expires on 11/30/2012 (SCN)					
420298	R408	ACRN SR \$2,886.875.4.1 DDG 113 AIS PM Spt Expires on 11/30/2012 (SCN)					
420299	R408	ACRN SS \$2,084.965.4.1 DDG 113 JTT PM Spt Expires on 11/30/2012 (SCN)					
4203	R408	Professional Support Services (RDT&E)	1.0	LO			\$406,173.46
420301	R408	ACRN SL, \$7,297.37, DDG 113 SSEE Inc F, 5.4.1 PM Spt, Expires on 11/30/2012 (SCN)					
420302	R408	ACRN SM, \$52,203.66.84, CVN 78, DCGS-N,5.4.1, PM Spt, Expires on 11/30/2012 (SCN)					
420303	R408	ACRN ST, \$13,997.52, 5.3.1, CANES PM Mgmt, POP to 11/30/2012 (RDT&E)					
4301	R408	Professional Support Services (Fund Type - TBD)	1.0	LO			\$6,404,326.99
430101	R408	ACRN SU \$414,000,5.3.2 DCGS-N Inc 2 Acq Mgmt Expires on 11/30/2013 (RDT&E)					
430102	R408	ACRN SV \$5,270, 5.3.1 METOC PAMP Prgm Mgmt Expireson 11/30/2013 (RDT&E)					
430103	R408	ACRN SW \$5,210, 5.3.1 METOC PAMP Prgm Mgmt Expireson 11/30/2013 (RDT&E)					
430104	R408	ACRN SX \$52,000, 5.3.1 TOC/USW (METOC PAMP Prgm Mgmt) Expires on 11/30/2013 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430105	R408	ACRN SY \$1,090, 5.3.1 METOC PAPMPrgm Mgmt Expireson 11/30/2013 (RDT&E)					
430106	R408	ACRN SZ \$16,600, 5.3.1 METOC PAPMPrgm Mgmt Expireson 11/30/2013 (RDT&E)					
430107	R408	ACRN TA \$74,150, 5.2.1 SASC FRD Prgm Mgmt Expireson 11/30/2013 (OPN)					
430108	R408	ACRN TB \$224,580,5.2.2 METMF(R) NEXGEN Contract Mgmt Expires on 11/30/2013 (OPN)					
430109	R408	ACRN TC \$270,840,5.2.1 METMF(R) NEXGEN Prgm Mgmt Expires on 11/30/2013 (OPN)					
430110	R408	ACRN TD \$43,757, 5.2.1 AIS Prgm Mgmt Expires on 11/30/2013 (OPN)					
430111	R408	ACRN TE \$20,300, 5.1.2 NITES-NextAcq Mgmt Expires on 11/30/2013 (O&MN,N)					
430112	R408	ACRN TF \$101,000,5.3.1 METOC SPACE Prgm Mgmt Expires on 11/30/2013 (RDT&E)					
430113	R408	ACRN TG \$75,000, 5.3.4 NITES- NextInstall. Mgmt Expires on 11/30/2013 (RDT&E)					
430114	R408	ACRN TH \$15,000, 5.1.1 IO PAPM Prgm Mgmt Expireson 11/30/2013 (O&MN,N)					
430115	R408	ACRN TJ \$140,138.41, 5.3.1 SSEE MODS Prgm Mgmt Expireson 11/30/2013 (RDT&E)					
430116	R408	ACRN TK \$13,540, 5.3.1 SSEE MODS Prgm Mgmt Expireson 11/30/2013 (RDT&E)					
430117	R408	ACRN TL \$160,000,5.3.3 ICOP Contract Mgmt Expires on 11/30/2013 (RDT&E)					
430118	R408	ACRN TN \$64,000, 5.1.2 FO Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430119	R408	ACRN TP \$69,000, 5.1.2 FO Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430120	R408	ACRN TQ \$76,000, 5.1.2 FO Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430121	R408	ACRN TR \$10,000, 5.1.2 FO Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430122	R408	ACRN TS \$130,000,5.1.2 FO Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430123	R408	ACRN TT \$160,000,5.1.3 FO Cont Mgmt Expires on 11/30/2013 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430124	R408	ACRN TU \$88,000, 5.2.3 FO InstallMgmt Expires on 11/30/2013 (OPN)					
430125	R408	ACRN TV \$171,000, 5.1.1 CCOP Prgm Mgmt Expires on 11/30/2013 (O&MN,N)					
430126	R408	ACRN TW \$65,000, 5.1.1 IO PAPM Prgm Mgmt Expireson 11/30/2013 (O&MN,N)					
430127	R408	ACRN TX \$22,715, 5.1.2 SSEE Inc E Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430128	R408	ACRN TY \$25,735, 5.1.2 SSEE Inc E Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430129	R408	ACRN TZ \$34,535, 5.1.2 SSEE Inc E Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430130	R408	ACRN UA \$32,660, 5.1.3 SSEE Inc E Cont Mgmt Expireson 11/30/2013 (O&MN,N)					
430131	R408	ACRN UB \$47,430, 5.1.2 SSEE Inc F Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430132	R408	ACRN UC \$10,500, 5.1.1 SSEE Inc F Prgm Mgmt Expireson 11/30/2013 (O&MN,N)					
430133	R408	ACRN UD \$62,000, 5.2.1 PAPM Prgm Mgmt Expires on 11/30/2013 (OPN)					
430134	R408	ACRN UE \$138,000, 5.2.2 SSEE Inc F Cont Mgmt Expireson 11/30/2013 (OPN)					
430135	R408	ACRN UF \$10,000, 5.2.1 SSEE Inc F Acq Mgmt Expires on 11/30/2013 (OPN)					
430136	R408	ACRN UG \$124,650.02, 5.3.2 SSEE MODS Acq Mgmt Expires on 11/30/2013 (RDT&E)					
430137	R408	ACRN UH \$30,000, 5.1.3 CCOP Cont Mgmt Expires on 11/30/2013 (O&MN,N)					
430138	R408	ACRN UJ \$64,000, 5.1.2 AIS Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430139	R408	ACRN UK \$112,000, 5.1.2 MDA Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430140	R408	ACRN UL \$35,000, 5.2.3 AIS InstallMgmt Expires on 11/30/2013 (OPN)					
430141	R408	ACRN UM \$185,000, 5.3.2 DCGS-N Inc 1 Acq Mgmt Expires on 11/30/2013 (RDT&E)					
430142	R408	ACRN UN \$84,134.78, 5.3.3DCGS-N Inc 1 ContMgmt Expires on 11/30/2013 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430143	R408	ACRN UP \$258,100,5.3.2 DCGS-N Inc 2 Acq Mgmt Expires on 11/30/2013 (RDT&E)					
430144	R408	ACRN UQ \$75,000, 5.3.3 DCGS-N Inc 2 Cont Mgmt Expires on 11/30/2013 (RDT&E)					
430145	R408	ACRN UR \$118,000,5.3.1 DCGS-N Inc 2 Pgrm Mgmt Expires on 11/30/2013 (RDT&E)					
430146	R408	ACRN US \$175,000,5.1.2 LBS-UUV AcqMgmt Expires on 11/30/2013 (O&MN,N)					
430147	R408	ACRN UT \$114,100,5.1.3 LBS-UUV Cont Mgmt Expireson 11/30/2013 (O&MN,N)					
430148	R408	ACRN UU \$295,000,5.1.2 NITES-Next Acq Mgmt Expires on 11/30/2013 (O&MN,N)					
430149	R408	ACRN UV \$50,000, 5.1.2 METOC PAMP Prgm Mgmt Expireson 11/30/2013 (O&MN,N)					
430150	R408	ACRN UW \$48,000, 5.2.1 METOC PAMP Prgm Mgmt Expireson 11/30/2013 (OPN)					
430151	R408	ACRN UX \$36,000, 5.2.1 METOC SPACEAcq Mgmt Expires on 11/30/2013 (OPN)					
430152	R408	ACRN UY \$26,000, 5.3.2 METOC PAMP Acq Mgmt Expires on 11/30/2013 (RDT&E)					
430153	R408	ACRN UZ \$15,000, 5.3.2 METOC PAMP Acq Mgmt Expires on 11/30/2013 (RDT&E)					
430154	R408	ACRN VA \$18,000, 5.3.2 METOC SPACEAcq Mgmt Expires on 11/30/2013 (RDT&E)					
430155	R408	ACRN VB \$55,800, 5.1.1 SASC Prgm Mgmt Expires on 11/30/2013 (O&MN,N)					
430156	R408	ACRN VC \$65,000, 5.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)					
430157	R408	ACRN VD \$35,000, 5.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)					
430158	R408	ACRN VE \$119,000,5.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)					
430159	R408	ACRN VF \$69,000, 5.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430160	R408	ACRN VG \$90,000, 5.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)					
430161	R408	ACRN VH \$81,000, 5.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)					
430162	R408	ACRN VJ \$56,000, 5.1.1 FO TD Prgm Mgmt Expires on 11/30/2013 (O&MN,N)					
430163	R408	ACRN VK \$2,405.735.4.2 Acq Spt, CVN 78 AIS-SME Spt Expires on 11/30/2013 (SCN)					
430164	R408	ACRN VL \$8,742.925.4.1 PM Spt, DDG113 SSEE Inc F Expires on 11/30/2013 (SCN)					
430165	R408	ACRN VM \$4,694.685.4.2 Acq Spt, DDG 113 AIS-SME Spt Expires on 11/30/2013 (SCN)					
430166	R408	ACRN VN \$10,000.00 5.4.2 Acq Spt, DDG 113 AIS-SME Spt Expires on 11/30/2013 (SCN)					
430167	R408	ACRN VP \$10,000.00 5.4.1 PM Spt, DDG 113 AIS Spt Expires on 11/30/2013 (SCN)					
430168	R408	ACRN VQ \$2,239.015.4.1 PM Spt, LPD22 SSEE Inc F Expires on 11/30/2013 (SCN)					
430169	R408	ACRN VR \$14,000.00 5.4.1 PM Spt, DDG 113 JTT Expires on 11/30/2013 (SCN)					
430170	R408	ACRN VS \$14,000.00 5.4.1 PM Spt, DDG 113 SSEE Inc F Expires on 11/30/2013 (SCN)					
430171	R408	ACRN VT \$20,000.00 5.4.2 Acq Spt, CVN 78 AIS-SME Spt Expires on 11/30/2013 (SCN)					
430172	R408	ACRN VU \$10,000.00 5.4.1 PM Spt, CVN 78 AIS Expires on 11/30/2013 (SCN)					
430173	R408	ACRN VV \$10,000.00 5.4.1 PM Spt, CVN 78 JTT Expires on 11/30/2013 (SCN)					
430174	R408	ACRN VW \$5,000.005.4.1 PM Spt, CVN78 NITE Next Expires on 11/30/2013 (SCN)					
430175	R408	ACRN VX \$13,000.00 5.4.1 PM Spt, CVN 78 SSEE Inc F Expires on 11/30/2013 (SCN)					
430176	R408	ACRN VY \$15,000.00 5.4.2 Acq Spt, CVN 78 SSEE Inc F Expires on 11/30/2013					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(SCN)					
430177	R408	ACRN VZ \$13,000.00 5.4.1 PM Spt, CVN 78 DCGS-N Expires on 11/30/2013 (SCN)					
430178	R408	ACRN WA \$6,000.00 5.4.2 Acq Spt, DDG 114 AIS Expires on 11/30/2013 (SCN)					
430179	R408	ACRN WB \$6,000.00 5.4.1 PM Spt, DDG114 AIS Expires on 11/30/2013 (SCN)					
430180	R408	ACRN WC \$6,000.00 5.4.1 PM Spt, DDG114 JTT Expires on 11/30/2013 (SCN)					
430181	R408	ACRN WD \$7,000.00 5.4.1 PM Spt, DDG114 SSEE Inc F Expires on 11/30/2013 (SCN)					
430182	R408	ACRN WE \$6,000.00 5.4.2 Acq Spt, DDG 115 AIS Expires on 11/30/2013 (SCN)					
430183	R408	ACRN WF \$6,000.00 5.4.1 PM Spt, DDG115 AIS Expires on 11/30/2013 (SCN)					
430184	R408	ACRN WG \$7,000.00 5.4.1 PM Spt, DDG115 JTT Expires on 11/30/2013 (SCN)					
430185	R408	ACRN WH \$7,000.00 5.4.1 PM Spt, DDG115 SSEE Inc F Expires on 11/30/2013 (SCN)					
430186	R408	ACRN WJ \$11,000.00 5.4.2 Acq Spt, DDG 116 AIS Expires on 11/30/2013 (SCN)					
430187	R408	ACRN WK \$7,000.00 5.4.1 PM Spt, DDG116 JTT Expires on 11/30/2013 (SCN)					
430188	R408	ACRN WL \$7,000.00 5.4.1 PM Spt, DDG116 SSEE Inc F Expires on 11/30/2013 (SCN)					
430189	R408	ACRN WM \$3,000.00 5.4.1 PM Spt, LPD23 AIS Expires on 11/30/2013 (SCN)					
430190	R408	ACRN WN \$10,000.00 5.4.2 Acq Spt, LPD 23 AIS Expires on 11/30/2013 (SCN)					
430191	R408	ACRN WP \$251,345.00 5.3.1 PM, PEO S&T Expires on 11/30/2013 (RDT&E)					
430192	R408	ACRN WQ \$17,237.65 5.5.1 PM, SSEE Expires on 11/30/2013 (O&MN,N)					
430193	R408	ACRN WR \$3,000.00 5.5.1 PM, SSEE Expires on 11/30/2013 (FMS)					
430194	R408	ACRN WS \$297,000.00 5.3.1 DIO-S Prmg Mgmt, Expires on 11/30/2013 (RDT&E)					
430195	R408	ACRN WT \$82,190.00 5.1.1 IO PAMP Prmg Mgmt, Expires on 11/30/2013. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430196	R408	ACRN WU \$20,340.00 5.1.1 CCOP Prmg Mgmt,Expires on 11/30/2013. (O&MN,N)					
430197	R408	ACRN WV \$31,760.00 5.1.3 CCOP Prmg Mgmt,Expires on 11/30/2013. (O&MN,N)					
430198	R408	ACRN WW \$46,000.00 5.1.1 FO OPS Prmg Mgmt,Expires on 11/30/2013. (O&MN,N)					
430199	R408	ACRN WX \$13,000.00 5.1.1 FO TD Prmg Mgmt,Expires on 11/30/2013. (O&MN,N)					
4302	R408	Proffesional Support Services (Fund Type - OTHER)	1.0	LO			\$5,430,128.62
430201	R408	ACRN WY, \$18,000,5.1.1 FO OPS PrgmMgmt, Expires on 11/30/2013. (O&MN,N)					
430202	R408	ACRN WZ, \$20,000,5.1.1 FO OPS PrgmMgmt, Expires on 11/30/2013. (O&MN,N)					
430203	R408	ACRN XA, \$40,000,5.2.3 FO Install Mgmt, Expires on 11/30/2013. (OPN)					
430204	R408	ACRN XB, \$88,000,5.2.3 FO Install Mgmt, Expires on 11/30/2013. (OPN)					
430205	R408	ACRN XC, \$30,656.62, 5.3.3SSEE MODS Contract Mgmt, Expires on 11/30/2013. (RDT&E)					
430206	R408	ACRN XD, \$32,332,5.1.3 SSEE Inc E Contract Mgmt, Expires on 11/30/2013. (O&MN,N)					
430207	R408	ACRN XE, \$12,943,5.1.3 SSEE Inc E Contract Mgmt, Expires on 11/30/2013. (O&MN,N)					
430208	R408	ACRN XF, \$50,430,5.1.2 SSEE Inc F Acq Mgmt, Expireson 11/30/2013. (O&MN,N)					
430209	R408	ACRN XG, \$10,500,5.1.1 SSEE Inc F Prgm Mgmt, Expires on 11/30/2013. (O&MN,N)					
430210	R408	ACRN XH, \$28,790,5.2.2 SSEE Inc E Contract Mgmt, Expires on 11/30/2013. (OPN)					
430211	R408	ACRN XJ, \$117,990, 5.2.1 SSEE Inc F Prgm Mgmt, Expires on 11/30/2013. (OPN)					
430212	R408	ACRN XK, \$64,340,5.2.1 SSEE Inc F Prgm Mgmt, Expires on 11/30/2013. (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430213	R408	ACRN XL, \$161,680, 5.2.1 SSEE Inc F Prgm Mgmt, Expires on 11/30/2013. (OPN)					
430214	R408	ACRN XM, \$108,730, 5.2.2 SSEE Inc F Contract Mgmt, Expires on 11/30/2013. (OPN)					
430215	R408	ACRN XN, \$92,750, 5.1.2 MDA Acq Mgmt, Expires on 11/30/2013. (O&MN,N)					
430216	R408	ACRN XP, \$60,000, 5.1.2 MIBS Acq Mgmt, Expires on 11/30/2013. (O&MN,N)					
430217	R408	ACRN XQ, \$6,000, 5.3.2 METOC SPACEAcq Mgmt, Expires on 11/30/2013. (RDT&E)					
430218	R408	ACRN XR, \$14,884.04, 5.3.2 METOC PAMP Acq Mgmt, Expires on 11/30/2013. (RDT&E)					
430219	R408	ACRN XS, \$14,000, 5.3.2 METOC PAMP Acq Mgmt, Expires on 11/30/2013. (RDT&E)					
430220	R408	ACRN XT, \$30,000, 5.1.2 METOC PAMP Acq Mgmt, Expires on 11/30/2013. (O&MN,N)					
430221	R408	ACRN XU, \$84,810, 5.1.2 LBS-UUV AcqMgmt, Expires on 11/30/2013. (O&MN,N)					
430222	R408	ACRN XV, \$37,000, 5.2.1 METOC SPACEPrgm Mgmt, Expires on 11/30/2013. (OPN)					
430223	R408	ACRN XW, \$65,000, 5.2.1 METOC PAMP Prgm Mgmt, Expires on 11/30/2013. (OPN)					
430224	R408	ACRN XX, \$14,000, 5.2.1 HWDDC Prgm Mgmt, Expires on 11/30/2013. (OPN)					
430225	R408	ACRN XY, \$2,000, 5.4.1 SSN 786 AIS-PM Spt, Expires on 11/30/2013. (SCN)					
430226	R408	ACRN XY, \$21,000, 5.4.2 SSN 786 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430227	R408	ACRN XZ, \$3,000, 5.4.1 SSN 788 AIS-PM Spt, Expires on 11/30/2013. (SCN)					
430228	R408	ACRN XZ, \$32,000, 5.4.2 SSN 788 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430229	R408	ACRN YA, \$3,000, 5.4.1 SSN 789 AIS-SME PM Spt, Expires on 11/30/2013. (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430230	R408	ACRN YA, \$32,000,5.4.2 SSN 789 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430231	R408	ACRN YB, \$3,000, 5.4.1 SSN 790 AIS-PM Spt, Expires on 11/30/2013. (SCN)					
430232	R408	ACRN YB, \$19,000,5.4.2 SSN 790 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430233	R408	ACRN YC, \$5,739.62, 5.4.2 DDG 1001 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430234	R408	ACRN YD, \$1,913.21, 5.4.1 DDG 1002 AIS-PM Spt, Expires on 11/30/2013. (SCN)					
430235	R408	ACRN YE, \$5,739.62, 5.4.2 DDG 1002 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430236	R408	ACRN YF, \$12,435.84, 5.4.1CVN 72 SSEE Inc EPM Spt, Expires on 11/30/2013. (SCN)					
430237	R408	ACRN YG, \$9,566.04, 5.4.2 CVN 72 SSEE Inc ESME Acq Spt, Expires on 11/30/2013. (SCN)					
430238	R408	ACRN YH, \$13,392.44, 5.4.1CVN 72 AIS PM Spt, Expires on 11/30/2013. (SCN)					
430239	R408	ACRN YJ, \$15,305.66, 5.4.2CVN 72 AIS SME Acq Spt, Expires on 11/30/2013. (SCN)					
430240	R408	ACRN YK, \$3,826.43, 5.4.1 CVN 78 DCGS-N PM Spt, Expires on 11/30/2013. (SCN)					
430241	R408	ACRN YL, \$5,739.62, 5.4.2 DDG 1000 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430242	R408	ACRN YM, \$4,783.02, 5.4.1 DDG 1000 AIS PM Spt, Expires on 11/30/2013. (SCN)					
430243	R408	ACRN YN, \$10,092.16, 5.4.2SSN 784 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430244	R408	ACRN YP, \$17,210.60, 5.4.2SSN 785 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430245	R408	ACRN YQ, \$9,844.41, 5.4.2 LHA 6 DCGS-N-SME Acq Spt, Expires on 11/30/2013. (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430246	R408	ACRN YR, \$15,000,5.4.2 LHA 6 AIS-SME Acq Spt, Expires on 11/30/2013. (SCN)					
430247	R408	ACRN YR, \$5,000, 5.4.1 LHA 6 AIS PM Spt, Expires on 11/30/2013. (SCN)					
430248	R408	ACRN YS, \$3,826.43, 5.4.1 LHA 6 DCGS-N-PM Spt, Expires on 11/30/2013. (SCN)					
430249	R408	ACRN YT, \$13,205.40, 5.4.1LHA 6 JTT PM Spt,Expires on 11/30/2013. (SCN)					
430250	R408	ACRN YU, \$136,000, 5.1.3 FO Contract Spt, Expires on 11/30/2013. (O&MN,N)					
430251	R408	ACRN YV, \$17,890,5.1.3 NITES-Next Contract Spt, Expires on 11/30/2013. (O&MN,N)					
430252	R408	ACRN YW, \$117,000, 5.2.2 FO Instal Mgmt, Expires on 11/30/2013. (OPN)					
430253	R408	ACRN YX, \$35,554.84, 5.3.2DCGS-N-Inc 1 Acq Mgmt, Expires on 11/30/2013. (RDT&E)					
430254	R408	ACRN YY, \$29,010.94, 5.3.3DCGS-N-Inc 2 ContMgmt, Expires on 11/30/2013. (RDT&E)					
430255	R408	ACRN YZ, \$25,804.14, 5.3.2FO Acq Mgmt, Expires on 11/30/2013. (RDT&E)					
430256	R408	ACRN ZA, \$9,329.60, 5.5.1 SSEE Inc F Prmg Mgmt, Expires on 11/30/2013. (FMS)					
430257	R408	ACRN ZB, \$75,000.00, 5.5.1SSEE Inc F Prmg Mgmt, Expires on 11/30/2013. (FMS)					
430258	R408	ACRN ZC, \$40,000.00, 5.3.1TST Prmg Mgmt, Expires on 11/30/2013. (RDT&E)					
430259	R408	ACRN ZD, \$414,241, 5.3.1 DIO-S Prmg Mgmt, Expires on 11/30/2013. (RDT&E)					
430260	R408	ACRN ZE, \$21,709.73, 5.3.1DCGS-N Inc 1 PrmgMgmt, Expires on 11/30/2013. (RDT&E)					
430261	R408	ACRN ZF, \$39,190,5.1.2 MIBS Acq Mgmt, Expires on 11/30/2013. (O&MN,N)					
430262	R408	ACRN ZG, \$6,000, 5.1.3 FO Contract Mgmt, Expires on 11/30/2013. (O&MN,N)					
430263	R408	ACRN ZH, \$1,000, 5.1.2 FO Acq Mgmt, Expires on 11/30/2013. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430264	R408	ACRN ZJ, \$24,000,5.3.1 PEO S&T Prgm Spt, Expireson 11/30/2013. (RDT&E)					
430265	R408	ACRN ZK, \$6,081.52, 5.4.1 LHA 7 JTT-PM Spt,Expires on 11/30/2013. (SCN)					
430266	R408	ACRN ZL, \$12,163.04, 5.4.1LHA 7 SSEE Inc F-PM Spt, Expireson 11/30/2013. (SCN)					
430267	R408	ACRN ZM, \$20,713.93, 5.4.2LHA 7 SSEE Inc F-Sys Eng Spt, Expires on 11/30/2013. (SCN)					
430268	R408	ACRN ZN, \$2,419.56, 5.4.2 CVN 72 DCGS-N-SMESpt, Expires on 11/30/2013. (SCN)					
430269	R408	ACRN ZP, \$5,225.17, 5.4.2 CVN 78 DCGS-N-SMESpt, Expires on 9/30/2013. (SCN)					
430270	R408	ACRN ZQ, \$6,000.00, 5.4.2 LHA 6 SSEE Inc E-SME Spt, Expires on 11/30/2013. (SCN)					
430271	R408	ACRN ZQ, \$3,000.00, 5.4.1 LHA 6 SSEE Inc E-PM Spt, Expireson 11/30/2013. (SCN)					
430272	R408	ACRN ZR, \$31,524.71, 5.1.1MDA-PM Mgmt, Expires on 11/30/2013. (O&MN,N)					
430273	R408	ACRN ZS, \$5,832.99, 5.1.1 MIBS-PM Mgmt, Expires on 11/30/2013. (O&MN,N)					
430274	R408	ACRN ZT, \$10,693.80, 5.1.1CCOP-PM Mgmt, Expires on 11/30/2013. (O&MN,N)					
430275	R408	ACRN ZU, \$222,993.41, 5.1.1 ICOP-PM Mgmt, Expires on 11/30/2013. (O&MN,N)					
430276	R408	ACRN ZV, \$21,750.14, 5.3.1TST-PM Mgmt, Expires on 11/30/2013. (RDT&E)					
430277	R408	ACRN ZW, \$24,396.98, 5.3.1TST-PM Mgmt, Expires on 11/30/2013. (RDT&E)					
4401	R408	Professional Support Services (SCN)	1.0	LO			\$4,058,018.00
440101	R408	ACRN ZX, \$39,000,5.2.1 METOC PAPM-PM Mgmt, POPfrom 12/1/2013 to11/30/2014. (OPN)					
440102	R408	ACRN ZY, \$1,200, 5.2.2 SSEE Inc F-Contract Mgmt, POP from 12/1/2013 to 11/30/2014. (OPN)					
440103	R408	ACRN ZZ, \$1,086, 5.2.2 MIBS-Contract Mgmt, POP from 12/1/2013 to					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		11/30/2014 (OPN)					
440104	R408	ACRN A0, \$1,086, 5.2.1 SSEE Inc F-PM Mgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440105	R408	ACRN A1, \$37,313, 5.3.1 SSEE MODS-PM Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440106	R408	ACRN A2, \$1,313, 5.3.2 METOC SPACE Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440107	R408	ACRN A3, \$25,115, 5.3.2 METOC FMC Acq Mgmt, POP from 12/1/2013 to 11/30/20 (RDT&E)					
440108	R408	ACRN A4, \$21,272, 5.3.2 SSEE MODS Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440109	R408	ACRN A5, \$33,000, 5.3.1 TST Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440110	R408	ACRN A6, \$58,275, 5.3.2 DCGS-N Incl Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440111	R408	ACRN A7, \$75,865, 5.3.3 DCGS-N Incl Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440112	R408	ACRN A8, \$14,000, 5.3.2 DCGS-N Inc2 Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440113	R408	ACRN A9, \$30,394, 5.3.3 DCGS-N Inc2 Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440114	R408	ACRN B1, \$33,009, 5.3.1 DCGS-N Incl Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440115	R408	ACRN B2, \$132,500, 5.2.1 NGREA METMF(R) NEXGEN Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (Fund Type - OTHER)					
440116	R408	ACRN B3, \$106,950, 5.2.2 NGREA METMF(R) NEXGEN Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (Fund Type - OTHER)					
440117	R408	ACRN B4, \$84,000, 5.3.1 PEO S&T Prgm Spt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440118	R408	ACRN B5, \$50,000,5.1.3 FO Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440119	R408	ACRN B6, \$50,000,5.2.3 FO InstallMgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440120	R408	ACRN B7, \$145,000, 5.2.1 DCGS-N Inc 1 PrgmMgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440121	R408	ACRN B8, \$56,250,5.2.2 DCGS-N Inc 1 Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440122	R408	ACRN B9, \$175,987.17, 5.3.1 DCGS-N Inc 2 Prgm Mgmt, POP from 12/1/2013 to11/30/2014 (RDT&E)					
440123	R408	ACRN C1, \$51,000,5.1.1 FO Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440124	R408	ACRN C2, \$100,000, 5.3.2 NITES-Next Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440125	R408	ACRN C3, \$35,000,5.3.3 NITES- NextContract Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440126	R408	ACRN C4, \$97,673,5.3.2 METOC PAPMAcq Mgmt, POP from 12/1/2013 to11/30/2014 (RDT&E)					
440127	R408	ACRN C5, \$42,000,5.1.2 FO Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440128	R408	ACRN C6, \$45,000,5.1.2 FO Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440129	R408	ACRN C7, \$42,000,5.1.3 FO Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440130	R408	ACRN C8, \$33,000,5.1.1 FO Ops Prgm Mgmt, POP from 12/1/2013 to11/30/2014 (O&MN,N)					
440131	R408	ACRN C9, \$30,000,5.1.1 FO Ops Prgm Mgmt, POP from 12/1/2013 to11/30/2014 (O&MN,N)					
440132	R408	ACRN D1, \$13,000,5.1.1 FO TD PrgmMgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440133	R408	ACRN D2, \$50,000,5.2.3 FO InstallMgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440134	R408	ACRN D3, \$85,515,5.2.3 MIBS Install Mgmt, POPfrom 12/1/2013 to11/30/2014 (OPN)					
440135	R408	ACRN D4, \$20,000,5.1.1 AIS Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440136	R408	ACRN D5, \$75,000,5.2.3 AIS Install Mgmt, POPfrom 12/1/2013 to11/30/2014 (OPN)					
440137	R408	ACRN D6, \$112,210, 5.1.2 CCOP Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440138	R408	ACRN D7, \$225,000, 5.3.2 ICOP Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (RDT&E)					
440139	R408	ACRN D8, \$121,781, 5.1.2 LBS-UUV Acq Mgmt,POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440140	R408	ACRN D9, \$43,803,5.1.3 LBS-UUV Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440141	R408	ACRN E1, \$28,000,5.1.2 METOC PAPMAcq Mgmt, POP from 12/1/2013 to11/30/2014 (O&MN,N)					
440142	R408	ACRN E2, \$15,000,5.1.2 METMF(R) NEXGEN Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440143	R408	ACRN E3, \$15,000,5.1.3 METMF(R) NEXGEN Contract Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440144	R408	ACRN E4, \$204,000, 5.2.1 METOC SPACE Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440145	R408	ACRN E5, \$130,000, 5.2.1 METOC PAPM Prgm Mgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440146	R408	ACRN E6, \$3,000, 5.3.2 METOC PAPMAcq Mgmt, POP from 12/1/2013 to11/30/2014 (RDT&E)					
440147	R408	ACRN E7, \$27,900,5.3.2 METOC PAPMAcq Mgmt, POP from 12/1/2013 to11/30/2014 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440148	R408	ACRN E8, \$12,000,5.1.2 IO PAMP Prgm Mgmt, POP from 12/1/2013 to11/30/2014 (O&MN,N)					
440149	R408	ACRN E9, \$38,000,5.1.2 IO PAMP Acq Mgmt, POP from 12/1/2013 to11/30/2014 (O&MN,N)					
440150	R408	ACRN F1, \$23,535,5.3.2 SSEE Inc GAcq Mgmt, POP from 12/1/2013 to11/30/2014 (RDT&E)					
440151	R408	ACRN F2, \$74,778,5.2.1 SSEE Inc EPrgm Mgmt, POP from 12/1/2013 to11/30/2014 (OPN)					
440152	R408	ACRN F3, \$40,005,5.2.2 SSEE Inc EContract Mgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440153	R408	ACRN F4, \$45,000,5.2.1 SSEE Inc FPrgm Mgmt, POP from 12/1/2013 to11/30/2014 (OPN)					
440154	R408	ACRN F5, \$27,000,5.2.2 SSEE Inc FContract Mgmt, POP from 12/1/2013 to 11/30/2014 (OPN)					
440155	R408	ACRN F6, \$3,500, Para 5.4.2 DDG 114 AIS-SME Acq Spt (SCN)					
440156	R408	ACRN F7, \$3,500, Para 5.4.2 DDG 115 AIS-SME Acq Spt (SCN)					
440157	R408	ACRN F8, \$7,000, Para 5.4.2 DDG 114 AIS-SME Acq Spt (SCN)					
440158	R408	ACRN F9, \$7,000, Para 5.4.1 DDG 115 AIS PM Spt (SCN)					
440159	R408	ACRN G1, \$7,000, Para 5.4.1 DDG 114 JTT PM Spt (SCN)					
440160	R408	ACRN G2, \$7,000, Para 5.4.1 DDG 115 JTT PM Spt (SCN)					
440161	R408	ACRN G3, \$7,000, 5.4.1 DDG 114 SSEE Inc F PM Spt(SCN)					
440162	R408	ACRN G4, \$7,000, 5.4.1 DDG 115 SSEE Inc F PM Spt(SCN)					
440163	R408	ACRN G5, \$30,000,5.4.2 DDG 114 SSEE Inc F-SME Acq Spt (SCN)					
440164	R408	ACRN G6, \$30,000,5.4.2 DDG 115 SSEE Inc F-SME Acq Spt (SCN)					
440165	R408	ACRN G7, \$7,000, 5.4.1 DDG 116 SSEE Inc F PM Spt(SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440166	R408	ACRN G8, \$42,000,5.4.2 DDG 116 SSEE Inc F-SME Acq Spt (SCN)					
440167	R408	ACRN G9, \$7,000, 5.4.1 DDG 116 AIS PM Spt (SCN)					
440168	R408	ACRN G9, \$8,000, 5.4.2 DDG 116 AIS-SME Acq Spt (SCN)					
440169	R408	ACRN H2, \$9,500, 5.4.1 LPD 24 AISPM Spt (SCN)					
440170	R408	ACRN H3, \$13,000,5.4.1 DDG 113 SSEE Inc F Eng/PMSpt (SCN)					
440171	R408	ACRN H4, \$10,000,5.4.1 LPD 24 SSEE Inc F PM Spt(SCN)					
440172	R408	ACRN H5, \$10,000,5.3.2 IO PAPM Acq Mgmt (RDT&E)					
440173	R408	ACRN H6, \$135,000, 5.1.2 MDA Acq Mgmt (O&MN,N)					
440174	R408	ACRN H7, \$50,000,5.2.1 SSEE Mods Prgm Mgmt (OPN)					
440175	R408	ACRN H8, \$27,000,5.2.2 SSEE Mods Contract Mgmt (OPN)					
440176	R408	ACRN H9, \$61,373,5.3.1 PEO S&T Prgm Spt (RDT&E)					
440177	R408	ACRN J1, \$8,000, 5.4.2 CVN 72 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440178	R408	ACRN J2, \$5,000, 5.4.1 CVN 72 AIS PM Spt, Expires on 11/30/2014 (SCN)					
440179	R408	ACRN J3, \$6,000, 5.4.1 CVN 72 DCGS-N PM Spt, Expires on 11/30/2014 (SCN)					
440180	R408	ACRN J4, \$13,000,5.4.1 CVN 72 JTT PM Spt, Expires on 11/30/2014 (SCN)					
440181	R408	ACRN J5, \$6,000, 5.4.1 CVN 72 NITES Next PM Spt, Expires on 11/30/2014 (SCN)					
440182	R408	ACRN J6, \$11,000,5.4.1 CVN 72 SSEEInc E PM Spt, Expires on 11/30/2014 (SCN)					
440183	R408	ACRN J7, \$1,500, 5.4.2 DDG 114 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440184	R408	ACRN J8, \$1,500, 5.4.2 DDG 115 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440185	R408	ACRN J9, \$3,500, 5.4.2 LPD 24 AIS-SME Spt, Expires on 5/31/2014 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440186	R408	ACRN K1, \$20,750,5.4.2 SSN 786 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440187	R408	ACRN K2, \$20,750,5.4.2 SSN 787 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440188	R408	ACRN K3, \$22,750,5.4.1 SSN 788 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440189	R408	ACRN K4, \$22,750,5.4.2 SSN 789 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440190	R408	ACRN K5, \$6,000, 5.4.2 DDG 113 SSEE Inc F-SME Spt, Expires on 11/30/2014 (SCN)					
440191	R408	ACRN K6, \$14,000,5.4.1 DDG 113 SSEE Inc F PM Spt, Expires on 11/30/2014 (SCN)					
440192	R408	ACRN K6, \$19,500,5.4.2 DDG 113 SSEE Inc F-SME Spt, Expires on 11/30/2014 (SCN)					
440193	R408	ACRN K7, \$3,343, 5.4.2 CVN 78 AIS-SME Spt, Expires on 11/30/2014 (SCN)					
440194	R408	ACRN K7, \$2,000, 5.4.1 CVN 78 AIS-PM Spt, Expires on 11/30/2014 (SCN)					
440195	R408	ACRN K8, \$7,000, 5.4.1 CVN 78 AIS-PM Spt, Expires on 11/30/2014 (SCN)					
440196	R408	ACRN K9, \$15,000,5.4.1 CVN 78 DCGS-N-PM Spt, Expires on 11/30/2014 (SCN)					
440197	R408	ACRN L1, \$62,000,5.1.2 FO Acq Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440198	R408	ACRN L2, \$69,000,5.1.1 FO OPS PrgmMgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
440199	R408	ACRN L3, \$40,000,5.1.3 FO Cont. Mgmt, POP from 12/1/2013 to 11/30/2014 (O&MN,N)					
4402	R408	Professional Support Services (O&MN,N)	1.0	LO			\$8,129,261.36
440201	R408	ACRN L4, \$67,000,5.1.1 FO OPS PrgmMgmt, POP from award date to 11/30/2014 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440202	R408	ACRN L5, \$41,000,5.1.1 FO TD Prgm Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440203	R408	ACRN L6, \$36,000,5.1.1 FO OPS PrgmMgmt, POP from award date to 11/30/2014 (O&MN,N)					
440204	R408	ACRN L7, \$11,000,5.2.3 FO Install Mgmt, POP from award date to 11/30/2014 (OPN)					
440205	R408	ACRN L8, \$101,212,93 2.3 FO Install Mgmt, POP from award date to 11/30/2014 (OPN)					
440206	R408	ACRN L9, \$191,088, 5.1.2 LBS-UUV Acq Mgmt,POP from award date to 11/30/2014 (O&MN,N)					
440207	R408	ACRN M1, \$62,077,5.1.3 LBS-UUV Cont. Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440208	R408	ACRN M2, \$76,950,5.1.3 METMF(R)NEXGEN Cont. Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440209	R408	ACRN M3, \$42,000,5.1.2 METOC PAPM Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440210	R408	ACRN M4, \$31,596.76, 5.3.2METOC PAPM Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440211	R408	ACRN M5, \$5,000, 5.3.2 METOC PAPM Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440212	R408	ACRN M6, \$191,000, 5.3.2 ICOP Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440213	R408	ACRN M7, \$183,892, 5.2.1 SSEE Inc E Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					
440214	R408	ACRN M8, \$40,000,5.2.1 IO PAPM Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					
440215	R408	ACRN M9, \$120,225, 5.2.2 SSEE Inc E Cont. Mgmt, POP from award date to 11/30/2014 (OPN)					
440216	R408	ACRN N1, \$72,754.87 5.2.1 SSEE Inc F Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440217	R408	ACRN N2, \$51,070 5.2.1 IO PAPM Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					
440218	R408	ACRN N3, \$133,2305.2.2 SSEE Inc F Cont. Mgmt, POP from award date to 11/30 (OPN)					
440219	R408	ACRN N4, \$20,000 5.1.1 IO PAPM Prgm Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440220	R408	ACRN N5, \$78,360.19 5.2.1 SSEE MODS Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					
440221	R408	ACRN N6, \$133,2305.2.2 SSEE MODS Cont. Mgmt, POP from award date to 11/30/2014 (OPN)					
440222	R408	ACRN N7, \$157,475.23 5.3.2SSEE Inc G Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440223	R408	ACRN N9, \$25,550 5.1.3 CCOP Cont. Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440224	R408	ACRN P1, \$110,005.28 5.3.2IDS/DIO-S Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440225	R408	ACRN P2, \$15,420 5.1.2 MDA Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440226	R408	ACRN P3, \$7,290 5.3.2 NITES Next Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440227	R408	ACRN P4, \$92,052 5.3.3 NITES Next Cont. Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440228	R408	ACRN P5, \$52,309.45 5.2.1 DCGS-N Inc 1 PrgmMgmt, POP from award date to 11/30/2014 (OPN)					
440229	R408	ACRN P6, \$45,000 5.2.1 DCGS-N Inc 1 Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					
440230	R408	ACRN P7, \$21,000 5.1.2 FO Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440231	R408	ACRN P8, \$20,000 5.1.1 FO OPS PrgmMgmt, POP from award date to 11/30/2014 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440232	R408	ACRN P9, \$50,000 5.1.3 FO Cont. Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440233	R408	ACRN Q1, \$81,263.61 5.3.2 DCGS-N Inc 2 Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440234	R408	ACRN Q2, \$59,000 5.1.1 FO TD Prgm Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440235	R408	ACRN Q3, \$27,000 5.1.3 FO Contracts Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440236	R408	ACRN Q4, \$111,000 5.1.2 FO Acq Mgmt, POP from award date to 11/30/201 (OPN)					
440237	R408	ACRN Q5, \$28,306 5.1.1 AIS Prgm Mgmt, POP from award date to 11/30/201 (O&MN,N)					
440238	R408	ACRN Q6, \$144,670 5.1.2 MDA Acq Mgmt, POP from award date to 11/30/201 (O&MN,N)					
440239	R408	ACRN Q7, \$110,000 5.1.2 CCOP Acq Mgmt, POP from award date to 11/30/201 (O&MN,N)					
440240	R408	ACRN Q8, \$29,550 5.1.3 CCOP Contractq Mgmt, POP from award date to 11/30/201(O&MN,N)					
440241	R408	ACRN Q9, \$44,980 5.1.2 IO PAPM AcqMgmt, POP from award date to 11/30/201 (O&MN,N)					
440242	R408	ACRN R1, \$105,000 5.3.1 PEO C4I S&TPrgm Mgmt, POP from award date to 11/30/201 (RDT&E)					
440243	R408	ACRN R2, \$116,000 5.1.1 FO OPS PrgmMgmt, POP from award date to 11/30/201 (O&MN,N)					
440244	R408	ACRN R3, \$60,000 5.1.3 FO ContractMgmt, POP from award date to 11/30/201 (O&MN,N)					
440245	R408	ACRN R4, \$40,518.59 5.2.3 FO Install Mgmt, POP from award date to 11/30/201(OPN)					
440246	R408	ACRN R5, \$94,000 5.1.1 FO OPS PrgmMgmt (O&MN,N)					
440247	R408	ACRN R6, \$234,000 5.1.2 NITES-Next Acq Mgmt (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440248	R408	ACRN R7, \$20,000 5.1.2 METOC Acq Mgmt (O&MN,N)					
440249	R408	ACRN R8, \$25,000 5.1.3 SSEE Inc F Cont Mgmt, POP from award date to 11/30/201 (O&MN,N)					
440250	R408	ACRN R9, \$5,000 5.4.2 LHA 7 AIS Acq Mgmt, POP from award date to 11/30/201 (SCN)					
440251	R408	ACRN S1, \$13,000 5.4.1 LHA 7 DCGS-N Prgm Mgmt,POP from award date to 11/30/201(SCN)					
440252	R408	ACRN S2, \$14,000 5.4.1 LHA 7 JTT Prgm Mgmt, POP from award date to 11/30/201 (SCN)					
440253	R408	ACRN S3, \$15,000 5.4.1 LHA 7 SSEEInc F Prgm Mgmt, POP from award date to 11/30/201(SCN)					
440254	R408	ACRN S4, \$15,000 5.4.2 SSN 790 AISAcq Mgmt, POP from award date to 11/30/201 (SCN)					
440255	R408	ACRN S5, \$15,000 5.4.2 SSN 791 AISAcq Mgmt, POP from award date to 11/30/201 (SCN)					
440256	R408	ACRN S6, \$6,000 5.3.1 LHA 8 AIS Prgm Mgmt, POP from award date to 11/30/201 (RDT&E)					
440257	R408	ACRN S7, \$10,000 5.4.1 CVN 79 AIS Acq Mgmt, POP from award date to 11/30/201 (SCN)					
440258	R408	ACRN S8, \$6,000 5.4.2 CVN 79 AIS Prgm Mgmt, POP from award date to 11/30/201 (SCN)					
440259	R408	ACRN S9, \$13,000 5.4.1 DDG 118 JTTPrgm Mgmt, POP from award date to 11/30/201 (SCN)					
440260	R408	ACRN T1, \$42,000 5.1.2 METOC PAPM Acq Mgmt, POP from award date to 11/30/201 (O&MN,N)					
440261	R408	ACRN T2, \$0 5.3.2METOC PAPM Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440262	R408	ACRN T3, \$0 5.3.2METOC PAPM Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440263	R408	ACRN T4, \$76,000 5.2.1 METOC PAMP Prgm Mgmt, POP from award date to 11/30/2014 (OPN)					
440264	R408	ACRN T5, \$0 5.3.3SSEE/TST Contracts Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440265	R408	ACRN T6, \$0 5.3.3SSEE/TST Contracts Mgmt, POP from award date to 11/30/2014 (RDT&E)					
440266	R408	ACRN T7, \$140,3745.1.2 MDA Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440267	R408	ACRN T8, \$380,0005.1.2 TD Integrated Fires GAP Analysis, POPfrom award date to 11/30/2014 (O&MN,N)					
440268	R408	ACRN T9, \$77,682 5.1.2 MIBS Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440269	R408	ACRN U1, \$18,615 5.1.2 AIS Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					
440270	R408	ACRN U2, \$135,5005.1.2 FO Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R408	ODC and Travel (Fund Type - TBD)	1.0	LO	\$306,000.00
600101	R408	Incremental Funding for ACRN AA \$2,442.83 5.3.2 ICADS (RDT&E)			
600102	R408	Incremental Funding for ACRN AB \$2,771.98 5.2.1 SSEE INC E (OPN)			
600103	R408	Incremental Funding for ACRN AC \$2,771.98 5.2.1 SSEE INC F (OPN)			
600104	R408	Incremental Funding for ACRN AL \$3,257.16 5.3.2 FO S&T (RDT&E)			
600105	R408	Incremental Funding for ACRN AN \$2,442.86 5.3.2 LBSF&I (RDT&E)			
600106	R408	Incremental Funding for ACRN AT \$2,442.86 5.3.2 METOC SPACE(RDT&E)			
600107	R408	Incremental Funding for ACRN AU \$2,442.86 5.3.2 METMF(R) NEXGEN (RDT&E)			
600108	R408	Incremental Funding for ACRN AV \$2,442.86 5.3.2 METMF(R) NEXGEN (RDT&E)			
600109	R408	Incremetnal Funding for ACRN AY \$8,142.87 5.3.2 MDA (RDT&E)			
600110	R408	Incremental Funding for ACRN BF \$1,000 5.1.2 DCGS-N (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600111	R408	Incremental Funding for ACRN BQ \$1,549.21 5.3.2 DIO-S (FundType - OTHER)			
600112	R408	Incremental Funding for ACRN BS \$8,099.96 5.3.2 ICAD (RDT&E)			
600113	R408	Incremental Funding for ACRN BU \$2,000 5.1.2 SSEE Inc F (O&MN,N)			
600114	R408	Incremental Funding for ACRN BX \$5,000 5.1.2 AIS (O&MN,N)			
600115	R408	Incremental Funding for ACRN BY \$5,000 5.1.2 DCGS-N (Inc 1) (O&MN,N)			
600116	R408	Incremental Funding for ACRN CA \$3,240 5.3.1 TST (RDT&E)			
6101	R408	ODC and Travel (Fund Type - TBD)	1.0	LO	\$572,000.00
610101	R408	Incremental Funding for ACRN CV \$3,000 Para 5.1.2 CCOP (O&MN,N)			
610102	R408	Funding for ACRN CW \$3,953.45 Para5.2.1 SSEE Inc F (OPN)			
610103	R408	Incremental Funding for ACRN CX \$4,000 Para 5.1.2 JSIPS-N (FOACQ) (O&MN,N)			
610104	R408	Incremental Funding for ACRN DC \$4,824.90 Para5.3.1 METOC-Space(FO OPS) (RDT&E)			
610105	R408	Incremental Funding for ACRN DG \$2,894.94 Para5.3.1 METOC FMC (FO TD) (RDT&E)			
610106	R408	Incremental Funding for ACRN DH \$4,824.89 Para5.3.2 SSEE INC F (RDT&E)			
610107	R408	Incremental Funding for ACRN DJ \$5,000 Para 5.1.2 AIS (O&MN,N)			
610108	R408	Incremental Funding for ACRN DK \$3,859.91 Para5.3.2 AIS (RDT&E)			
610109	R408	Incremental Funding for ACRN DL \$6,000 Para 5.1.2 DCGS-N (INC1) (O&MN,N)			
610110	R408	Incremental Funding for ACRN DM \$4,824.89 Para5.3.2 DCSN-N (INC2) (RDT&E)			
610111	R408	Incremental Funding for ACRN DQ \$5,000 Para 5.1.1 LBS-UUV (O&MN,N)			
610112	R408	Incremental Funding for ACRN DR \$2,000 Para 5.1.3 LBS-UUV (O&MN,N)			
610113	R408	Incremental Funding for ACRN DU \$5,789.87 Para5.3.1 METOC FMC (RDT&E)			
610114	R408	Incremental Funding for ACRN EA \$7,719.83 Para5.3.1 NITES-Next (RDT&E)			
610115	R408	Incremental Funding for ACRN EB \$9,649.78 Para5.3.1 PTA (RDT&E)			
610116	R408	Incremental Funding for ACRN EZ \$3,867.08 Para5.4.4 SSN 784 AIS(SCN)			
610117	R408	Incremental Funding for ACRN FA \$3,867.08 Para5.4.4 SSN 758 AIS(SCN)			
610118	R408	Incremental Funding for ACRN FJ \$1,546.84 Para5.4.4 CVN 78 SSEEInc F (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610119	R408	Incremental Funding for ACRN FT \$2,888.59 Para5.3.1 SSEE Inc F (FO OPS) (RDT&E)			
610120	R408	Incremental Funding for ACRN FW \$5,000 Para 5.1.2 AIS (ACQ Mgmt) (O&MN,N)			
610121	R408	Incremental Funding for ACRN FX \$3,844.81 Para5.3.1 SSEE Inc F (IO PAMP) (RDT&E)			
610122	R408	Incremental Funding for ACRN FZ \$3,000 Para 5.1.1 CCOPS SPCS (APM Mgmt) (O&MN,N)			
610123	R408	Incremental Funding for ACRN GB \$4,814.31 Para5.3.2 DCGS-N INC 2 (ACQ Mgmt) (RDT&E)			
610124	R408	Incremental Funding for ACRN GF \$4,213.28 Para5.3.2 DIOS (IO ACQ MGMT) (Fund Type - OTHER)			
610125	R408	Incremental Funding for ACRN GG \$3,009.80 Para5.3.3 DIOS (IO Contracts) (Fund Type - OTHER)			
610126	R408	Incremental Funding for ACRN GH \$1,203.84 Para5.3.1 DIOS (IO PAMP) (Fund Type - OTHER)			
610127	R408	Incremental Funding for ACRN \$4,396.23 Para 5.1.1 SSEE INC F (IO PRG MGMT) (O&MN,N)			
610128	R408	Incremental Funding for ACRN GK \$6,019.22 Para5.3.1 TST (PRG MGMT) (Fund Type - OTHER)			
610129	R408	Incremental Funding for ACRN GL \$5,623.74 Para5.1.2 FO Acq (O&MN,N)			
610130	R408	Incremental Funding for ACRN GQ \$3,982.04 Para5.1.3 FO OPS (O&MN,N)			
610131	R408	Incremental Funding for ACRN GT \$1,592.81 Para5.1.3 FO Contracts (O&MN,N)			
610132	R408	Incremental Funding for ACRN GW \$8,452.80 Para5.1.1 AIS (O&MN,N)			
610133	R408	Incremental Funding for ACRN GZ \$2,535.84 Para5.1.2 METMF(R) NEXT Gen Acq Mgt (O&MN,N)			
610134	R408	Incremental Funding for ACRN HB \$2,535.84 Para5.1.2 NITES Next PAMP (O&MN,N)			
610135	R408	Incremental Funding for ACRN HU \$7,480.40 Para5.3.2 DCGS-N INC 2 ACQ SPT (RDT&E)			
610136	R408	Incremental Funding for ACRN HV \$3,665.71 Para5.1.1 FO OPS PM/DPM SPT (O&MN,N)			
610137	R408	Incremental Funding for ACRN JF \$9,185.33 Para5.3.1 TST PMGT (Fund Type - OTHER)			
610138	R408	Incremental Funding for ACRN JG \$5,110.32 Para5.3.1 DIO-S PMGT SPT (Fund Type - OTHER)			
610139	R408	Incremental Funding for ACRN JH \$2,570.22 Para5.3.3 DIO-S Contract SPT (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610140	R408	Incremental Funding for ACRN JP \$3,387.88 Para5.3.2 SSEE Inc F Acq (RDT&E)			
6102	R408	ODC and Travel (OPN)	1.0	LO	\$37,000.00
610201	R408	Funding for ACRN EU \$15,813.79 Para 5.2.1 SSEE INC F (OPN)			
610202	R408	Funding for ACRN EV \$11,860.38 Para 5.2.2 SSEE INC F (OPN)			
610203	R408	Funding for ACRN EY \$1,581.37 Para5.2.1 METOC Space(OPN)			
6201	R408	ODC and Travel (Fund Type - TBD)	1.0	LO	\$609,000.00
620101	R408	ACRN JR \$5,661.335.3.1 DCGS-N Inc 2 Program Mgmt (RDT&E)			
620102	R408	ACRN JS \$1,761.845.1.2 METOC PAMP Acq Mgmt (O&MN,N)			
620103	R408	ACRN JT \$881.01 5.1.2 METOC PAMP Acq Mgmt (O&MN,N)			
620104	R408	ACRN JV \$2,642.985.1.2 NITES Next Acq Mgmt (O&MN,N)			
620105	R408	ACRN JW \$4,404.985.1.1 LBS-UUV Program Mgmt (O&MN,N)			
620106	R408	ACRN JX \$1,762.005.1.3 LBS-UUV Contract Mgmt (O&MN,N)			
620107	R408	ACRN JY \$7,635.355.2.1 METOC SASC Program Mgmt (OPN)			
620108	R408	ACRN JZ \$3,873.695.2.1 METOC SpaceProgram Mgmt (OPN)			
620109	R408	ACRN KA \$200 5.2.1 METOC SpaceProgram Mgmt (OPN)			
620110	R408	ACRN KB \$3,789.685.2.1 METOC SpaceProgram Mgmt (OPN)			
620111	R408	ACRN KC \$5,473.985.2.1 METOC SpaceProgram Mgmt (OPN)			
620112	R408	ACRN KD \$2,713.635.3.1 METOC SpaceProgram Mgmt (RDT&E)			
620113	R408	ACRN KE \$3,774.175.3.1 NITES Next Program Mgmt (RDT&E)			
620114	R408	ACRN KJ \$1,762.005.1.2 CCOP Acq Mgmt (O&MN,N)			
620115	R408	ACRN KK \$4,404.985.1.1 FO OPS Program Mgmt (O&MN,N)			
620116	R408	ACRN KM \$1,762.005.1.3 FO ContractMgmt (O&MN,N)			
620117	R408	ACRN KN \$754.86 5.3.1 FO TD Program Mgmt (RDT&E)			
620118	R408	ACRN KT \$12,622.88 5.2.1 SSEE Inc F Program Mgmt (OPN)			
620119	R408	ACRN KU \$4,210.755.2.2 SSEE Inc F Program Mgmt (OPN)			
620120	R408	ACRN KX \$1,762.005.1.1 IO PAMP Program Mgmt (O&MN,N)			
620121	R408	ACRN LA \$4,552.055.3.2 SSEE MODS Acq Mgmt (RDT&E)			
620122	R408	ACRN KY \$1,762.005.1.2 FO Acq Mgmt(O&MN,N)			
620123	R408	ACRN KZ \$2,526.465.2.3 FO Install Mgmt (OPN)			
620124	R408	ACRN LN \$5,285.975.1.1 AIS Prgm Mgmt (O&MN,N)			
620125	R408	ACRN LS \$4,630.725.1.1 IO PAMP Prgm Mgmt (O&MN,N)			
620126	R408	ACRN LW \$3,019.365.3.1 NITES-Next Prgm Mgmt (RDT&E)			
620127	R408	ACRN MH \$8,200 5.5.1 SSEE Program Mgmt (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620128	R408	ACRN MX \$4,246.075.1.5 FO Ops Business Mgmt Expires on 11/30/2012 (O&MN,N)			
620129	R408	ACRN MZ \$4,246.075.1.2 FO Acq MgmtExpires on 11/30/2012 (O&MN,N)			
620130	R408	ACRN NE \$716.86 5.3.1 FO TD Prgm Spt Expires on 11/30/2012 (RDT&E)			
620131	R408	ACRN NF \$3,584.215.3.2 DCGS-N Inc 2 Acq Mgmt Expires on 11/30/2012 (RDT&E)			
620132	R408	ACRN NK \$1,792.125.3.3 DCGS-N Inc 1 Contract Mgmt Expires on 11/30/2012 (RDT&E)			
620133	R408	ACRN NN \$8,492.135.1.1 SSEE Inc E Prgm Mgmt Expireson 11/30/2012 (O&MN,N)			
620134	R408	ACRN NQ \$1,698.445.1.2 CCOP Acq Mgmt Expires on 11/30/2012 (O&MN,N)			
620135	R408	ACRN NS \$1,698.445.1.1 IO PAPM Pgmt Mgmt Expireson 11/30/2012 (O&MN,N)			
620136	R408	ACRN NT \$1,698.445.1.2 AIS Acq Mgmt Expires on 11/30/2012 (O&MN,N)			
620137	R408	ACRN NY \$12,738.18 5.1.1LBS-UUV Prgm MgmtExpires on 11/30/2012 (O&MN,N)			
620138	R408	ACRN PB \$1,141.935.3.2 PTA Acq Mgmt Expires on 11/30/2012 (RDT&E)			
620139	R408	ACRN PJ \$1,645.925.2.3 FO Install Spt Expires on 11/30/2012 (OPN)			
620140	R408	ACRN PM \$5,394.015.3.1 DIO-S (IDS)Prgm Mgmt Expireson 11/30/2012 (RDT&E)			
620141	R408	ACRN PN \$3,584.215.3.1 TST Prgm Mgmt Expires on 11/30/2012 (RDT&E)			
620142	R408	ACRN PP \$16,984.25 5.1.2NITES-Next Acq Mgmt Expires on 11/30/2012 (O&MN,N)			
620143	R408	ACRN PQ \$3,396.845.1.3 NITES-Next Contract Mgmt Expires on 11/30/2012 (O&MN,N)			
620144	R408	ACRN PS \$5,433.935.3.2 SSEE Acq Mgmt Expires on 11/30/2012 (RDT&E)			
620145	R408	ACRN PT \$3,584.215.3.3 SSEE Contract Mgmt Expires on 11/30/2012 (RDT&E)			
620146	R408	ACRN PZ \$2,154.815.1.2 METMF(R) NEXGEN Acq Mgmt Expires on 11/30/2012 (O&MN,N)			
620147	R408	ACRN RY \$6,823.405.5.1 SSEE Prog Mgmt Expires on 11/30/2012 (RDT&E)			
620148	R408	ACRN SJ \$4,944.115.1.1 SSEE Inc F Prog Mgmt Expireson 11/30/2012 (O&MN,N)			
6301	R408	ODC and Travel (Fund Type - TBD)	1.0	LO	\$609,000.00
630101	R408	ACRN TB \$3,000 5.2.2 METMF(R) NEXGEN Contract Mgmt Expires on 11/30/2013 (OPN)			
630102	R408	ACRN TC \$3,000 5.2.1 METMF(R) NEXGEN Prgm Mgmt Expires on 11/30/2013 (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630103	R408	ACRN TM \$686.36 5.3.2 METOC SPACEAcq Mgmt Expires on 11/30/2013 (RDT&E)			
630104	R408	ACRN TL \$6,930.463.2 ICOP Acq MgmtExpires on 11/30/2013 (RDT&E)			
630105	R408	ACRN TS \$2,761.405.1.2 FO Acq MgmtExpires on 11/30/2013 (O&MN,N)			
630106	R408	ACRN TU \$913.54 5.2.3 FO Install Mgmt Expires on 11/30/2013 (OPN)			
630107	R408	ACRN TV \$3,641.875.1.1 CCOP Prgm Mgmt Expires on 11/30/2013 (O&MN,N)			
630108	R408	ACRN UB \$2,731.405.1.2 SSEE Inc F Acq Mgmt Expires on 11/30/2013 (O&MN,N)			
630109	R408	ACRN UD \$913.51 5.2.1 IO PAPM Prgm Mgmt Expireson 11/30/2013 (OPN)			
630110	R408	ACRN UE \$1,425.635.2.2 SSEE Inc F Cont Mgmt Expireson 11/30/2013 (OPN)			
630111	R408	ACRN UG \$399.27 5.3.2 SSEE MODS Acq Mgmt Expires on 11/30/2013 (RDT&E)			
630112	R408	ACRN UJ \$5,462.805.1.2 AIS Acq Mgmt Expires on 11/30/2013 (O&MN,N)			
630113	R408	ACRN UK \$4,552.335.1.2 MDA Acq Mgmt Expires on 11/30/2013 (O&MN,N)			
630114	R408	ACRN UM \$0 5.3.2 DCGS-N Inc 1 Acq Mgmt Expires on 11/30/2013 (RDT&E)			
630115	R408	ACRN UP \$0 5.3.2 DCGS-N Inc 2 Acq Mgmt Expires on 11/30/2013 (RDT&E)			
630116	R408	ACRN US \$4,552.335.1.2 LBS-UUV AcqMgmt Expires on 11/30/2013 (O&MN,N)			
630117	R408	ACRN UU \$4,552.335.1.2 NITES-Next Acq Mgmt Expires on 11/30/2013 (O&MN,N)			
630118	R408	ACRN VB \$4,212.095.1.1 SASC Prgm Mgmt Expires on 11/30/2013 (O&MN,N)			
630119	R408	ACRN VH \$1,820.935.1.5 FO Ops Business Mgmt Expires on 11/30/2013 (O&MN,N)			
630120	R408	ACRN VJ \$2,731.405.1.1 FO TD Prgm Mgmt Expires on 11/30/2013 (O&MN,N)			
630121	R408	ACRN WP \$10,500 5.3.1 PEO S&T Prgm Spt Expires on 11/30/2013 (RDT&E)			
630122	R408	ACRN WQ \$2,256.215.5.1 SSEE Prgm Spt Expires on 11/30/2013 (O&MN,N)			
630123	R408	ACRN WR \$6,400 5.5.1 SSEE Prgm Spt Expires on 11/30/2013 (FMS)			
630124	R408	ACRN WS \$3,000 5.3.1 DIO-S Prgm Mgmt Expires on 11/30/2013 (RDT&E)			
630125	R408	ACRN ZA \$8,880.845.5.1 SSEE Inc F Prgm Mgmt Expireson 11/30/2013 (FMS)			
630126	R408	ACRN ZB \$2,100.005.5.1 SSEE Inc F Prgm Mgmt Expireson 11/30/2013 (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630127	R408	ACRN ZE \$0 5.3.1 DCGS-N Inc 1 PrgmMgmt Expires on 11/30/2013 (RDT&E)			
630128	R408	ACRN ZW \$730.00 5.3.1 TST Prgm Mgmt Expires on 11/30/2013 (RDT&E)			
6401	R408	ODC and Travel (RDT&E)	1.0	LO	\$609,000.00
640101	R408	ACRN B4, \$7,000 5.3.1 PEO S&T Prgm Spt, Expireson 11/30/2014 (RDT&E)			
640102	R408	ACRN B9, \$5,000 5.3.1 DCGS-N Inc.2 Prgm Spt, Expires on 11/30/2014 (RDT&E)			
640103	R408	ACRN C1, \$3,000 5.1.1 FO Prgm Spt, Expires on 11/30/2014 (O&MN,N)			
640104	R408	ACRN E9, \$2,000 5.1.2 IO PAPM AcqMgmt, Expires on 11/30/2014 (O&MN,N)			
640105	R408	ACRN F1, \$2,000 5.3.2 SSEE Inc G Acq Mgmt, Expireson 11/30/2014 (RDT&E)			
640106	R408	ACRN F4, \$5,000 5.2.1 SSEE Inc F Prgm Mgmt, Expires on 11/30/2014 (OPN)			
640107	R408	ACRN L9, \$6,000 5.1.2 LBS-UUV AcqMgmt, POP from award date to 11/30/2014 (O&MN,N)			
640108	R408	ACRN N1, \$16,000 5.2.1 SSEE Inc F Prgm Mgmt, POP from award date to 11/30/2014 (OPN)			
640109	R408	ACRN N8, \$2,000 5.1.2 CCOP Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)			
640110	R408	ACRN P3, \$6,000 5.3.2 NITES Next Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)			
640111	R408	ACRN Q1, \$4,000 5.3.2 DCGS-N Inc 2 Acq Mgmt, POP from award date to 11/30/2014 (RDT&E)			
640112	R408	ACRN Q5, \$4,000 5.1.1 AIS Prgm Mgmt, POP from award date to 11/30/2014 (O&MN,N)			
640113	R408	ACRN Q6, \$4,000 5.1.2 MDA Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)			
640114	R408	ACRN R1, \$7,000 5.3.1 PEO C4I S&TPrgm Mgmt, POP from award date to 11/30/2014 (RDT&E)			
640115	R408	ACRN T7, \$4,000 5.1.2 MDA Acq Mgmt, POP from award date to 11/30/2014 (O&MN,N)			
640116	R408	ACRN T8, \$20,000 5.1.2 TD Integrated Fires GAP Analysis, POPfrom award date to 11/30/2014 (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501	R408	Professional Support Services (Fund Type - TBD)	1.0	LO			\$6,252,035.12

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
750101	R408	ACRN U3, \$33,503 5.3.2 METOC PAMP Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750102	R408	ACRN U4, \$26,000 5.3.2 METOC PAMP Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750103	R408	ACRN U5, \$16,000 5.3.2 METOC PAMP Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750104	R408	ACRN U6, \$175,749 5.3.2 DCGS-N Inc 2 Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750105	R408	ACRN U7, \$33,759 5.3.2 SSEE Inc G Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750106	R408	ACRN U8, \$51,787 5.2.3 FO Install Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750107	R408	ACRN U9, \$159,915 5.2.1 SSEE Inc F Prgm Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750108	R408	ACRN V1, \$170,309 5.2.1 SSEE MODS Prgm Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750109	R408	ACRN V2, \$113,690 5.2.1 DCGS-N Inc 1 Prgm Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750110	R408	ACRN V3, \$186,481 5.2.3 FO Install Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750111	R408	ACRN V4, \$18,394 5.3.2 DIO-S Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750112	R408	ACRN V5, \$10,000 5.3.2 SSEE MODS Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750113	R408	ACRN V6, \$10,000 5.3.2 SSEE MODS Acq Spt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750114	R408	ACRN V7, \$7,000 5.4.1 DDG 114 JTTProg Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					
750115	R408	ACRN V8, \$11,000 5.4.2 DDG 116 AISAcq Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
750116	R408	ACRN V8, \$6,000 5.4.1 DDG 116 AISProg Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					
750117	R408	ACRN W1, \$8,000 5.4.1 DDG 116 JTTProg Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					
750118	R408	ACRN W2, \$10,000 5.4.2 DDG 116 SSEE Inc F Acq Spt POP from 12/1/2014 to 5/31/2015 (SCN)					
750119	R408	ACRN W3, \$8,000 5.4.1 DDG 116 SSEE Inc F Prog Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					
750120	R408	ACRN W4, \$6,000 5.4.1 LHA 7 JTT Prog Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					
750121	R408	ACRN W5, \$20,000 5.4.2 LPD 25 AIS Acq Spt POP from 12/1/2014 to 5/31/2015 (SCN)					
750122	R408	ACRN W5, \$1,000 5.4.1 LPD 25 AIS Prog Mgmt POP from 12/1/2014 to 5/31/2015 (SCN)					
750123	R408	ACRN W7, \$21,000 5.1.2 CCOP DRT Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750124	R408	ACRN W8, \$53,820 5.3.2 SSEE MODS Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750125	R408	ACRN W9, \$49,580 5.3.3 SSEE MODS Con Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750126	R408	ACRN X1, \$7,500 5.2.1 SSEE Inc F Prog Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750127	R408	ACRN X2, \$102,640 5.3.2 SSEE Inc G Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750128	R408	ACRN X3, \$37,310 5.3.3 SSEE Inc G Con Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750129	R408	ACRN X4, \$50,000 5.1.2 LBS-UUV AcqMgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750130	R408	ACRN X5, \$50,000 5.1.3 LBS-UUV ConMgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
750131	R408	ACRN X6, \$13,000 5.1.2 METOC PAPM Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750132	R408	ACRN X7, \$5,000 5.3.2 METOC PAPM Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750133	R408	ACRN X8, \$5,000 5.3.2 METOC PAPM Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750134	R408	ACRN X9, \$5,000 5.3.2 METOC PAPM Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750135	R408	ACRN Y1, \$33,831 5.1.2 MIBS Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750136	R408	ACRN Y2, \$18,000 5.3.2 METOC PAPM Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750137	R408	ACRN Y3, \$275,000 5.3.2 NITES-Next Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750138	R408	ACRN Y4, \$52,500 5.3.3 NITES-Next Con Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750139	R408	ACRN Y5, \$11,834 5.1.2 METOC PAPM Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750140	R408	ACRN Y6, \$44,000 5.3.2 DCGS-N Inc 2 Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750141	R408	ACRN Y7, \$16,000 5.3.3 DCGS-N Inc 2 Con Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750142	R408	ACRN Y8, \$88,000 5.1.2 ICOP Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750143	R408	ACRN Y9, \$28,000 5.1.3 ICOP Con Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750144	R408	ACRN Z1, \$70,000 5.2.3 FO Install Mgmt POP from 12/1/2014 to 5/31/2015 (OPN)					
750145	R408	ACRN Z2, \$126,820 5.1.2 DCGS-N Inc 1 Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
750146	R408	ACRN Z3, \$154,0805.3.1 DIO-S Prgm Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)					
750147	R408	N/A (FMS)					
750148	R408	N/A (FMS)					
750149	R408	ACRN Z6, \$62,000 5.1.2 FO Acq MgmtPOP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750150	R408	ACRN Z7, \$43,000 5.1.1 FO TD Prgm Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750151	R408	ACRN Z8, \$78,000 5.1.5 FO Dir Ops Bus Mgmt POP from12/1/2014 to 5/31/2015 (O&MN,N)					
750152	R408	ACRN Z9, \$65,000 5.1.3 FO ContractMgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)					
750153	R408	ACRN 01, \$64,000 5.1.1 FO CHENG/1APrgm Mgmt POP from 12/1/2014 to5/31/2015 (O&MN,N)					
750154	R408	ACRN 01, \$43,000 5.1.5 FO Dir Ops Bus Mgmt POP from12/1/2014 to 5/31/2015 (O&MN,N)					
750155	R408	ACRN 03, \$69,390 5.5.1 SSEE Inc F Prgm Mgmt POP from 12/1/2014 to5/31/2015 (FMS)					
750156	R408	ACRN 04, \$23,130 5.5.1 SSEE Inc F Prgm Mgmt POP from 12/1/2014 to5/31/2015 (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9501	R408	ODC and Travel (Fund Type - TBD)	1.0	LO	\$304,500.00
950101	R408	ACRN U6, \$10,000 5.3.2 DCGS-N Inc 2 Acq Mgmt POP from 12/1/2014 to5/31/2015 (RDT&E)			
950102	R408	ACRN W9, \$5,000 5.3.3 SSEE MODS Con Mgmt POP from12/1/2014 to 5/31/2015 (RDT&E)			
950103	R408	ACRN X2, \$5,000 5.3.2 SSEE G Acq Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)			
950104	R408	ACRN Y3, \$7,000 5.3.2 NITES-Next Acq Mgmt POP from12/1/2014 to 5/31/2015 (RDT&E)			
950105	R408	ACRN Y8, \$5,000 5.1.2 ICOP Acq Mgmt POP from 12/1/2014 to 5/31/2015 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
950106	R408	ACRN Z3, \$3,000 5.3.1 DIO-S Prgm Mgmt POP from 12/1/2014 to 5/31/2015 (RDT&E)			

B-1 ADDITIONAL SLINS

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

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

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is SEE TABLE BELOW hours. The SEE TABLE BELOW direct labor hours include (TBD) uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

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

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

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

TABLE

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YEAR	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LABOR HOUR
BASE	4001		40,963	
BASE	4002		1,855	
OPTION I	4101		93,995	
OPTION I	4102		12,122	
OPTION I	4103		35,744	
OPTION II	4201		70,648	
OPTION II	4202		62,249	
OPTION II	4203		4,594	
OPTION III	4301		70,352	
OPTION III	4302		59,648	
OPTION IV	4401		43,289	
OPTION IV	4402		86,711	
OPTION V	7501		65,000	

B-3 5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$48,380,208.26 (See Breakout by CLIN below)** inclusive of fee. It is estimated that these funds will cover the cost of performance through **15 February 2015**. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of **\$48,380,208.26 (See Breakout by CLIN below)** shall arise unless additional funds are made available and are incorporated as modifications to this contract.

CLINs	Funding	Available Period of Performance
4001	\$3,439,358.12	Base Year
4002	\$ 145,124.81	Base Year
4101	\$7,951,428.14	Option Year 1
4102	\$1,025,436.97	Option Year 1
4103	\$3,023,690.86	Option Year 1
4201	6,149,578.76	Option Year 2
4202	\$5,379,595.73	Option Year 2
4203	\$ 73,498.55	Option Year 2
4301	\$6,285,790.20	Option Year 3

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4302 \$2,834,981.66 Option Year 3

4401 \$3,947,031.17 Option Year 4

4402 \$4,597,247.91 Option Year 4

7501 \$2,848,022.00 Option Year 5

Other direct costs (ODC)

6001	\$55,047.43	Base Year
6101	\$177,136.47	Option Year 1
6102	\$29,255.54	Option Year 1
6201	\$197,829.25	Option Year 2
6301	\$88,157.70	Option Year 3
6401	\$97,000.00	Option Year 4
9501	\$35,000.00	Option Year 5

B-4 OTHER DIRECT COSTS

The Government reserves the right to increase the Other Direct Costs (ODC) CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or FAR 31.205-46. Travel and ODCs will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

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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).

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

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

C-2 QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

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

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

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results

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of the efforts performed under paragraph 3.a. above.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.
- b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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

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

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

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

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

<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

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

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

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

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

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

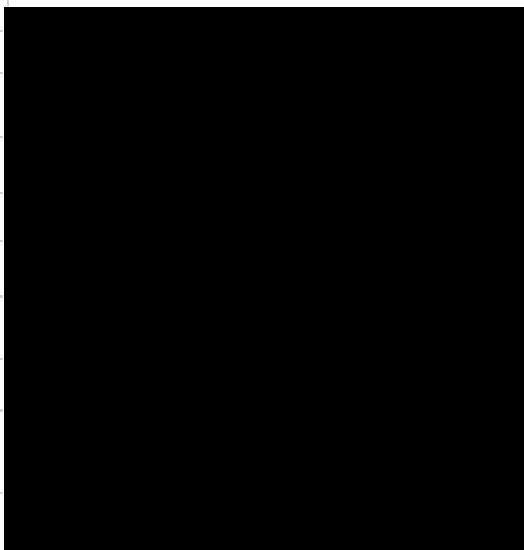
(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-6 LABOR CATEGORY IDENTIFICATION

Correspondence, technical Instruction, Vouchers, Invoices, Status Report, ETC shall utilize the offerors standard labor category terminology as established in its proposal at the time of

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award. For each category of labor specified by the Government, the offeror shall identify the corresponding company labor category/categories table:

LABOR CATEGORY	OFFEROR CORRESPONDING LABOR CATEGORY				
Program Manager					
Sr. Acquisition Specialist					
Acquisition Specialist					
Jr. Acquisition Specialist					
Sr. Contract Administrator					
Contract Administrator					
Jr. Contract Administrator					
Jr. Information Technology Specialist					
Technical Writer					

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

(a) The offeror agrees to assign to this task order 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 calendar days of the task order 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 Task Order Manager and provide the information required by paragraph (c) below. After the initial 180 calendar day period, all proposed substitutions must be submitted in writing, at least fifteen (15) calendar days (thirty (30) calendar days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

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

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(d) List of Key Personnel

NAME	CONTRACT LABOR CATEGORY	GEOGRAPHIC LOCATION FOR KEY PERSONNEL
	Program Manager	San Diego, CA
	Senior Acquisition Specialist	San Diego, CA
	Senior Acquisition Specialist	San Diego, CA
	Senior Acquisition Specialist	San Diego, CA
	Senior Acquisition Specialist	San Diego, CA
	Senior Acquisition Specialist	San Diego, CA
	Senior Contracts Manager	San Diego, CA

(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 task order 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 task order, the task order may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the task order cost 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.

A description of the Personnel Qualification Requirements for each Labor Category is provided in the Performance Work Statement, paragraph 5.6, Key Personnel Qualifications (Attachment No. 1).

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	6/28/2010 - 11/30/2010
4002	9/27/2010 - 11/30/2010
4101	12/1/2010 - 11/30/2011
4102	12/30/2010 - 11/30/2011
4103	6/8/2011 - 11/30/2011
4201	12/1/2011 - 11/30/2012
4202	12/1/2011 - 11/30/2012
4203	9/27/2012 - 11/30/2012
4301	12/1/2012 - 11/30/2013
4302	6/6/2013 - 11/30/2013
4401	12/1/2013 - 11/30/2014
4402	3/17/2014 - 11/30/2014
6001	6/25/2010 - 11/30/2010
6101	12/1/2010 - 11/30/2011
6102	12/1/2010 - 11/30/2011
6201	12/1/2011 - 11/30/2012
6301	12/1/2012 - 11/30/2013
6401	12/1/2013 - 11/30/2014
7501	12/1/2014 - 5/31/2015
9501	12/1/2014 - 5/31/2015

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN - DELIVERIES OR PERFORMANCE

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

BASE PERIOD

4001	28 JUNE 2010 - 30 NOVEMBER 2010
6001	28 JUNE 2010 - 30 NOVEMBER 2010
4002	27 SEPTEMBER 2010 - 30 NOVEMBER 2010
6002	27 SEPTEMBER 2010 - 30 NOVEMBER 2010

OPTION 1

4101	1 DECEMBER 2010 - 30 NOVEMBER 2011
6101	1 DECEMBER 2010 - 30 NOVEMBER 2011
4102	30 DECEMBER 2010 - 30 NOVEMBER 2011

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6102 30 DECEMBER 2010 - 30 NOVEMBER 2011

4103 8 JUNE 2011 - 30 NOVEMBER 2011

OPTION 2

4201 1 DECEMBER 2011 - 30 NOVEMBER 2012

6201 1 DECEMBER 2011 - 30 NOVEMBER 2012

OPTION 3

4301 1 DECEMBER 2012 - 30 NOVEMBER 2013

6301 1 DECEMBER 2012 - 30 NOVEMBER 2013

OPTION 4

4401 1 DECEMBER 2013 - 30 NOVEMBER 2014

6401 1 DECEMBER 2013 - 30 NOVEMBER 2014

OPTION 5

7501 1 DECEMBER 2014 - 31 MAY 2015

9501 1 DECEMBER 2014 - 31 MAY 2015

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 15th working day of each month to the Contracting Officer's Representative (COR), the SPAWAR Total Force Management (SPAWAR 8.1) and the SPAWAR Contract Specialist assigned. This submission may be to a central website.

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Contracting Officer's Representative (COR).

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). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (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 Fixed Fee Task Order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))

(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 have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the 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), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type ¹	Cost Voucher
Issuing Office DODAAC	N00039

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Admin DODAAC:	S2404A
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)	N/A
DCAA Auditor DoDAAC 2:	HAA721
Service Approver DoDAAC 2:	N00039
PAY DODAAC:	DD1155 / Block 15

(f) Before closing out of an invoice session in WAWF, but after submitting the document's, you will be promoted to send additional e-mail notifications. Click on :Send More Email Notifications: and add the acceptor/receiver e-mail address noted below in the first e-mail address block , and add any other additional e-mail 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 e-mail notification to :

Task Order Manager: [REDACTED]

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]
Code: [REDACTED]
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: [REDACTED]
E-Mail: [REDACTED]

G-6 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The SPAWAR Contracting Officer's Representative for this Task Order is:

Name: [REDACTED]
Code: [REDACTED]
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: [REDACTED]
E-mail: [REDACTED]

The SPAWAR Alternate Contracting Officer's Representative for this Task Order is:

Name: [REDACTED]

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Code:



Address: 4301 Pacific Highway, San Diego CA 92110

Phone:



E-mail:



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 Performance Appraisal Report (CPAR) 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.

Accounting Data

SLINID	PR Number	Amount
400101	1300163798	25226.00
LLA :		
AA 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A00000482979		
400102	1300163798	126592.00
LLA :		
AB 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000482979		
400103	1300163798	75800.00
LLA :		
AC 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20000482979		
400104	1300163798	5287.00
LLA :		
AD 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30000482979		
400105	1300163798	60225.00
LLA :		

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AE 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A40000482979

400106 1300163798 47834.00

LLA :

AF 1701804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A50000482979

400107 1300163798 36935.00

LLA :

AG 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60000482979

400108 1300163798 15566.00

LLA :

AH 1701319 X707 255 00039 0 050120 2D 000000 COST CODE: A70000482979

400109 1300163798 59328.00

LLA :

AJ 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A80000482979

400110 1300163798 22729.00

LLA :

AK 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A90000482979

400111 1300163798 62733.00

LLA :

AL 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B00000482979

400112 1300163798 28616.00

LLA :

AM 1701319 X556 255 00039 0 050120 2D 000000 COST CODE: B10000482979

400113 1300163678 56285.00

LLA :

AN 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A00000482245

400114 1300163678 49233.00

LLA :

AP 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A10000482245

400115 1300163678 2544.00

LLA :

AQ 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A20000482245

400116 1300163678 53515.00

LLA :

AR 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A30000482245

400117 1300163678 4104.00

LLA :

AS 1701319 X556 255 00039 0 050120 2D 000000 COST CODE: A40000482245

400118 1300163678 39751.00

LLA :

AT 1701319 X754 255 00039 0 050120 2D 000000 COST CODE: A50000482245

400119 1300163678 57000.00

LLA :

AU 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A60000482245

400120 1300163678 57000.00

LLA :

AV 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000482245

400121 1300163678 10767.00

LLA :

AW 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A80000482245

400122 1300163678 6645.00

LLA :

AX 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A90000482245

400123 1300163678 401000.00

LLA :

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AY 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B00000482245

400124 1300163678 175000.00

LLA :

AZ 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B10000482245

400125 1300163678 2500.00

LLA :

BA 1704081711 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55685400303T

400126 1300163678 22072.00

LLA :

BB 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400303T

400127 1300163678 15000.00

LLA :

BC 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018D

400128 1300163678 47443.00

LLA :

BD 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B20000482245

400129 1300163678 48500.00

LLA :

BE 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B30000482245

600101 1300163798 3000.00

LLA :

AA 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A00000482979

600102 1300163798 5000.00

LLA :

AB 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000482979

600103 1300163798 5000.00

LLA :

AC 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20000482979

600104 1300163798 4000.00

LLA :

AL 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B00000482979

600105 1300163678 3000.00

LLA :

AN 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A00000482245

600106 1300163678 3000.00

LLA :

AT 1701319 X754 255 00039 0 050120 2D 000000 COST CODE: A50000482245

600107 1300163678 3000.00

LLA :

AU 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A60000482245

600108 1300163678 3000.00

LLA :

AV 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000482245

600109 1300163678 10000.00

LLA :

AY 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B00000482245

BASE Funding 1654230.00

Cumulative Funding 1654230.00

MOD 01 Funding 0.00

Cumulative Funding 1654230.00

MOD 02

400130 1300176359 93168.00

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LLA :
BF 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000550047

400131 1300176359 80859.00
LLA :
BG 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000550047

400132 1300176359 149119.00
LLA :
BH 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20000550047

400133 1300176359 15020.00
LLA :
BJ 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A30000550047

400134 1300176359 35702.00
LLA :
BK 1701804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A40000550047

400135 1300176359 69147.00
LLA :
BL 1701804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A50000550047

400136 1300176359 59680.00
LLA :
BM 1701804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A60000550047

400137 1300176359 30737.00
LLA :
BN 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70000550047

400138 1300176359 85439.00
LLA :
BP 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: A80000550047

400139 1300176359 299029.00
LLA :
BQ 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: A90000550047

400140 1300176359 41821.00
LLA :
BR 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B00000550047

400141 1300176359 255000.00
LLA :
BS 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B10000550047

400142 1300176359 6848.00
LLA :
BT 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B30000550047

400143 1300176359 71800.00
LLA :
BU 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B40000550047

400144 1300176359 26116.00
LLA :
BV 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B50000550047

400145 1300176359 32865.00
LLA :
BW 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B60000550047

400146 1300176359 159443.00
LLA :
BX 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B80000550047

400147 1300176359 275446.00
LLA :
BY 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B90000550047

400148 1300176359 28248.00

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LLA :

BZ 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: C00000550047

400149 1300176359 17500.00

LLA :

CA 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: C20000550047

400150 1300174696 2297.00

LLA :

CB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018F

400151 1300174696 6000.00

LLA :

CC 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

400152 1300174696 12000.00

LLA :

CC 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

400153 1300174696 2277.00

LLA :

CD 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007F

400154 1300174696 7000.00

LLA :

CE 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400025A

400155 1300174696 2277.00

LLA :

CF 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400008F

400156 1300174696 13000.00

LLA :

CG 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M

400157 1300174696 2278.00

LLA :

CH 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400009F

400158 1300174696 13000.00

LLA :

CJ 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

400159 1300174696 7000.00

LLA :

CK 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400001C

400160 1300174696 2277.00

LLA :

CL 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400010F

400161 1300174696 32500.00

LLA :

CJ 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

400162 1300177424 4000.00

LLA :

CM 1709131811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

400163 1300177424 26637.00

LLA :

CM 1709131811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

400164 1300177424 37500.00

LLA :

CN 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007D

400165 1300177424 32500.00

LLA :

CP 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400003A

400166 1300177424 64167.00

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LLA :

CQ 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400025A

400201 1300176359 59017.00

LLA :

CR 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: B20000550047

400202 1300176359 30618.00

LLA :

CS 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: B70000550047

400203 1300176359 16000.00

LLA :

CT 1791810 52DH 252 00039 0 050120 2D 000000 COST CODE: C10000550047

400204 1300177424 50000.00

LLA :

CU 1781810 521U 252 00039 0 050120 2D 000000 COST CODE: A00000556041

600110 1300176359 1000.00

LLA :

BF 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000550047

600111 1300176359 4000.00

LLA :

BQ 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: A90000550047

600112 1300176359 10000.00

LLA :

BS 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B10000550047

600113 1300176359 2000.00

LLA :

BU 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B40000550047

600114 1300176359 5000.00

LLA :

BX 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B80000550047

600115 1300176359 5000.00

LLA :

BY 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B90000550047

600116 1300176359 4000.00

LLA :

CA 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: C20000550047

MOD 02 Funding 2286332.00

Cumulative Funding 3940562.00

MOD 03

410101 1300184769 52000.00

LLA :

CV 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00000614738

410102 1300184769 142536.00

LLA :

CW 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000614738

610101 1300184769 3000.00

LLA :

CV 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00000614738

610102 1300184769 5000.00

LLA :

CW 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000614738

MOD 03 Funding 202536.00

Cumulative Funding 4143098.00

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MOD 04

410103 1300188581 83000.00
LLA :
CX 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: D00000638030

410104 1300188581 35000.00
LLA :
CY 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: D10000638030

410105 1300188581 25000.00
LLA :
CZ 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00000638030

410106 1300188581 25000.00
LLA :
DA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000638030

410107 1300188581 45000.00
LLA :
DB 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D20000638030

410108 1300188581 35000.00
LLA :
DC 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A30000638030

410109 1300188581 15000.00
LLA :
DD 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000638030

410110 1300188581 25000.00
LLA :
DE 1711319 57JM 255 00039 0 050120 2D 000000 COST CODE: A50000638030

410111 1300188581 50000.00
LLA :
DF 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60000638030

410112 1300188581 42000.00
LLA :
DG 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000638030

410113 1300188581 70000.00
LLA :
DH 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A80000638030

410114 1300188581 45000.00
LLA :
DJ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90000638030

410115 1300188581 46322.00
LLA :
DK 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B00000638030

410116 1300188581 57000.00
LLA :
DL 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B10000638030

410117 1300188581 395000.00
LLA :
DM 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B20000638030

410118 1300188581 8000.00
LLA :
DN 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B30000638030

410119 1300188581 80000.00
LLA :
DP 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B40000638030

410120 1300188581 35000.00

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LLA :
DQ 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B50000638030

410121 1300188581 8000.00
LLA :
DR 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B60000638030

410122 1300188581 40000.00
LLA :
DS 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B70000638030

410123 1300188581 10000.00
LLA :
DT 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B80000638030

410124 1300188581 38000.00
LLA :
DU 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B90000638030

410125 1300188581 20000.00
LLA :
DV 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C00000638030

410126 1300188581 197000.00
LLA :
DW 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C10000638030

410127 1300188581 285000.00
LLA :
DX 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C20000638030

410128 1300188581 20000.00
LLA :
DY 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C30000638030

410129 1300188581 20000.00
LLA :
DZ 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C40000638030

410130 1300188581 187580.00
LLA :
EA 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C50000638030

410131 1300188581 54500.00
LLA :
EB 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C60000638030

410132 1300188581 134000.00
LLA :
EC 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: C70000638030

410133 1300188581 50000.00
LLA :
ED 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: C80000638030

410134 1300188916 3000.00
LLA :
EE 1704081711 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55685400303T

410135 1300188916 4000.00
LLA :
EF 1704081711 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55685400303T

410136 1300188916 21420.00
LLA :
EG 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400303T

410137 1300188916 33000.00
LLA :
EH 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400303T

410138 1300188916 11000.00

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LLA :

EJ 1708121811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002C

410139 1300188916 90000.00

LLA :

EK 1708121811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002C

410140 1300188916 5000.00

LLA :

EL 1710141811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

410141 1300188916 4000.00

LLA :

EM 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

410142 1300188916 13000.00

LLA :

EN 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

410143 1300188916 50000.00

LLA :

EP 7008120613 222R 099 00052 B Z51800 10 070509 3172NSCDEFTA Z51800

410201 1300188581 55000.00

LLA :

EQ 1711810 M21W 252 00039 0 050120 2D 000000 COST CODE: E10000638030

410202 1300188581 55000.00

LLA :

ER 1711810 M2DH 252 00039 0 050120 2D 000000 COST CODE: D40000638030

410203 1300188581 104000.00

LLA :

ES 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D50000638030

410204 1300188581 96330.00

LLA :

ET 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D30000638030

410205 1300188581 195820.00

LLA :

EU 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D60000638030

410206 1300188581 250860.00

LLA :

EV 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D70000638030

410207 1300188581 92000.00

LLA :

EW 1711810 M2DH 252 00039 0 050120 2D 000000 COST CODE: D80000638030

410208 1300188581 66750.00

LLA :

EX 1711810 M3SP 252 00039 0 050120 2D 000000 COST CODE: D90000638030

410209 1300188581 125000.00

LLA :

EY 1711810 M3SP 252 00039 0 050120 2D 000000 COST CODE: E00000638030

610103 1300188581 4000.00

LLA :

CX 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: D00000638030

610104 1300188581 5000.00

LLA :

DC 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A30000638030

610105 1300188581 3000.00

LLA :

DG 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000638030

610106 1300188581 5000.00

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LLA :
DH 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A80000638030

610107 1300188581 5000.00
LLA :
DJ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90000638030

610108 1300188581 4000.00
LLA :
DK 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B00000638030

610109 1300188581 6000.00
LLA :
DL 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B10000638030

610110 1300188581 5000.00
LLA :
DM 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B20000638030

610111 1300199581 5000.00
LLA :
DQ 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B50000638030

610112 1300188581 2000.00
LLA :
DR 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B60000638030

610113 1300188581 6000.00
LLA :
DU 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B90000638030

610114 1300188581 8000.00
LLA :
EA 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C50000638030

610115 1300188581 10000.00
LLA :
EB 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C60000638030

610201 1300188581 20000.00
LLA :
EU 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D60000638030

610202 1300188581 15000.00
LLA :
EV 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D70000638030

610203 1300188581 2000.00
LLA :
EY 1711810 M3SP 252 00039 0 050120 2D 000000 COST CODE: E00000638030

MOD 04 Funding 3560582.00
Cumulative Funding 7703680.00

MOD 05

410144 1300190961 4000.00
LLA :
EZ 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

410145 1300190661 56000.00
LLA :
EZ 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

410146 1300190961 4000.00
LLA :
FA 1710141811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

410147 1300190961 56000.00
LLA :
FA 1710141811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

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410148 1300190961 30000.00
 LLA :
 FB 1710141811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400031B

410149 1300190961 13000.00
 LLA :
 FC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

410150 1300190961 13000.00
 LLA :
 FD 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018F

410151 1300190961 20000.00
 LLA :
 FE 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018D

410152 1300190961 13000.00
 LLA :
 FF 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007F

410153 1300190961 140000.00
 LLA :
 FG 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007D

410154 1300190961 5000.00
 LLA :
 FH 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400009F

410155 1300190961 11000.00
 LLA :
 FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400010F

410156 1300190961 45000.00
 LLA :
 FK 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400010D

410157 1300190961 13000.00
 LLA :
 FB 1710141811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400031B

410158 1300190961 55000.00
 LLA :
 FC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

410159 1300192843 32000.00
 LLA :
 FL 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000666494

410160 1300192843 35000.00
 LLA :
 FM 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000666494

410161 1300192843 70000.00
 LLA :
 FN 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20000666494

410162 1300192843 35810.00
 LLA :
 FP 1711319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A30000666494

410163 1300193843 64440.00
 LLA :
 FQ 1711319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A40000666494

410164 1300192843 30000.00
 LLA :
 FR 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50000666494

410165 1300192843 30000.00
 LLA :
 FS 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60000666494

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410166 1300192843 47000.00
 LLA :
 FT 1711319 57JM 252 00039 0 050120 2D 000000 COST CODE: A70000666494

410167 1300192843 30000.00
 LLA :
 FU 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A80000666494

410168 1300192843 69030.00
 LLA :
 FV 1711319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A90000666494

410169 1300192843 95000.00
 LLA :
 FW 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00000666494

410170 1300192843 75000.00
 LLA :
 FX 1711319 X5BF 252 00039 0 050120 2D 000000 COST CODE: B10000666494

410171 1300192843 79000.00
 LLA :
 FY 1711319 X5BF 252 00039 0 050120 2D 000000 COST CODE: B20000666494

410172 1300192843 276361.00
 LLA :
 FZ 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B30000666494

410173 1300192843 96500.00
 LLA :
 GA 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B40000666494

410174 1300192843 468000.00
 LLA :
 GB 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B50000666494

410175 1300192843 40000.00
 LLA :
 GC 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B60000666494

410176 1300192843 50000.00
 LLA :
 GD 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B70000666494

410177 1300192843 129000.00
 LLA :
 GE 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B80000666494

610116 1300190961 5000.00
 LLA :
 EZ 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

610117 1300190961 5000.00
 LLA :
 FA 1710141811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

610118 1300190961 2000.00
 LLA :
 FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400010F

610119 1300192843 3000.00
 LLA :
 FT 1711319 57JM 252 00039 0 050120 2D 000000 COST CODE: A70000666494

610120 1300192843 5000.00
 LLA :
 FW 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00000666494

610121 1300192843 4000.00
 LLA :
 FX 1711319 X5BF 252 00039 0 050120 2D 000000 COST CODE: B10000666494

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610122 1300192843 3000.00
LLA :
FZ 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B30000666494

610123 1300192843 5000.00
LLA :
GB 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B50000666494

MOD 05 Funding 2262141.00
Cumulative Funding 9965821.00

MOD 06

410178 1300197148 165410.00
LLA :
GF 9710400 5W02 252 00039 0 050120 2D 000000 COST CODE: A00000698167

410179 1300197148 73210.00
LLA :
GG 9710400 5W02 252 00039 0 050120 2D 000000 COST CODE: A10000698167

410180 1300197148 22750.00
LLA :
GH 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: A40000698167

410181 1300197148 6000.00
LLA :
GJ 1711804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A50000698167

410182 1300197148 99000.00
LLA :
GK 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: A60000698167

610124 1300197148 7000.00
LLA :
GF 9710400 5W02 252 00039 0 050120 2D 000000 COST CODE: A00000698167

610125 1300197148 5000.00
LLA :
GG 9710400 5W02 252 00039 0 050120 2D 000000 COST CODE: A10000698167

610126 1300197148 2000.00
LLA :
GH 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: A40000698167

610127 1300197148 5000.00
LLA :
GJ 1711804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A50000698167

610128 1300197148 10000.00
LLA :
GK 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: A60000698167

MOD 06 Funding 395370.00
Cumulative Funding 10361191.00

MOD 07

400101 1300163798 (541.56)
LLA :
AA 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A00000482979

400102 1300163798 (6439.30)
LLA :
AB 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000482979

400103 1300163798 (3855.67)
LLA :
AC 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20000482979

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400105 1300163798 (1293.07)
 LLA :
 AE 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A40000482979

400108 1300163798 (334.23)
 LLA :
 AH 1701319 X707 255 00039 0 050120 2D 000000 COST CODE: A70000482979

400109 1300163798 (1273.81)
 LLA :
 AJ 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A80000482979

400110 1300163798 (488.01)
 LLA :
 AK 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A90000482979

400111 1300163798 (1346.92)
 LLA :
 AL 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B00000482979

400112 1300163798 (614.40)
 LLA :
 AM 1701319 X556 255 00039 0 050120 2D 000000 COST CODE: B10000482979

400113 1300163678 (1208.47)
 LLA :
 AN 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A00000482245

400114 1300163678 (1057.07)
 LLA :
 AP 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A10000482245

400115 1300163678 (54.61)
 LLA :
 AQ 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A20000482245

400116 1300163678 (1149.01)
 LLA :
 AR 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A30000482245

400117 1300163678 (88.11)
 LLA :
 AS 1701319 X556 255 00039 0 050120 2D 000000 COST CODE: A40000482245

400118 1300163678 (853.49)
 LLA :
 AT 1701319 X754 255 00039 0 050120 2D 000000 COST CODE: A50000482245

400119 1300163678 (1223.83)
 LLA :
 AU 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A60000482245

400120 1300163678 (1223.83)
 LLA :
 AV 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000482245

400121 1300163678 (231.17)
 LLA :
 AW 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A80000482245

400122 1300163678 (142.67)
 LLA :
 AX 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A90000482245

400123 1300163678 (8609.73)
 LLA :
 AY 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B00000482245

400124 1300163678 (3757.36)
 LLA :
 AZ 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B10000482245

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400125 1300163678 (400.95)
 LLA :
 BA 1704081711 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55685400303T

400126 1300163678 (3539.95)
 LLA :
 BB 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400303T

400127 1300163678 (2405.73)
 LLA :
 BC 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018D

400129 1300163678 (1041.35)
 LLA :
 BE 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B30000482245

400138 1300176359 (26849.56)
 LLA :
 BP 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: A80000550047

400139 1300176359 (94780.02)
 LLA :
 BQ 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: A90000550047

400141 1300176359 (63623.31)
 LLA :
 BS 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B10000550047

400149 1300176359 (4366.30)
 LLA :
 CA 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: C20000550047

400150 1300174696 (368.40)
 LLA :
 CB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018F

400151 1300174696 (962.29)
 LLA :
 CC 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

400152 1300174696 (1924.58)
 LLA :
 CC 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

400153 1300174696 (365.19)
 LLA :
 CD 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007F

400154 1300174696 (1122.67)
 LLA :
 CE 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400025A

400155 1300174696 (365.19)
 LLA :
 CF 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400008F

400156 1300174696 (2084.96)
 LLA :
 CG 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M

400157 1300174696 (365.35)
 LLA :
 CH 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400009F

400158 1300174696 (2084.96)
 LLA :
 CJ 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

400159 1300174696 (1122.67)
 LLA :
 CK 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400001C

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400160 1300174696 (365.19)
LLA :
CL 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400010F

400161 1300174696 (5212.41)
LLA :
CJ 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

400162 1300177424 (641.53)
LLA :
CM 1709131811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

400163 1300177424 (4272.07)
LLA :
CM 1709131811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

400164 1300177424 (6014.31)
LLA :
CN 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007D

400165 1300177424 (5212.41)
LLA :
CP 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400003A

400166 1300177424 (10291.21)
LLA :
CQ 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400025A

400201 1300176359 (3985.49)
LLA :
CR 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: B20000550047

400202 1300176359 (2067.66)
LLA :
CS 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: B70000550047

400203 1300176359 (1080.50)
LLA :
CT 1791810 52DH 252 00039 0 050120 2D 000000 COST CODE: C10000550047

400204 1300177424 (3376.54)
LLA :
CU 1781810 521U 252 00039 0 050120 2D 000000 COST CODE: A00000556041

600101 1300163798 (557.17)
LLA :
AA 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A00000482979

600102 1300163798 (2228.02)
LLA :
AB 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000482979

600103 1300163798 (2228.02)
LLA :
AC 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20000482979

600104 1300163798 (742.84)
LLA :
AL 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B00000482979

600105 1300163678 (557.14)
LLA :
AN 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A00000482245

600106 1300163678 (557.14)
LLA :
AT 1701319 X754 255 00039 0 050120 2D 000000 COST CODE: A50000482245

600107 1300163678 (557.14)
LLA :
AU 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A60000482245

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600108 1300163678 (557.14)
LLA :
AV 1701319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000482245

600109 1300163678 (1857.13)
LLA :
AY 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B00000482245

600111 1300176359 (2450.79)
LLA :
BQ 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: A90000550047

600112 1300176359 (1900.04)
LLA :
BS 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B10000550047

600116 1300176359 (760.00)
LLA :
CA 9700400 5W02 255 00039 0 050120 2D 000000 COST CODE: C20000550047

MOD 07 Funding -301031.64
Cumulative Funding 10060159.36

MOD 08 Funding 0.00
Cumulative Funding 10060159.36

MOD 09

410183 1300206657 360060.00
LLA :
GL 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000761529

410184 1300206657 40000.00
LLA :
GM 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10000761529

410185 1300206657 85870.00
LLA :
GN 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000761529

410186 1300206657 90000.00
LLA :
GP 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000761529

410187 330660.00
LLA :
GQ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B60000761529

410188 1300206657 98250.00
LLA :
GR 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40000761529

410189 1300206657 110000.00
LLA :
GS 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50000761529

410190 1300206657 231000.00
LLA :
GT 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60000761529

410191 1300206657 15000.00
LLA :
GU 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70000761529

410192 1300206657 181202.00
LLA :
GV 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A80000761529

410193 13002006657 194180.00
LLA :

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GW 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90000761529

410194 1300206657 130000.00

LLA :

GX 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B00000761529

410195 1300206657 180000.00

LLA :

GY 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B10000761529

410196 1300206657 437412.00

LLA :

GZ 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B20000761529

410197 1300206657 110103.00

LLA :

HA 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B30000761529

410198 130206657 109000.00

LLA :

HB 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B40000761529

410199 1300206657 43280.00

LLA :

HC 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B50000761529

610129 1300206657 7000.00

LLA :

GL 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000761529

610130 1300206657 5000.00

LLA :

GQ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B60000761529

610131 1300206657 2000.00

LLA :

GT 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60000761529

610132 1300206657 10000.00

LLA :

GW 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90000761529

610133 1300206657 3000.00

LLA :

GZ 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B20000761529

610134 1300206657 3000.00

LLA :

HB 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B40000761529

MOD 09 Funding 2776017.00

Cumulative Funding 12836176.36

MOD 10

410301 1300206200 13000.00

LLA :

HD 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

410302 1300206200 60000.00

LLA :

HE 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301H

410303 1300206200 10000.00

LLA :

HF 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M

410304 1300206200 6000.00

LLA :

HG 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 200104TS4012

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410305 1300206200 12000.00
 LLA :
 HG 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 200104TS4012

410306 1300206200 7000.00
 LLA :
 HJ 1701811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400008F

410307 1300206200 20000.00
 LLA :
 HK 1704081711 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3014A400001E

410308 1300206200 7000.00
 LLA :
 HL 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400003A

410309 1300206200 13000.00
 LLA :
 HM 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G

410310 1300206200 7000.00
 LLA :
 HN 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400031A

410311 1300206200 13000.00
 LLA :
 HP 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400033A

410312 1300206200 4000.00
 LLA :
 HQ 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400030B

410313 1300206200 5000.00
 LLA :
 HR 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400032A

410314 1300206200 12000.00
 LLA :
 HS 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400008A

410315 1300206200 9000.00
 LLA :
 HS 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400008A

410316 1300206200 7000.00
 LLA :
 HH 1701319 A726 252 SASWS 0 068342 2D 003060 COST CODE: K40030000010

410317 1300206200 12000.00
 LLA :
 HN 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400031A

410318 1300206200 25000.00
 LLA :
 HP 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400033A

MOD 10 Funding 242000.00
 Cumulative Funding 13078176.36

MOD 11

410319 1300209056 357000.00
 LLA :
 HT 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A00000776608

410320 1300209056 1336400.00
 LLA :
 HU 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A10000776608

410321 1300209056 242500.00
 LLA :

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HV 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20000776608

410322 1300209056 14250.00

LLA :

HW 1711319 57JM 255 00039 0 050120 2D 000000 COST CODE: A30000776608

410323 1300209056 20000.00

LLA :

HX 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A40000776608

410324 1300209056 104520.00

LLA :

HY 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A50000776608

410325 1300209056 20700.00

LLA :

HZ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60000776608

410326 1300209056 25000.00

LLA :

JA 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70000776608

410327 1300209056 15000.00

LLA :

JB 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: A80000776608

410328 1300209056 45066.00

LLA :

JC 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A90000776608

410329 1300209056 40300.00

LLA :

JD 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B00000776608

410330 1300209056 53210.00

LLA :

JE 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B10000776608

410331 1300209056 168640.00

LLA :

JF 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B20000776608

410332 1300209056 207570.00

LLA :

JG 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B40000776608

410333 1300209056 89370.00

LLA :

JH 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B50000776608

610135 1300209056 10000.00

LLA :

HU 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A10000776608

610136 1300209056 5000.00

LLA :

HV 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20000776608

610137 1300209056 15260.00

LLA :

JF 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B20000776608

610138 1300209056 8490.00

LLA :

JG 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B40000776608

610139 1300209056 4270.00

LLA :

JH 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B50000776608

MOD 11 Funding 2782546.00

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Cumulative Funding 15860722.36

MOD 12

410334 187000.00
LLA :
JJ 1711804 5C5C 252 00039 0 050120 2D 000000 A00000809275
CIN 130021463100001

410335 15000.00
LLA :
JK 1711804 5T6M 252 00039 0 050120 2D 000000 A10000809275
CIN 130021463100002

410336 30000.00
LLA :
JL 1711804 5T6M 252 00039 0 050120 2D 000000 A20000809275
CIN 130021463100003

410337 175000.00
LLA :
JM 1711804 5U7N 252 00039 0 050120 2D 000000 A30000809275
CIN 130021463100004

410338 88000.00
LLA :
JN 1711804 5T6M 252 00039 0 050120 2D 000000 A40000809275
CIN 130021463100005

410339 55000.00
LLA :
JP 1711319 X5BF 252 00039 0 050120 2D 000000 A50000809275
CIN 130021463100006

610140 5000.00
LLA :
JP 1711319 X5BF 252 00039 0 050120 2D 000000 A50000809275
CIN 130021463100006

MOD 12 Funding 555000.00
Cumulative Funding 16415722.36

MOD 13

410340 65000.00
LLA :
JQ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00000845307

MOD 13 Funding 65000.00
Cumulative Funding 16480722.36

MOD 14

410320 1300209056 (205000.00)
LLA :
HU 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A10000776608

MOD 14 Funding -205000.00
Cumulative Funding 16275722.36

MOD 15

420101 195464.00
LLA :
JR 1711319 X5RE 255 00039 0 050120 2D 000000COST CODE: R90000926347

420102 8000.00
LLA :
JS 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E60000926347

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420103 5765.00

LLA :

JT 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E80000926347

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420104 203000.00

LLA :

JU 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: F00000926347

420105 24000.00

LLA :

JV 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F20000926347

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420106 31800.00

LLA :

JW 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F40000926347

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420107 9500.00

LLA :

JX 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F60000926347

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420108 127980.00

LLA :

JY 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: H80000926347

420109 63990.00

LLA :

JZ 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I00000926347

420110 75000.00

LLA :

KA 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I10000926347

420111 93280.00

LLA :

KB 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I20000926347

420112 140570.00

LLA :

KC 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: K00000926347

420113 64000.00

LLA :

KD 1721319 X754 255 00039 0 050120 2D 000000 COST CODE: K20000926347

420114 90000.00

LLA :

KE 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: K40000926347

420115 30000.00

LLA :

KF 1721810 M2DH 252 00039 0 050120 2D 000000 COST CODE: K50000926347

420116 10000.00

LLA :

KG 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: M70000926347

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420117 5000.00

LLA :

KH 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: M90000926347

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420118 28000.00

LLA :

KJ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: N10000926347

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420119 35000.00

LLA :

KK 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: N30000926347

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420120 14000.00

LLA :

KL 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: N40000926347

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420121 9000.00

LLA :

KM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: P60000926347

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420122 8000.00

LLA :

KN 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: P80000926347

420123 40000.00

LLA :

KP 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: Q00000926347

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420124 10000.00

LLA :

KQ 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: Q20000926347

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420125 10000.00

LLA :

KR 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: Q30000926347

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420126 37530.00

LLA :

KS 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S70000926347

420127 308750.00

LLA :

KT 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S90000926347

420128 189730.00

LLA :

KU 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T10000926347

420129 54600.00

LLA :

KV 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: T20000926347

420130 132339.00

LLA :

KW 9710400 1120 P18 18000 0 004012 51 CS4944 7DWAM11326 S49447

420131 37000.00

LLA :

KX 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: T80000926347

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420132 13000.00

LLA :

KY 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: T90000926347

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420133 87000.00

LLA :

KZ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: U00000926347

620101 15000.00

LLA :

JR 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: R90000926347

620102 2000.00

LLA :

JS 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E60000926347

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620103 1000.00

LLA :

JT 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E80000926347

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620104 3000.00

LLA :

JV 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F20000926347

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620105 5000.00

LLA :

JW 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F40000926347

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620106 2000.00

LLA :

JX 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F60000926347

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620107 9100.00

LLA :

JY 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: H80000926347

620108 9000.00

LLA :

JZ 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I00000926347

620109 3000.00

LLA :

KA 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I10000926347

620110 4500.00

LLA :

KB 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I20000926347

620111 6500.00

LLA :

KC 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: K00000926347

620112 7190.00

LLA :

KD 1721319 X754 255 00039 0 050120 2D 000000 COST CODE: K20000926347

620113 10000.00

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LLA :
KE 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: K40000926347

620114 2000.00

LLA :
KJ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: N10000926347
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620115 5000.00

LLA :
KK 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: N30000926347
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620116 2000.00

LLA :
KM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: P60000926347
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620117 2000.00

LLA :
KN 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: P80000926347

620118 15000.00

LLA :
KT 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S90000926347

620119 5000.00

LLA :
KU 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T10000926347

620120 2000.00

LLA :
KX 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: T80000926347
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620121 12061.00

LLA :
LA 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: T70000926347

620122 2000.00

LLA :
KY 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: T90000926347
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620123 3000.00

LLA :
KZ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: U00000926347

MOD 15 Funding 2318649.00
Cumulative Funding 18594371.36

MOD 16

420134 4000.00

LLA :
LB 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

420135 4000.00

LLA :
LC 1710141811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

MOD 16 Funding 8000.00
Cumulative Funding 18602371.36

MOD 17

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420136 20000.00
LLA :
LD 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A00000944972

420137 130000.00
LLA :
LE 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A10000944972

420138 13000.00
LLA :
LF 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A20000944972

420139 50000.00
LLA :
LG 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00000957249

420140 36000.00
LLA :
LH 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10000957249

420141 26000.00
LLA :
LJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000957249

420142 50000.00
LLA :
LK 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30000957249

420143 50000.00
LLA :
LL 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40000957249

420144 50000.00
LLA :
LM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50000957249

420145 32000.00
LLA :
LN 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60000957249

420146 10000.00
LLA :
LP 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70000957249

420147 31000.00
LLA :
LQ 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A80000957249

420148 30000.00
LLA :
LR 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A90000957249

420149 127000.00
LLA :
LS 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00000957249

420150 20000.00
LLA :
LT 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B10000957249

420151 5000.00
LLA :
LU 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B20000957249

420152 47000.00
LLA :
LV 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B30000957249

420153 142000.00
LLA :
LW 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B40000957249

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420154 30000.00
LLA :
LX 1711611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00000951103

420155 3000.00
LLA :
LY 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400031A

420156 7000.00
LLA :
LZ 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400013A

420157 7000.00
LLA :
MA 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400014A

420158 7000.00
LLA :
MB 1709131811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G

420159 6000.00
LLA :
MC 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400008A

420160 10000.00
LLA :
MD 1791811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

420161 30000.00
LLA :
ME 1791811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

420162 14000.00
LLA :
MF 1701811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

420163 31000.00
LLA :
MG 1701811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

620124 6000.00
LLA :
LN 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60000957249

620125 5256.00
LLA :
LS 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00000957249

620126 8000.00
LLA :
LW 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B40000957249

MOD 17 Funding 1033256.00
Cumulative Funding 19635627.36

MOD 18

420164 6500.00
LLA :
MH 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 029880110LCD

620127 8200.00
LLA :
MH 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 029880110LCD

MOD 18 Funding 14700.00
Cumulative Funding 19650327.36

MOD 19

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420165 1300238224 7000.00
 LLA :
 MJ 1721319 A7KN 252 WS020 0 050120 2D 000000 COST CODE: A20000969276

420166 1300244323-0001 3000.00
 LLA :
 MK 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001015753

420167 1300244323-0001 4500.00
 LLA :
 MK 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001015753

420168 1300244323-0001 15500.00
 LLA :
 MK 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001015753

420169 1300244326 3000.00
 LLA :
 ML 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001015831

420170 1300244326 4500.00
 LLA :
 ML 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001015831

420171 1300244326 15500.00
 LLA :
 ML 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001015831

420172 1300245196-0001 15188.00
 LLA :
 MM 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400303T

420173 1300245198 7000.00
 LLA :
 MN 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400030B

420174 1300245198 6000.00
 LLA :
 MP 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400032A

420175 1300245199 10000.00
 LLA :
 MQ 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001E

420176 1300245199 7000.00
 LLA :
 MR 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G

420177 1300245307 10000.00
 LLA :
 MS 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001E

420178 1300245307 6000.00
 LLA :
 MT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G

420179 1300242947 7000.00
 LLA :
 MU 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002C

420180 1300242947 25000.00
 LLA :
 MU 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002C

420181 1300242947 14000.00
 LLA :
 MV 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400023B

420182 1300245775 8000.00
 LLA :
 MW 1711611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00001028260

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420183 1300245775 12000.00

LLA :

MW 1711611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00001028260

420184 1300245775 7000.00

LLA :

MW 1711611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00001028260

420185 1300246082 200440.00

LLA :

MX 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 W.S.C. 2410(a).

420186 1300246082 150000.00

LLA :

MY 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420187 1300246082 84100.00

LLA :

MZ 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420188 1300246082 44000.00

LLA :

NA 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420189 1300246082 128090.00

LLA :

NB 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420190 1300246082 75000.00

LLA :

NC 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420191 1300246082 90000.00

LLA :

ND 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: F10001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420192 1300246082 71590.00

LLA :

NE 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: F30001030480

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420193 1300246082 1338750.00

LLA :

NF 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F50001030480

420194 1300246082 148000.00

LLA :

NG 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: S00001030480

420195 1300246082 660000.00

LLA :

NH 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: S10001030480

420196 1300246082 144780.00

LLA :

NJ 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: S20001030480

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420197 1300246082 232440.00

LLA :

NK 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F70001030480

420198 1300246082 21700.00

LLA :

NL 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: I40001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420199 1300246082 15000.00

LLA :

NM 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: I20001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420201 1300246082 57190.00

LLA :

NN 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: I00001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420202 1300246082 24910.00

LLA :

NP 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: S30001030480

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420203 1300246082 98000.00

LLA :

NQ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: S40001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420204 1300246082 42380.00

LLA :

NR 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: I60001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420205 1300246082 38000.00

LLA :

NS 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: S50001030480

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420206 1300246082 83000.00

LLA :

NT 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: L30001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420207 1300246082 28235.00

LLA :

NU 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: S60001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420208 1300246082 35000.00

LLA :

NV 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: S70001030480

420209 1300246082 25000.00

LLA :

NW 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: S80001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420210 1300246082 32000.00

LLA :

NX 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: L50001030480

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This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420211 1300246082 211200.00

LLA :

NY 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: S90001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420212 1300246082 88500.00

LLA :

NZ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: R60001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420213 1300246082 92000.00

LLA :

PA 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: T00001030480

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420214 1300246082 75000.00

LLA :

PB 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: T10001030480

420215 1300246082 10000.00

LLA :

PC 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: T20001030480

420216 1300246082 20000.00

LLA :

PD 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T30001030480

420217 1300246082 79050.00

LLA :

PE 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T40001030480

420218 1300246082 20000.00

LLA :

PF 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T50001030480

420219 1300246082 50000.00

LLA :

PG 1721810 M21W 252 00039 0 050120 2D 000000 COST CODE: T60001030480

420220 1300246082 60000.00

LLA :

PH 1721810 M2DH 252 00039 0 050120 2D 000000 COST CODE: T70001030480

420221 1300246082 12000.00

LLA :

PJ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T80001030480

420222 1300246082 52308.00

LLA :

PK 1721810 M21W 252 00039 0 050120 2D 000000 COST CODE: R80001030480

420223 1300246082 225000.00

LLA :

PL 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: R90001030480

420224 1300246082 820000.00

LLA :

PM 9712130400 4500 412 51925 1 1S1811 9D PBXXA5 871A587MCCMP 0305885GH98230128251 H98230

420225 1300246082 289820.00

LLA :

PN 9720400 4500 412 51925 1 1S1811 9D PBXXA6 498A649CCRSE S18119

420226 1300251775 186830.00

LLA :

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PP 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00001070131
This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420227 1300251775 82570.00

LLA :

PQ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10001070131

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420228 1300251775 31500.00

LLA :

PR 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20001070131

420229 1300251775 213510.00

LLA :

PS 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A30001070131

420230 1300251775 141040.00

LLA :

PT 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A40001070131

620128 1300246082 5000.00

LLA :

MX 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620129 1300246082 5000.00

LLA :

MZ 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620130 1300246082 2000.00

LLA :

NE 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: F30001030480

620131 1300246082 10000.00

LLA :

NF 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F50001030480

620132 1300246082 5000.00

LLA :

NK 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F70001030480

620133 1300246082 10000.00

LLA :

NN 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: I00001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620134 1300246082 2000.00

LLA :

NQ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: S40001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620135 1300246082 2000.00

LLA :

NS 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: S50001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620136 1300246082 2000.00

LLA :

NT 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: L30001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620137 1300246082 15000.00

LLA :

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NY 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: S90001030480

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620138 1300246082 3000.00

LLA :

PB 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: T10001030480

620139 1300246082 2000.00

LLA :

PJ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T80001030480

620140 1300246082 15210.00

LLA :

PM 9712130400 4500 412 51925 1 1S1811 9D PBXXA5 871A587MCCMP 0305885GH98230128251 H98230

620141 1300246082 10000.00

LLA :

PN 9720400 4500 412 51925 1 1S1811 9D PBXXA6 498A649CCRSE S18119

620142 1300251775 20000.00

LLA :

PP 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00001070131

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620143 1300251775 4000.00

LLA :

PQ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10001070131

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620144 1300251775 15000.00

LLA :

PS 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A30001070131

620145 1300251775 10000.00

LLA :

PT 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A40001070131

MOD 19 Funding 6952331.00

Cumulative Funding 26602658.36

MOD 20 Funding 0.00

Cumulative Funding 26602658.36

MOD 21

420109 (40000.00)

LLA :

JZ 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I00000926347

420110 (35000.00)

LLA :

KA 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I10000926347

420231 67720.00

LLA :

PU 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420232 30000.00

LLA :

PV 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001159217

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420233 39500.00

LLA :

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PW 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420234 24592.00

LLA :

PX 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420235 228000.00

LLA :

PY 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420236 75000.00

LLA :

PZ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A50001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420237 139000.00

LLA :

QA 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A60001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420238 2100.00

LLA :

QB 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90

420239 182240.00

LLA :

QC 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B20001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420240 114000.00

LLA :

QD 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B30001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420241 48990.00

LLA :

QE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B40001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420242 112480.00

LLA :

QF 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B50001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420243 56720.00

LLA :

QG 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B60001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420244 100000.00

LLA :

QH 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B70001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420245 31600.00

LLA :

QJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B80001159217

This document provides funding for a severable service contract that crosses fiscal

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years in compliance with 10. U.S.C. 2410 (a).

420246 57000.00

LLA :

QK 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B90001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420247 27000.00

LLA :

QL 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C00001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

420248 34600.00

LLA :

QM 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C10001159217

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10. U.S.C. 2410 (a).

620109 (2800.00)

LLA :

KA 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I10000926347

620146 2800.00

LLA :

PZ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A50001159217

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MOD 21 Funding 1295542.00

Cumulative Funding 27898200.36

MOD 22

420249 1300265833 14000.00

LLA :

QN 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

420250 1300265833 3250.00

LLA :

QP 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401H

420251 1300265833 9750.00

LLA :

QP 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401H

420252 1300265833 7000.00

LLA :

QR 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M

420253 1300265833 30000.00

LLA :

QS 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301H

420254 1300265833 35000.00

LLA :

QS 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301H

420255 1300265833 13000.00

LLA :

QU 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

420256 1300266316 40000.00

LLA :

QV 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A00001171737

420257 1300266316 11750.00

LLA :

QV 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A00001171737

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420258 1300266772 10000.00
 LLA :
 QX 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A00001173250

420259 1300266772 3000.00
 LLA :
 QX 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A00001173250

420260 1300266772 12000.00
 LLA :
 QZ 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A10001173250

420261 1300266772 13000.00
 LLA :
 RA 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A20001173250

420262 7000.00
 LLA :
 RB 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001173372

420263 5000.00
 LLA :
 RB 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001173372

420264 1300266745 3000.00
 LLA :
 RB 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001173372

420265 1300266745 7000.00
 LLA :
 RE 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A10001173372

420266 1300266745 5000.00
 LLA :
 RE 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A10001173372

420267 1300266745 3000.00
 LLA :
 RE 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A10001173372

420268 1300269830 1250.00
 LLA :
 RH 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001195451

420269 1300269830 3750.00
 LLA :
 RH 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001195451

420270 1300269830 6000.00
 LLA :
 RK 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10001195451

420271 1300269830 7000.00
 LLA :
 RL 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A20001195451

420272 1300269830 6500.00
 LLA :
 RM 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A30001195451

420273 1300269830 12500.00
 LLA :
 RN 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A40001195451

420274 1300269830 1250.00
 LLA :
 RP 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A50001195451

420275 1300269830 3750.00
 LLA :
 RP 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A50001195451

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420276 1300269830 6000.00
LLA :
RR 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A60001195451

420277 1300269830 6000.00
LLA :
RS 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A70001195451

420278 1300269830 6500.00
LLA :
RT 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A80001195451

420279 1300269830 12500.00
LLA :
RU 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A90001195451

420280 1300267912 7000.00
LLA :
RV 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001180715

420281 1300269046 7000.00
LLA :
RW 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400008A

420282 1300270862 83000.00
LLA :
RX 9712130400 4500 412 51925 1 1S1811 9D PBXXA6 498A649CCRSE H98230

420283 13002708 20000.00
LLA :
RY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001202302

620147 1300270862 10000.00
LLA :
RY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001202302

MOD 22 Funding 431750.00
Cumulative Funding 28329950.36

MOD 23

410102 1300184769 (457.86)
LLA :
CW 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000614738

410201 1300188581 (809.76)
LLA :
EQ 1711810 M21W 252 00039 0 050120 2D 000000 COST CODE: E10000638030

410202 1300188581 (809.76)
LLA :
ER 1711810 M2DH 252 00039 0 050120 2D 000000 COST CODE: D40000638030

410203 1300188581 (1531.19)
LLA :
ES 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D50000638030

410204 1300188581 (1418.25)
LLA :
ET 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D30000638030

410205 1300188581 (2883.04)
LLA :
EU 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D60000638030

410206 1300188581 (3693.40)
LLA :
EV 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D70000638030

410207 1300188581 (1354.51)
LLA :

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EW 1711810 M2DH 252 00039 0 050120 2D 000000 COST CODE: D80000638030

410208 1300188581 (982.76)

LLA :

EX 1711810 M3SP 252 00039 0 050120 2D 000000 COST CODE: D90000638030

410209 1300188581 (1840.36)

LLA :

EY 1711810 M3SP 252 00039 0 050120 2D 000000 COST CODE: E00000638030

410301 1300206200 (874.69)

LLA :

HD 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

410302 1300206200 (8742.92)

LLA :

HE 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301H

410305 1300206200 (4694.68)

LLA :

HG 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 200104TS4012

410306 1300206200 (1480.07)

LLA :

HJ 1701811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400008F

410307 1300206200 (2239.01)

LLA :

HK 1704081711 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3014A400001E

410308 1300206200 (1785.41)

LLA :

HL 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400003A

410312 1300206200 (66.46)

LLA :

HQ 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400030B

410313 1300206200 (479.08)

LLA :

HR 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400032A

410315 1300206200 (1578.42)

LLA :

HS 1791811 1387 252 3ZWCL 0 068342 2D 000000 COST CODE: 27501400008A

410316 1300206200 (248.28)

LLA :

HH 1701319 A726 252 SASWS 0 068342 2D 003060 COST CODE: K40030000010

410318 1300206200 (2784.98)

LLA :

HP 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400033A

410319 1300209056 (44660.46)

LLA :

HT 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A00000776608

410320 1300209056 (132090.47)

LLA :

HU 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A10000776608

410321 1300209056 (4301.37)

LLA :

HV 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20000776608

410322 1300209056 (1782.67)

LLA :

HW 1711319 57JM 255 00039 0 050120 2D 000000 COST CODE: A30000776608

410323 1300209056 (1234.96)

LLA :

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HX 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A40000776608

410324 1300209056 (13075.37)

LLA :

HY 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A50000776608

410325 1300209056 (1822.26)

LLA :

HZ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60000776608

410326 1300209056 (1221.32)

LLA :

JA 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70000776608

410327 1300209056 (4272.13)

LLA :

JB 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: A80000776608

410328 1300209056 (5637.73)

LLA :

JC 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A90000776608

410329 1300209056 (5041.52)

LLA :

JD 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B00000776608

410330 1300209056 (6656.54)

LLA :

JE 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B10000776608

410331 1300209056 (6561.24)

LLA :

JF 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B20000776608

410332 1300209056 (14946.76)

LLA :

JG 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B40000776608

410334 (37573.61)

LLA :

JJ 1711804 5C5C 252 00039 0 050120 2D 000000 A00000809275

CIN 130021463100001

410335 (972.29)

LLA :

JK 1711804 5T6M 252 00039 0 050120 2D 000000 A10000809275

CIN 130021463100002

410336 (2105.62)

LLA :

JL 1711804 5T6M 252 00039 0 050120 2D 000000 A20000809275

CIN 130021463100003

410337 (35300.25)

LLA :

JM 1711804 5U7N 252 00039 0 050120 2D 000000 A30000809275

CIN 130021463100004

410338 (5703.96)

LLA :

JN 1711804 5T6M 252 00039 0 050120 2D 000000 A40000809275

CIN 130021463100005

410339 (11247.24)

LLA :

JP 1711319 X5BF 252 00039 0 050120 2D 000000 A50000809275

CIN 130021463100006

410340 (6653.37)

LLA :

JQ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00000845307

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420127 (128194.64)
LLA :
KT 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S90000926347

420128 (16279.00)
LLA :
KU 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T10000926347

420193 1300246082 (350000.00)
LLA :
NF 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F50001030480

420224 1300246082 (73086.00)
LLA :
PM 9712130400 4500 412 51925 1 1S1811 9D PBXXA5 871A587MCCMP 0305885GH98230128251 H982
30

420229 1300251775 (11217.00)
LLA :
PS 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A30001070131

610102 1300184769 (1046.55)
LLA :
CW 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10000614738

610104 1300188581 (175.10)
LLA :
DC 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A30000638030

610105 1300188581 (105.06)
LLA :
DG 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A70000638030

610106 1300188581 (175.11)
LLA :
DH 1711319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A80000638030

610108 1300188581 (140.09)
LLA :
DK 1701319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B00000638030

610110 1300188581 (175.11)
LLA :
DM 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: B20000638030

610113 1300188581 (210.13)
LLA :
DU 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B90000638030

610114 1300188581 (280.17)
LLA :
EA 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C50000638030

610115 1300188581 (350.22)
LLA :
EB 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C60000638030

610116 1300190961 (1132.92)
LLA :
EZ 1709131811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

610117 1300190961 (1132.92)
LLA :
FA 1710141811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

610118 1300190961 (453.16)
LLA :
FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400010F

610119 1300192843 (111.41)
LLA :
FT 1711319 57JM 252 00039 0 050120 2D 000000 COST CODE: A70000666494

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610121 1300192843 (155.19)
 LLA :
 FX 1711319 X5BF 252 00039 0 050120 2D 000000 COST CODE: B10000666494

610123 1300192843 (185.69)
 LLA :
 GB 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B50000666494

610124 1300197148 (2786.72)
 LLA :
 GF 9710400 5W02 252 00039 0 050120 2D 000000 COST CODE: A00000698167

610125 1300197148 (1990.20)
 LLA :
 GG 9710400 5W02 252 00039 0 050120 2D 000000 COST CODE: A10000698167

610126 1300197148 (796.16)
 LLA :
 GH 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: A40000698167

610127 1300197148 (603.77)
 LLA :
 GJ 1711804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A50000698167

610128 1300197148 (3980.78)
 LLA :
 GK 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: A60000698167

610129 1300206657 (1376.26)
 LLA :
 GL 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000761529

610130 1300206657 (1017.96)
 LLA :
 GQ 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B60000761529

610131 1300206657 (407.19)
 LLA :
 GT 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60000761529

610132 1300206657 (1547.20)
 LLA :
 GW 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90000761529

610133 1300206657 (464.16)
 LLA :
 GZ 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B20000761529

610134 1300206657 (464.16)
 LLA :
 HB 1711804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B40000761529

610135 1300209056 (2519.60)
 LLA :
 HU 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A10000776608

610136 1300209056 (1334.29)
 LLA :
 HV 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20000776608

610137 1300209056 (6074.67)
 LLA :
 JF 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B20000776608

610138 1300209056 (3379.68)
 LLA :
 JG 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B40000776608

610139 1300209056 (1699.78)
 LLA :
 JH 9710400 5W02 255 00039 0 050120 2D 000000 COST CODE: B50000776608

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610140 (1612.12)
LLA :
JP 1711319 X5BF 252 00039 0 050120 2D 000000 A50000809275
CIN 130021463100006

610201 1300188581 (4186.21)
LLA :
EU 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D60000638030

610202 1300188581 (3139.62)
LLA :
EV 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: D70000638030

610203 1300188581 (418.63)
LLA :
EY 1711810 M3SP 252 00039 0 050120 2D 000000 COST CODE: E00000638030

MOD 23 Funding -1008020.66
Cumulative Funding 27321929.70

MOD 24

420284 1300296966 86000.00
LLA :
RZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001345770

420285 1300296966 50000.00
LLA :
SA 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001345770

420286 1300296966 13000.00
LLA :
SB 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001345770

420287 1300296966 135900.00
LLA :
SC 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A30001345770

420288 1300296966 36000.00
LLA :
SD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001345770

420289 1300296966 34530.00
LLA :
SE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001345770

420290 1300296966 71060.00
LLA :
SF 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60001345770

420291 1300296966 5000.00
LLA :
SG 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70001345770

420292 1300296966 212786.00
LLA :
SH 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A80001345770

420293 1300296966 6500.00
LLA :
SJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A90001345770

420294 1300296966 35000.00
LLA :
SK 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B00001345770

620148 1300296966 8000.00
LLA :
SJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A90001345770

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MOD 24 Funding 693776.00
Cumulative Funding 28015705.70

MOD 25

420295 1300300085 3539.95
LLA :
SN 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400303T

420296 1300300085 4913.60
LLA :
SP 1709131811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400033B

420297 1300300085 5212.41
LLA :
SQ 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400003A

420298 1300300085 2886.87
LLA :
SR 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

420299 1300300085 2084.96
LLA :
SS 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M

420301 1300300085 7297.37
LLA :
SL 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

420302 1300300229 74064.84
LLA :
SM 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001364013

MOD 25 Funding 100000.00
Cumulative Funding 28115705.70

MOD 26

420303 1300309628 37000.00
LLA :
ST 1721319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A00001445611

MOD 26 Funding 37000.00
Cumulative Funding 28152705.70

MOD 27

430101 1300311441 414000.00
LLA :
SU 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: A00001462353

430102 1300311441 5270.00
LLA :
SV 1721319 X754 255 00039 0 050120 2D 000000 COST CODE: A10001462353

430103 1300311441 5210.00
LLA :
SW 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A20001462353

430104 1300311441 52000.00
LLA :
SX 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A30001462353

430105 1300311441 1090.00
LLA :
SY 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: A40001462353

430106 1300311441 16600.00
LLA :

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SZ 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: A50001462353

430107 1300311441 116000.00

LLA :

TA 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A60001462353

430108 1300311441 224580.00

LLA :

TB 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A70001462353

430109 1300311441 270840.00

LLA :

TC 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A80001462353

430110 1300311441 43757.00

LLA :

TD 1721810 M21W 252 00039 0 050120 2D 000000 COST CODE: A90001462353

430111 1300311441 20300.00

LLA :

TE 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B00001462353

430112 1300311441 101000.00

LLA :

TF 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B10001462353

430113 1300311441 75000.00

LLA :

TG 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B20001462353

430114 1300311441 15000.00

LLA :

TH 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B30001462353

430115 1300311441 150000.00

LLA :

TJ 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B40001462353

430116 1300311441 13540.00

LLA :

TK 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B50001462353

430117 1300311441 160000.00

LLA :

TL 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: B70001462353

630101 1300311441 3000.00

LLA :

TB 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A70001462353

630102 1300311441 3000.00

LLA :

TC 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A80001462353

630103 1300311441 2000.00

LLA :

TM 1731319 X754 255 00039 0 050120 2D 000000 COST CODE: B60001462353

630104 1300311441 10000.00

LLA :

TL 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: B70001462353

MOD 27 Funding 1702187.00

Cumulative Funding 29854892.70

MOD 28

430118 1300314100 64000.00

LLA :

TN 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00001484501

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430119 1300314100 69000.00
LLA :
TP 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10001484501

430120 1300314100 76000.00
LLA :
TQ 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20001484501

430121 1300314100 10000.00
LLA :
TR 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001484501

430122 1300314100 130000.00
LLA :
TS 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40001484501

430123 1300314100 160000.00
LLA :
TT 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001484501

430124 1300314100 88000.00
LLA :
TU 1731810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A60001484501

430125 130014100 171000.00
LLA :
TV 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70001484501

430126 130014100 65000.00
LLA :
TW 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A80001484501

430127 1300314100 22715.00
LLA :
TX 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A90001484501

430128 1300314100 25735.00
LLA :
TY 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00001484501

430129 1300314100 34535.00
LLA :
TZ 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B10001484501

430130 1300314100 32660.00
LLA :
UA 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B20001484501

430131 1300314100 47430.00
LLA :
UB 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B30001484501

430132 1300314100 10500.00
LLA :
UC 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B40001484501

430133 1300314100 62000.00
LLA :
UD 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B50001484501

430134 1300314100 138000.00
LLA :
UE 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B60001484501

430135 1300314100 10000.00
LLA :
UF 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B70001484501

430136 1300314100 132460.00
LLA :
UG 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B80001484501

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430137 1300314100 30000.00
 LLA :
 UH 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B90001484501

430138 1300314100 64000.00
 LLA :
 UJ 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C00001484501

430139 1300314100 112000.00
 LLA :
 UK 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10001484501

430140 1300314100 35000.00
 LLA :
 UL 1731810 M21W 252 00039 0 050120 2D 000000 COST CODE: C20001484501

430141 1300314100 195000.00
 LLA :
 UM 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C30001484501

430142 1300314100 160000.00
 LLA :
 UN 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C40001484501

430143 1300314100 266100.00
 LLA :
 UP 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C50001484501

430144 1300314100 75000.00
 LLA :
 UQ 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C60001484501

430145 1300314100 118000.00
 LLA :
 UR 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C70001484501

430146 1300314100 175000.00
 LLA :
 US 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C80001484501

430147 1300314100 114100.00
 LLA :
 UT 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C90001484501

430148 1300314100 295000.00
 LLA :
 UU 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D00001484501

430149 1300314100 50000.00
 LLA :
 UV 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D10001484501

430150 1300314100 48000.00
 LLA :
 UW 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: D20001484501

430151 1300314100 36000.00
 LLA :
 UX 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: D30001484501

430152 1300314100 33000.00
 LLA :
 UY 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: D40001484501

430153 1300314100 15000.00
 LLA :
 UZ 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: D50001484501

430154 1300314100 18000.00
 LLA :
 VA 1731319 X754 255 00039 0 050120 2D 000000 COST CODE: D60001484501

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430155 1300314100 55800.00
 LLA :
 VB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: D70001484501

430156 1300314100 65000.00
 LLA :
 VC 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A80001484501

430157 1300314100 35000.00
 LLA :
 VD 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: D90001484501

430158 1300314100 119000.00
 LLA :
 VE 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E00001484501

430159 1300314100 69000.00
 LLA :
 VF 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: E10001484501

430160 1300314100 90000.00
 LLA :
 VG 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: E20001484501

430161 1300314100 81000.00
 LLA :
 VH 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: E30001484501

430162 1300314100 56000.00
 LLA :
 VJ 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E40001484501

630105 1300314100 3000.00
 LLA :
 TS 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40001484501

630106 1300314100 2000.00
 LLA :
 TU 1731810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A60001484501

630107 1300314100 4000.00
 LLA :
 TV 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70001484501

630108 1300314100 3000.00
 LLA :
 UB 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B30001484501

630109 1300314100 2000.00
 LLA :
 UD 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B50001484501

630110 1300314100 2640.00
 LLA :
 UE 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B60001484501

630111 1300314100 4000.00
 LLA :
 UG 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B80001484501

630112 1300314100 6000.00
 LLA :
 UJ 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C00001484501

630113 1300314100 5000.00
 LLA :
 UK 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10001484501

630114 1300314100 5000.00
 LLA :
 UM 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C30001484501

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630115 1300314100 6000.00
LLA :
UP 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C50001484501

630116 1300314100 5000.00
LLA :
US 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C80001484501

630117 1300314100 5000.00
LLA :
UU 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D00001484501

630118 1300314100 7600.00
LLA :
VB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: D70001484501

630119 1300314100 2000.00
LLA :
VH 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: E30001484501

630120 1300314100 3000.00
LLA :
VJ 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E40001484501

MOD 28 Funding 3824275.00
Cumulative Funding 33679167.70

MOD 29

430163 1300315562 2405.73
LLA :
VK 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400018D

430164 1300315562 8742.92
LLA :
VL 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301H

430165 1300315562 4694.68
LLA :
VM 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 200104TS4012

430166 1300315562 10000.00
LLA :
VN 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401H

430167 1300315562 10000.00
LLA :
VP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400401M

430169 1300315562 14000.00
LLA :
VR 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M

430170 1300315562 14000.00
LLA :
VS 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

430171 1300316638 20000.00
LLA :
VT 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001500984

430172 1300316638 10000.00
LLA :
VU 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A10001500984

430173 1300316638 10000.00
LLA :
VV 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A20001500984

430174 1300316638 5000.00
LLA :

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VW 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A30001500984

430175 1300316638 13000.00

LLA :

VX 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A40001500984

430176 1300316638 15000.00

LLA :

VY 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A50001500984

430177 1300316638 13000.00

LLA :

VZ 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A60001500984

430178 1300316309 6000.00

LLA :

WA 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001499697

430179 1300316309 6000.00

LLA :

WB 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10001499697

430180 1300316309 6000.00

LLA :

WC 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A20001499697

430181 1300316309 7000.00

LLA :

WD 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A30001499697

430182 1300316309 6000.00

LLA :

WE 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A40001499697

430183 1300316309 6000.00

LLA :

WF 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A50001499697

430184 1300316309 7000.00

LLA :

WG 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A60001499697

430185 1300316309 7000.00

LLA :

WH 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A70001499697

430186 1300316309 11000.00

LLA :

WJ 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A80001499697

430187 1300316309 7000.00

LLA :

WK 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A90001499697

430188 1300316309 7000.00

LLA :

WL 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: B00001499697

430189 1300318169 3000.00

LLA :

WM 1721611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00001511019

430190 1300318169 10000.00

LLA :

WN 1721611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00001511019

430191 1300322253 235345.00

LLA :

WP 1731319 W1AE 251 RA313 0 050120 2D 000000 COST CODE: A00001534639

630121 1300322523 27500.00

LLA :

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WP 1731319 W1AE 251 RA313 0 050120 2D 000000 COST CODE: A00001534639

MOD 29 Funding 501688.33
Cumulative Funding 34180856.03

MOD 30

420104 (5659.89)
LLA :
JU 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: F00000926347

420108 (3174.40)
LLA :
JY 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: H80000926347

420111 (2299.74)
LLA :
KB 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I20000926347

420112 (3549.40)
LLA :
KC 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: K00000926347

420115 (256.12)
LLA :
KF 1721810 M2DH 252 00039 0 050120 2D 000000 COST CODE: K50000926347

420126 (480.40)
LLA :
KS 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S70000926347

420127 (10198.71)
LLA :
KT 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S90000926347

420133 (1953.84)
LLA :
KZ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: U00000926347

420165 1300238224 (213.81)
LLA :
MJ 1721319 A7KN 252 WS020 0 050120 2D 000000 COST CODE: A20000969276

420192 1300246082 (2186.10)
LLA :
NE 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: F30001030480
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420194 1300246082 (4519.35)
LLA :
NG 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: S00001030480

420195 1300246082 (45812.97)
LLA :
NH 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: S10001030480

420196 1300246082 (4421.03)
LLA :
NJ 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: S20001030480

420197 1300246082 (7097.84)
LLA :
NK 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F70001030480

420215 1300246082 (305.35)
LLA :
PC 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: T20001030480

420216 1300246082 (1827.17)
LLA :

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PD 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T30001030480

420217 1300246082 (9103.82)

LLA :

PE 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T40001030480

420218 1300246082 (1827.17)

LLA :

PF 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T50001030480

420219 1300246082 (5524.00)

LLA :

PG 1721810 M21W 252 00039 0 050120 2D 000000 COST CODE: T60001030480

420220 1300246082 (6756.33)

LLA :

PH 1721810 M2DH 252 00039 0 050120 2D 000000 COST CODE: T70001030480

420221 1300246082 (841.32)

LLA :

PJ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T80001030480

420222 1300246082 (5808.44)

LLA :

PK 1721810 M21W 252 00039 0 050120 2D 000000 COST CODE: R80001030480

420223 1300246082 (31040.79)

LLA :

PL 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: R90001030480

420224 1300246082 (34325.89)

LLA :

PM 9712130400 4500 412 51925 1 1S1811 9D PBXXA5 871A587MCCMP 0305885GH98230128251 H982
30

420225 1300246082 (8850.02)

LLA :

PN 9720400 4500 412 51925 1 1S1811 9D PBXXA6 498A649CCRSE S18119

420228 1300251775 (3244.29)

LLA :

PR 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20001070131

420229 1300251775 (277.64)

LLA :

PS 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A30001070131

420230 1300251775 (4306.83)

LLA :

PT 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A40001070131

420238 (500.77)

LLA :

QB 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90

420256 1300266316 (7843.07)

LLA :

QV 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A00001171737

420257 1300266316 (9796.62)

LLA :

QV 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A00001171737

420282 1300270862 (31438.55)

LLA :

RX 9712130400 4500 412 51925 1 1S1811 9D PBXXA6 498A649CCRSE H98230

420284 1300296966 (7343.02)

LLA :

RZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001345770

420285 1300296966 (4267.21)

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LLA :
SA 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001345770

420286 1300296966 (1110.64)

LLA :
SB 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001345770

420287 1300296966 (12899.47)

LLA :
SC 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A30001345770

420288 1300296966 (3073.77)

LLA :
SD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001345770

420289 1300296966 (2948.32)

LLA :
SE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001345770

420290 1300296966 (6067.40)

LLA :
SF 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60001345770

420291 1300296966 (426.92)

LLA :
SG 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70001345770

420292 1300296966 (51551.08)

LLA :
SH 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A80001345770

420293 1300296966 (555.00)

LLA :
SJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A90001345770

420294 1300296966 (2989.17)

LLA :
SK 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B00001345770

420302 1300300229 (21861.18)

LLA :
SM 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001364013

420303 1300309628 (23002.48)

LLA :
ST 1721319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A00001445611

430107 1300311441 (41850.00)

LLA :
TA 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A60001462353

430168 1300315562 2239.01

LLA :
VQ 1704081711 1317 252 3ZWT 0 068342 2D 000000 COST CODE: 3014A400001E

430192 1300337318 17237.65

LLA :
WQ 1731804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001633255

430193 1300337318 3000.00

LLA :
WR 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001633255

620101 (9338.67)

LLA :
JR 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: R90000926347

620102 (238.16)

LLA :
JS 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E60000926347

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620103 (118.99)

LLA :

JT 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E80000926347

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620104 (357.02)

LLA :

JV 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F20000926347

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620105 (595.02)

LLA :

JW 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F40000926347

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620106 (238.00)

LLA :

JX 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F60000926347

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620107 (1464.65)

LLA :

JY 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: H80000926347

620108 (5126.31)

LLA :

JZ 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I00000926347

620110 (710.32)

LLA :

KB 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: I20000926347

620111 (1026.02)

LLA :

KC 1721810 M3SP 252 00039 0 050120 2D 000000 COST CODE: K00000926347

620112 (4476.37)

LLA :

KD 1721319 X754 255 00039 0 050120 2D 000000 COST CODE: K20000926347

620113 (6225.83)

LLA :

KE 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: K40000926347

620114 (238.00)

LLA :

KJ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: N10000926347

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620115 (595.02)

LLA :

KK 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: N30000926347

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620116 (238.00)

LLA :

KM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: P60000926347

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620117 (1245.14)

LLA :

KN 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: P80000926347

620118 (2377.12)

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LLA :
KT 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: S90000926347

620119 (789.25)

LLA :
KU 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T10000926347

620120 (238.00)

LLA :
KX 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: T80000926347
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620121 (7508.95)

LLA :
LA 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: T70000926347

620122 (238.00)

LLA :
KY 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: T90000926347
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620123 (473.54)

LLA :
KZ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: U00000926347

620124 (714.03)

LLA :
LN 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60000957249

620125 (625.28)

LLA :
LS 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00000957249

620126 (4980.64)

LLA :
LW 1711319 X4CV 255 00039 0 050120 2D 000000 COST CODE: B40000957249

620128 1300246082 (753.93)

LLA :
MX 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001030480
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620129 1300246082 (753.93)

LLA :
MZ 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001030480
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620130 1300246082 (1283.14)

LLA :
NE 1721319 X556 255 00039 0 050120 2D 000000 COST CODE: F30001030480

620131 1300246082 (6415.79)

LLA :
NF 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F50001030480

620132 1300246082 (3207.88)

LLA :
NK 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: F70001030480

620133 1300246082 (1507.87)

LLA :
NN 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: I00001030480
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620134 1300246082 (301.56)

LLA :
NQ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: S40001030480

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620135 1300246082 (301.56)

LLA :

NS 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: S50001030480

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620136 1300246082 (301.56)

LLA :

NT 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: L30001030480

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620137 1300246082 (2261.82)

LLA :

NY 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: S90001030480

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620138 1300246082 (1858.07)

LLA :

PB 1721319 X4CV 255 00039 0 050120 2D 000000 COST CODE: T10001030480

620139 1300246082 (354.08)

LLA :

PJ 1721810 M21U 252 00039 0 050120 2D 000000 COST CODE: T80001030480

620140 1300246082 (9815.99)

LLA :

PM 9712130400 4500 412 51925 1 1S1811 9D PBXXA5 871A587MCCMP 0305885GH98230128251 H98230

620141 1300246082 (6415.79)

LLA :

PN 9720400 4500 412 51925 1 1S1811 9D PBXXA6 498A649CCRSE S18119

620142 1300251775 (3015.75)

LLA :

PP 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00001070131

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620143 1300251775 (603.16)

LLA :

PQ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10001070131

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620144 1300251775 (9566.07)

LLA :

PS 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A30001070131

620145 1300251775 (6415.79)

LLA :

PT 1721319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A40001070131

620146 (645.19)

LLA :

PZ 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A50001159217

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620147 1300270862 (3176.60)

LLA :

RY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001202302

620148 1300296966 (3055.89)

LLA :

SJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A90001345770

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630118 1300314100 (3000.00)

LLA :

VB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: D70001484501

630122 1300337318 2500.00

LLA :

WQ 1731804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001633255

630123 1300337318 6400.00

LLA :

WR 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A10001633255

MOD 30 Funding -519198.42

Cumulative Funding 33661657.61

MOD 31

430194 1300345305 297000.00

LLA :

WS 9713140400 4500 413 51925 1 1S1811 9D PBXXA5 871A587MCCMP S18119

630124 130034505 3000.00

LLA :

WS 9713140400 4500 413 51925 1 1S1811 9D PBXXA5 871A587MCCMP S18119

MOD 31 Funding 300000.00

Cumulative Funding 33961657.61

MOD 32 Funding 0.00

Cumulative Funding 33961657.61

MOD 33

430195 1300350740 82190.00

LLA :

WT 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00001741299

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430196 1300350740 20340.00

LLA :

WU 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10001741299

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430197 1300350740 31760.00

LLA :

WV 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20001741299

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430198 1300350740 46000.00

LLA :

WW 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30001741299

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430199 1300350740 13000.00

LLA :

WX 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40001741299

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430201 1300350740 18000.00

LLA :

WY 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001741299

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430202 1300350740 20000.00

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LLA :

WZ 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A60001741299

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lyears in compliance with 10 U.S.C. 2410(a).

430203 1300350740 40000.00

LLA :

XA 1731810 M21W 252 00039 0 050120 2D 000000 COST CODE: A70001741299

430204 1300350740 88000.00

LLA :

XB 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: A80001741299

430205 1300350740 67970.00

LLA :

XC 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A90001741299

430206 1300350740 32332.00

LLA :

XD 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B00001741299

This document provides funding for a severable service contract that crosses fiscal
lyears in compliance with 10 U.S.C. 2410(a).

430207 1300350740 12943.00

LLA :

XE 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B10001741299

This document provides funding for a severable service contract that crosses fiscal
lyears in compliance with 10 U.S.C. 2410(a).

430208 1300350740 50430.00

LLA :

XF 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B20001741299

This document provides funding for a severable service contract that crosses fiscal
lyears in compliance with 10 U.S.C. 2410(a).

430209 1300350740 10500.00

LLA :

XG 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B30001741299

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lyears in compliance with 10 U.S.C. 2410(a).

430210 1300350740 28790.00

LLA :

XH 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B40001741299

430211 1300350740 117990.00

LLA :

XJ 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B50001741299

430212 1300350740 64340.00

LLA :

XK 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B60001741299

430213 1300350740 161680.00

LLA :

XL 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B70001741299

430214 1300350740 108730.00

LLA :

XM 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B80001741299

430215 1300350740 92750.00

LLA :

XN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B90001741299

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lyears in compliance with 10 U.S.C. 2410(a).

430216 1300350740 60000.00

LLA :

XP 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C00001741299

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lyears in compliance with 10 U.S.C. 2410(a).

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430217 1300350740 6000.00

LLA :

XQ 1731319 X754 255 00039 0 050120 2D 000000 COST CODE: C10001741299

430218 1300350740 33000.00

LLA :

XR 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C20001741299

430219 1300350740 14000.00

LLA :

XS 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C30001741299

430220 1300350740 30000.00

LLA :

XT 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C40001741299

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lyears in compliance with 10 U.S.C. 2410(a).

430221 1300350740 84810.00

LLA :

XU 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C50001741299

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lyears in compliance with 10 U.S.C. 2410(a).

430222 1300350740 37000.00

LLA :

XV 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: C60001741299

430223 1300350740 104000.00

LLA :

XW 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: C70001741299

430224 1300350740 14000.00

LLA :

XX 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: C80001741299

430225 1300352873 2000.00

LLA :

XY 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001745543

430226 1300352873 21000.00

LLA :

XY 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00001745543

430227 1300352873 3000.00

LLA :

XZ 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A10001745543

430228 1300352873 32000.00

LLA :

XZ 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A10001745543

430229 1300352873 3000.00

LLA :

YA 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A20001745543

430230 1300352873 32000.00

LLA :

YA 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A20001745543

430231 1300352873 3000.00

LLA :

YB 1731611 H232 252 SB450 0 050120 2D 000000 COST CODE: A30001745543

430232 1300352873 19000.00

LLA :

YB 1731611 H232 252 SB450 0 050120 2D 000000 COST CODE: A30001745543

430233 1300352878 6000.00

LLA :

YC 1721611 1227 252 SH500 0 050120 2D 000000 COST CODE: A00001745546

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430234 1300352878 2000.00

LLA :

YD 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: A10001745546

430235 1300352878 6000.00

LLA :

YE 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: A20001745546

430236 1300357722 13000.00

LLA :

YF 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00001778153

430237 1300357722 10000.00

LLA :

YG 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A10001778153

430238 1300357722 14000.00

LLA :

YH 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A20001778153

430239 1300357722 16000.00

LLA :

YJ 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A30001778153

430240 1300353874 4000.00

LLA :

YK 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001752246

430241 1300352922 6000.00

LLA :

YL 1781811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 20121400003A

430242 1300352922 5000.00

LLA :

YM 1781811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 20121400009A

430243 1300352922 10550.00

LLA :

YN 1791811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

430244 1300352922 18550.00

LLA :

YP 1701811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

430245 1300352922 10291.00

LLA :

YQ 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400025A

430246 1300352922 15000.00

LLA :

YR 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400036B

430247 1300352922 5000.00

LLA :

YR 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400036B

430248 1300352922 4000.00

LLA :

YS 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002C

430249 1300352922 14000.00

LLA :

YT 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400023B

430250 1300350885 136000.00

LLA :

YU 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00001749613

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430251 1300350885 17890.00

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LLA :

YV 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10001749613

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430252 1300350841 117000.00

LLA :

YW 1731810 M25E 252 00039 0 050120 2D 000000 COST CODE: A00001749772

430253 1300350841 78830.00

LLA :

YX 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A10001749772

430254 1300350841 92405.00

LLA :

YY 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A20001749772

430255 1300350841 27000.00

LLA :

YZ 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A30001749772

MOD 33 Funding 2234071.00

Cumulative Funding 36195728.61

MOD 34

430256 1300354852 9329.60

LLA :

ZA 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001758603

430257 1300354852 75000.00

LLA :

ZB 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280040LUK

430258 1300361185 40000.00

LLA :

ZC 9730400 4500 413 51925 1 1S1811 9D PBXXA6 498A649CCRSE 0305885GH98230183434 S18119

430259 1300361185 414241.00

LLA :

ZD 9730400 4500 413 51925 1 1S1811 9D PBXXC5 891C589ACCOMP 0305885GH98230190770 S18119

430260 1300362531 49719.00

LLA :

ZE 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A00001806669

430261 1300362531 39190.00

LLA :

ZF 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001806669

430262 1300362531 6000.00

LLA :

ZG 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20001806669

430263 1300362531 1000.00

LLA :

ZH 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A30001806669

630125 1300354852 10670.40

LLA :

ZA 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001758603

630126 1300354852 15000.00

LLA :

ZB 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280040LUK

630127 1300362531 5000.00

LLA :

ZE 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A00001806669

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MOD 34 Funding 665150.00
Cumulative Funding 36860878.61

MOD 35

430191 1300322523 16000.00
LLA :
WP 1731319 W1AE 251 RA313 0 050120 2D 000000 COST CODE: A00001534639

430254 1300350841 (33000.00)
LLA :
YY 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A20001749772

430264 1300367243 24000.00
LLA :
ZJ 1731319 W2F2 251 RAG1G 0 050120 2D 000000 COST CODE: A00001832306

630121 1300322523 (16000.00)
LLA :
WP 1731319 W1AE 251 RA313 0 050120 2D 000000 COST CODE: A00001534639

MOD 35 Funding -9000.00
Cumulative Funding 36851878.61

MOD 36

430265 1300352880 7000.00
LLA :
ZK 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A00001745549

430266 1300352880 14000.00
LLA :
ZL 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A10001745549

430267 1300352880 25000.00
LLA :
ZM 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A20001745549

430268 1300367783 2784.98
LLA :
ZN 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400033A

430269 1300367783 6014.31
LLA :
ZP 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007D

430270 1300367783 6000.00
LLA :
ZQ 1771811 1388 252 3XWCL 0 068342 2D 000000 COST CODE: 20101400001C

430271 1300367783 3000.00
LLA :
ZQ 1771811 1388 252 3XWCL 0 068342 2D 000000 COST CODE: 20101400001C

430272 1300375412 32000.00
LLA :
ZR 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001882673
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430273 1300375412 6000.00
LLA :
ZS 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001882673
This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430274 1300375412 11000.00
LLA :
ZT 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20001882673
This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

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430275 1300375412 234000.00

LLA :

ZU 1731804 60CT 252 57007 068892 2D CW6019 COST CODE: 570073WN672Q

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430276 1300375412 58912.00

LLA :

ZV 9730400 4500 413 51925 1 1S1811 9A RBXXA6 921A692ACCCM P S18119

430277 1300375412 25358.00

LLA :

ZW 9730400 4500 413 51925 1 1S1811 9D PBXXC5 891C589ACCM P S18119

630128 1300375412 730.00

LLA :

ZW 9730400 4500 413 51925 1 1S1811 9D PBXXC5 891C589ACCM P S18119

MOD 36 Funding 431799.29

Cumulative Funding 37283677.90

MOD 37

430115 1300311441 (9861.59)

LLA :

TJ 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B40001462353

430136 1300314100 (7809.98)

LLA :

UG 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B80001484501

430141 1300314100 (10000.00)

LLA :

UM 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C30001484501

430142 1300314100 (75865.22)

LLA :

UN 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C40001484501

430143 1300314100 (8000.00)

LLA :

UP 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C50001484501

430152 1300314100 (7000.00)

LLA :

UY 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: D40001484501

430205 1300350740 (37313.38)

LLA :

XC 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: A90001741299

430218 1300350740 (18115.96)

LLA :

XR 1731319 X4CV 255 00039 0 050120 2D 000000 COST CODE: C20001741299

430223 1300350740 (39000.00)

LLA :

XW 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: C70001741299

430253 1300350841 (43275.16)

LLA :

YX 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A10001749772

430254 1300350841 (30394.06)

LLA :

YY 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A20001749772

430260 1300362531 (28009.27)

LLA :

ZE 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A00001806669

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430267 1300352880 (2000.00)
 LLA :
 ZM 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A20001745549

 430276 1300375412 (33000.00)
 LLA :
 ZV 9730400 4500 413 51925 1 1S1811 9A RBXXA6 921A692ACCCM P S18119

 630103 1300311441 (1313.64)
 LLA :
 TM 1731319 X754 255 00039 0 050120 2D 000000 COST CODE: B60001462353

 630104 1300311441 (3069.54)
 LLA :
 TL 1721319 X707 255 00039 0 050120 2D 000000 COST CODE: B70001462353

 630106 1300314100 (1086.46)
 LLA :
 TU 1731810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A60001484501

 630109 1300314100 (1086.49)
 LLA :
 UD 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B50001484501

 630110 1300314100 (1200.00)
 LLA :
 UE 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B60001484501

 630111 1300314100 (3600.73)
 LLA :
 UG 1731319 X5BF 255 00039 0 050120 2D 000000 COST CODE: B80001484501

 630114 1300314100 (5000.00)
 LLA :
 UM 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C30001484501

 630115 1300314100 (6000.00)
 LLA :
 UP 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: C50001484501

 630121 1300322523 (1000.00)
 LLA :
 WP 1731319 W1AE 251 RA313 0 050120 2D 000000 COST CODE: A00001534639

 630125 1300354852 (1100.00)
 LLA :
 ZA 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001758603

 630126 1300354852 (12900.00)
 LLA :
 ZB 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 304280040LUK

 630127 1300362531 (5000.00)
 LLA :
 ZE 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A00001806669

MOD 37 Funding -392001.48
 Cumulative Funding 36891676.42

MOD 38

440101 1300389099 39000.00
 LLA :
 ZX 1731810 M3SP 252 00039 0 050120 2D 000000 COST CODE: A00002016763
 CIN 130038909900001

 440102 1300389099 1200.00
 LLA :
 ZY 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10002016763
 CIN 130038909900002

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440103 1300389099 1086.00
LLA :
ZZ 1731810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A20002016763
CIN 130038909900003

440104 1300389099 1086.00
LLA :
A0 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: A30002016763
CIN 130038909900004

440105 1300389099 37313.00
LLA :
A1 1731319 X5BF 252 00039 0 050120 2D 000000 COST CODE: A40002016763
CIN 130038909900005

440106 1300389099 1313.00
LLA :
A2 1731319 X754 252 00039 0 050120 2D 000000 COST CODE: A50002016763
CIN 130038909900006

440107 1300389099 25115.00
LLA :
A3 1731319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A60002016763
CIN 130038909900007

440108 1300389099 21272.00
LLA :
A4 1731319 X5BF 252 00039 0 050120 2D 000000 COST CODE: A70002016763
CIN 130038909900008

440109 1300389099 33000.00
LLA :
A5 9730400 4500 413 51925 1 1S1811 9A RBXXA6 921A692ACCCM P S18119
CIN 130038909900009

440110 1300386129 58275.00
LLA :
A6 1731319 X707 252 00039 0 050120 2D 000000 COST CODE: A00002019506
CIN 130038612900002

440111 1300386129 75865.00
LLA :
A7 1731319 X707 252 00039 0 050120 2D 000000 COST CODE: A10002019506
CIN 130038612900003

440112 1300386129 14000.00
LLA :
A8 1731319 X707 252 00039 0 050120 2D 000000 COST CODE: A20002019506
CIN 130038612900004

440113 1300386129 30394.00
LLA :
A9 1731319 X707 252 00039 0 050120 2D 000000 COST CODE: A30002019506
CIN 130038612900005

440114 1300386129 33009.00
LLA :
B1 1731319 X707 252 00039 0 050120 2D 000000 COST CODE: A40002019506
CIN 130038612900006

440115 1300389672 132500.00
LLA :
B2 9730350 5A3R 252 00039 0 050120 2D 000000 COST CODE: A00002020466
CIN 130038967200001

440116 1300389672 106950.00
LLA :
B3 9730350 5A3R 252 00039 0 050120 2D 000000 COST CODE: A10002020466
CIN 130038967200002

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MOD 38 Funding 611378.00
Cumulative Funding 37503054.42

MOD 39

440117 1300391084 84000.00
LLA :
B4 1741319 W3F3 251 00014 0 050120 2D 000000 COST CODE: A00002031199
CIN 130039108400002

640101 1300391084 7000.00
LLA :
B4 1741319 W3F3 251 00014 0 050120 2D 000000 COST CODE: A00002031199
CIN 130039108400001

MOD 39 Funding 91000.00
Cumulative Funding 37594054.42

MOD 40

440118 1300390547 50000.00
LLA :
B5 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00002027971
CIN 130039054700001

440119 1300390547 50000.00
LLA :
B6 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A10002027971
CIN 130039054700002

440120 1300390547 145000.00
LLA :
B7 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A20002027971
CIN 130039054700003

440121 1300390547 56250.00
LLA :
B8 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A30002027971
CIN 130039054700004

440122 1300390547 182990.00
LLA :
B9 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A40002027971
CIN 130039054700005

440123 1300390773 51000.00
LLA :
C1 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00002028754
CIN 130039077300001

440124 1300390773 200000.00
LLA :
C2 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A10002028754
CIN 130039077300002

440125 1300390773 35000.00
LLA :
C3 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A20002028754
CIN 130039077300003

440126 1300390773 98000.00
LLA :
C4 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A30002028754
CIN 130039077300004

440127 1300391019 42000.00
LLA :
C5 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00002031260
CIN 130039101900001

440128 1300391019 45000.00

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LLA :
C6 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10002031260
CIN 130039101900002

440129 1300391019 42000.00
LLA :
C7 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20002031260
CIN 130039101900003

440130 1300391019 33000.00
LLA :
C8 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30002031260
CIN 130039101900004

440131 1300391019 30000.00
LLA :
C9 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002031260
CIN 130039101900005

440132 1300391019 13000.00
LLA :
D1 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A50002031260
CIN 130039101900006

440133 1300391019 50000.00
LLA :
D2 1741810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A60002031260
CIN 130039101900007

440134 1300391019 85515.00
LLA :
D3 1741810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A70002031260
CIN 130039101900008

440135 1300391019 20000.00
LLA :
D4 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A80002031260
CIN 130039101900009

440136 1300391019 75000.00
LLA :
D5 1741810 M21W 252 00039 0 050120 2D 000000 COST CODE: A90002031260
CIN 130039101900010

440137 1300391019 112210.00
LLA :
D6 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B00002031260
CIN 130039101900011

440138 1300391019 225000.00
LLA :
D7 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: B10002031260
CIN 130039101900012

440139 1300391019 121781.00
LLA :
D8 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B20002031260
CIN 130039101900013

440140 1300391019 43803.00
LLA :
D9 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B30002031260
CIN 130039101900014

440141 1300391019 28000.00
LLA :
E1 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B40002031260
CIN 130039101900015

440142 1300391019 15000.00
LLA :
E2 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B50002031260

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CIN 130039101900016

440143 1300391019 15000.00
 LLA :
 E3 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B60002031260
 CIN 130039101900017

440144 1300391019 204000.00
 LLA :
 E4 1741810 M3SP 252 00039 0 050120 2D 000000 COST CODE: B70002031260
 CIN 130039101900018

440145 1300391019 130000.00
 LLA :
 E5 1741810 M3SP 252 00039 0 050120 2D 000000 COST CODE: B80002031260
 CIN 130039101900019

440146 1300391019 3000.00
 LLA :
 E6 1741319 X754 252 00039 0 050120 2D 000000 COST CODE: B90002031260
 CIN 130039101900020

440147 1300391019 27900.00
 LLA :
 E7 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: C00002031260
 CIN 130039101900021

440148 1300391019 12000.00
 LLA :
 E8 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C10002031260
 CIN 130039101900022

440149 1300391019 38000.00
 LLA :
 E9 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C20002031260
 CIN 130039101900023

440150 1300391019 23535.00
 LLA :
 F1 1741319 X5BF 252 00039 0 050120 2D 000000 COST CODE: C30002031260
 CIN 130039101900024

440151 1300391019 74778.00
 LLA :
 F2 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: C40002031260
 CIN 130039101900025

440152 1300391019 40005.00
 LLA :
 F3 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: C50002031260
 CIN 130039101900026

440153 1300391019 45000.00
 LLA :
 F4 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: C60002031260
 CIN 130039101900027

440154 1300391019 27000.00
 LLA :
 F5 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: C70002031260
 CIN 130039101900028

640102 1300390547 5000.00
 LLA :
 B9 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A40002027971
 CIN 130039054700005

640103 1300390773 3000.00
 LLA :
 C1 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00002028754
 CIN 130039077300001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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640104 1300391019 2000.00
 LLA :
 E9 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C20002031260
 CIN 130039101900023

640105 1300391019 2000.00
 LLA :
 F1 1741319 X5BF 252 00039 0 050120 2D 000000 COST CODE: C30002031260
 CIN 130039101900024

640106 1300391019 5000.00
 LLA :
 F4 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: C60002031260
 CIN 130039101900027

MOD 40 Funding 2506767.00
 Cumulative Funding 40100821.42

MOD 41

440155 1300390370 3500.00
 LLA :
 F6 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00002026543
 CIN 130039037000001

440156 1300390370 3500.00
 LLA :
 F7 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10002026543
 CIN 130039037000002

440157 1300390370 7000.00
 LLA :
 F8 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A20002026543
 CIN 130039037000003

440158 1300390370 7000.00
 LLA :
 F9 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A30002026543
 CIN 130039037000004

440159 1300390370 7000.00
 LLA :
 G1 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A40002026543
 CIN 130039037000005

440160 1300390370 7000.00
 LLA :
 G2 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A50002026543
 CIN 130039037000006

440161 1300390370 7000.00
 LLA :
 G3 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A60002026543
 CIN 130039037000007

440162 1300390370 7000.00
 LLA :
 G4 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A70002026543
 CIN 130039037000008

440163 1300390370 30000.00
 LLA :
 G5 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A80002026543
 CIN 130039037000009

440164 1300390370 30000.00
 LLA :
 G6 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A90002026543
 CIN 130039037000010

440165 1300390370 7000.00

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LLA :

G7 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: B00002026543
CIN 130039037000011

440166 1300390370 42000.00

LLA :

G8 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: B10002026543
CIN 130039037000012

440167 1300390370 7000.00

LLA :

G9 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: B20002026543
CIN 130039037000013

440168 1300390370 8000.00

LLA :

G9 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: B20002026543
CIN 130039037000014

440169 1300390462 9500.00

LLA :

H2 1731611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00002026568
CIN 130039046200001

440170 1300390556 13000.00

LLA :

H3 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400201M
CIN 130039055600001

440171 1300390556 10000.00

LLA :

H4 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
CIN 130039055600002

440172 1300395605 10000.00

LLA :

H5 9714150400 4500 414 51925 1 1S1811 9D PBXXA6 498A649JSCMP PEC0305885G S18119
CIN 130039560500001: \$10,000.00

440173 1300395605 135000.00

LLA :

H6 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002064047
CIN 130039560500002

440174 1300395605 50000.00

LLA :

H7 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: A10002064047
CIN 130039560500003

440175 1300395605 27000.00

LLA :

H8 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: A20002064047
CIN 130039560500004

MOD 41 Funding 427500.00

Cumulative Funding 40528321.42

MOD 42

440176 130040713 61373.00

LLA :

H9 1741319 W3F3 251 00014 0 050120 2D 000000 COST CODE: A00002154763
CIN 130040701300001

440177 1300406685 8000.00

LLA :

J1 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00002152455
CIN 130040668500001

440178 1300406685 5000.00

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LLA :

J2 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A10002152455
CIN 130040668500002

440179 1300406685 6000.00

LLA :

J3 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A20002152455
CIN 130040668500003

440180 1300406685 13000.00

LLA :

J4 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A30002152455
CIN 130040668500004

440181 1300406685 6000.00

LLA :

J5 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A40002152455
CIN 130040668500005

440182 1300406685 11000.00

LLA :

J6 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A50002152455
CIN 130040668500006

440183 1300406687 1500.00

LLA :

J7 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00002152546
CIN 130040668700001

440184 1300406687 1500.00

LLA :

J8 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10002152546
CIN 130040668700002

440185 1300406688 3500.00

LLA :

J9 1731611 8560 252 SH317 0 050120 2D 000000 COST CODE: A00002152641
CIN 130040668800001

440186 1300406690 20750.00

LLA :

K1 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00002152644
CIN 130040669000001

440187 1300406690 20750.00

LLA :

K2 1711611 H232 252 SB450 0 050120 2D 000000 COST CODE: A10002152644
CIN 130040669000002

440188 1300406690 22750.00

LLA :

K3 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A20002152644
CIN 130040669000003

440189 1300406690 22750.00

LLA :

K4 1721611 H232 252 SB450 0 050120 2D 000000 COST CODE: A30002152644
CIN 130040669000004

440190 1300406457 6000.00

LLA :

K5 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301H
CIN 130040645700001

440191 1300406457 14000.00

LLA :

K6 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T
CIN 130040645700002

440192 1300406457 19500.00

LLA :

K6 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400301T

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CIN 130040645700003

440193 1300406457 7000.00
LLA :
K7 1791811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400019D
CIN 130040645700004

440194 1300406457 2000.00
LLA :
K7 1791811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400019D
CIN 130040645700005

440195 1300406457 7000.00
LLA :
K8 1791811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400019F
CIN 130040645700006

440196 1300406457 15000.00
LLA :
K9 1791811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400008F
CIN 130040645700007

440197 1300408224 62000.00
LLA :
L1 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00002163897
CIN 130040822400001

440198 1300408224 69000.00
LLA :
L2 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10002163897
CIN 130040822400002

440199 1300408224 40000.00
LLA :
L3 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20002163897
CIN 130040822400003

440201 1300408224 67000.00
LLA :
L4 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30002163897
CIN 130040822400004

440202 1300408224 41000.00
LLA :
L5 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002163897
CIN 130040822400005

440203 1300408224 36000.00
LLA :
L6 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50002163897
CIN 130040822400006

440204 1300408224 11000.00
LLA :
L7 1741810 M21W 252 00039 0 050120 2D 000000 COST CODE: A60002163897
CIN 130040822400007

440205 1300408224 153000.00
LLA :
L8 1741810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A70002163897
CIN 130040822400008

440206 1300408224 191088.00
LLA :
L9 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A80002163897
CIN 130040822400009

440207 1300408224 62077.00
LLA :
M1 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D70002163897
CIN 130040822400010

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440208 1300408224 76950.00
LLA :
M2 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D90002163897
CIN 130040822400011

440209 1300408224 42000.00
LLA :
M3 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E10002163897
CIN 130040822400012

440210 1300408224 65100.00
LLA :
M4 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: E20002163897
CIN 130040822400013

440211 1300408224 5000.00
LLA :
M5 1741319 X754 252 00039 0 050120 2D 000000 COST CODE: E30002163897
CIN 130040822400014

440212 1300408224 191000.00
LLA :
M6 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: E40002163897
CIN 130040822400015

440213 1300408224 183892.00
LLA :
M7 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: E50002163897
CIN 130040822400016

440214 1300408224 40000.00
LLA :
M8 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M10002163897
CIN 130040822400017

440215 1300408224 120225.00
LLA :
M9 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M30002163897
CIN 130040822400018

440216 1300408224 242670.00
LLA :
N1 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M50002163897
CIN 130040822400019

440217 1300408224 51070.00
LLA :
N2 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M70002163897
CIN 130040822400020

440218 1300408224 133230.00
LLA :
N3 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M90002163897
CIN 130040822400021

440219 1300408224 20000.00
LLA :
N4 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: N00002163897
CIN 130040822400022

440220 1300408224 248670.00
LLA :
N5 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: N10002163897
CIN 130040822400023

440221 1300408224 133230.00
LLA :
N6 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: N20002163897
CIN 130040822400024

440222 1300408224 191235.00

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LLA :

N7 1741319 X5BF 252 00039 0 050120 2D 000000 COST CODE: N30002163897
CIN 130040822400025

440223 1300408224 25550.00

LLA :

N9 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: N50002163897
CIN 130040822400027

440224 1300408224 128400.00

LLA :

P1 9714150400 4500 414 51925 1 1S1811 9D PBXXD1 937D193JSCMP S18119
CIN 130040822400028

440225 1300408224 15420.00

LLA :

P2 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: N60002163897
CIN 130040822400029

440226 1300407999 141290.00

LLA :

P3 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A00002162785
CIN 130040799900001

440227 1300407999 92052.00

LLA :

P4 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A10002162785
CIN 130040799900002

440228 1300408181 166000.00

LLA :

P5 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A00002163484
CIN 130040818100001

440229 1300408181 45000.00

LLA :

P6 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A10002163484
CIN 130040818100002

440230 1300408181 21000.00

LLA :

P7 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20002163484
CIN 130040818100003

440231 1300408181 20000.00

LLA :

P8 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A30002163484
CIN 130040818100004

440232 1300408181 50000.00

LLA :

P9 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A40002163484
CIN 130040818100005

640107 1300408224 6000.00

LLA :

L9 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A80002163897
CIN 130040822400009

640108 1300408224 6000.00

LLA :

N1 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M50002163897
CIN 130040822400019

640109 1300408224 2000.00

LLA :

N8 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: N40002163897
CIN 130040822400026

640110 1300407999 6000.00

LLA :

P3 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A00002162785

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CIN 130040799900001

MOD 42 Funding 3475522.00
Cumulative Funding 44003843.42

MOD 43

440124 1300390773 (100000.00)
LLA :
C2 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A10002028754
CIN 130039077300002

440226 1300407999 (134000.00)
LLA :
P3 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A00002162785
CIN 130040799900001

440233 1300414539 378010.00
LLA :
Q1 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A00002209139
CIN 130041453900001

440234 1300418012 59000.00
LLA :
Q2 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00002237428
CIN 130041801200001

440235 1300418012 60000.00
LLA :
Q3 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10002237428
CIN 130041801200002

440236 1300418012 111000.00
LLA :
Q4 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002237428
CIN 130041801200003

440237 1300418012 28306.00
LLA :
Q5 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30002237428
CIN 130041801200004

440238 1300418012 144670.00
LLA :
Q6 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002237428
CIN 130041801200005

440239 1300418012 110000.00
LLA :
Q7 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50002237428
CIN 130041801200006

440240 1300418012 29550.00
LLA :
Q8 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60002237428
CIN 130041801200007

440241 1300418012 44980.00
LLA :
Q9 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A70002237428
CIN 130041801200008

440242 1300418012 105000.00
LLA :
R1 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A80002237428
CIN 130041801200009

440243 1300418016 116000.00
LLA :
R2 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00002237678
CIN 130041801600001

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440244 1300418016 60000.00
LLA :
R3 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10002237678
CIN 130041801600002

440245 1300418016 227000.00
LLA :
R4 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A20002237678
CIN 130041801600003

440246 1300421446 94000.00
LLA :
R5 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00002264186
CIN 130042144600001

440247 1300421446 234000.00
LLA :
R6 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10002264186
CIN 130042144600002

440248 1300421446 20000.00
LLA :
R7 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A20002264186
CIN 130042144600003

640111 1300414539 4000.00
LLA :
Q1 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A00002209139
CIN 130041453900001

640112 1300418012 4000.00
LLA :
Q5 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30002237428
CIN 130041801200004

640113 1300418012 4000.00
LLA :
Q6 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002237428
CIN 130041801200005

640114 1300418012 7000.00
LLA :
R1 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A80002237428
CIN 130041801200009

MOD 43 Funding 1606516.00
Cumulative Funding 45610359.42

MOD 44

440249 1300423530 25000.00
LLA :
R8 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00002280954
CIN 130042353000001

440250 1300423761 5000.00
LLA :
R9 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A00002281665
CIN 130042376100001

440251 1300423761 13000.00
LLA :
S1 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A10002281665
CIN 130042376100002

440252 1300423761 14000.00
LLA :
S2 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A20002281665
CIN 130042376100003

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440253 1300423761 15000.00

LLA :

S3 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A30002281665

CIN 130042376100004

440254 1300423764 15000.00

LLA :

S4 1731611 H232 252 SB450 0 050120 2D 000000 COST CODE: A00002281669

CIN 130042376400001

440255 1300423764 15000.00

LLA :

S5 1731611 H232 252 SB450 0 050120 2D 000000 COST CODE: COST CODE: A10002281669

CIN 130042376400002

440256 1300423767 6000.00

LLA :

S6 1741319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A10002281886

CIN 130042376700001

440257 1300423769-0001 10000.00

LLA :

S7 1731611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00002281929

CIN 130042376900001

440258 1300423769-0001 6000.00

LLA :

S8 1731611 6210 252 CV378 0 050120 2D 000000 COST CODE: A10002281929

CIN 130042376900002

MOD 44 Funding 124000.00

Cumulative Funding 45734359.42

MOD 45

430233 1300352878 (260.38)

LLA :

YC 1721611 1227 252 SH500 0 050120 2D 000000 COST CODE: A00001745546

430234 1300352878 (86.79)

LLA :

YD 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: A10001745546

430235 1300352878 (260.38)

LLA :

YE 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: A20001745546

430236 1300357722 (564.16)

LLA :

YF 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00001778153

430237 1300357722 (433.96)

LLA :

YG 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A10001778153

430238 1300357722 (607.56)

LLA :

YH 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A20001778153

430239 1300357722 (694.34)

LLA :

YJ 1721611 6212 252 CV312 0 050120 2D 000000 COST CODE: A30001778153

430240 1300353874 (173.57)

LLA :

YK 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001752246

430241 1300352922 (260.38)

LLA :

YL 1781811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 20121400003A

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430242 1300352922 (216.98)

LLA :

YM 1781811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 20121400009A

430243 1300352922 (457.84)

LLA :

YN 1791811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200374000000

430244 1300352922 (1339.40)

LLA :

YP 1701811 H232 252 WAWRL 0 068342 2D 000000 COST CODE: 200384000000

430245 1300352922 (446.59)

LLA :

YQ 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400025A

430248 1300352922 (173.57)

LLA :

YS 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002C

430249 1300352922 (794.60)

LLA :

YT 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400023B

430255 1300350841 (1195.86)

LLA :

YZ 1731319 X707 255 00039 0 050120 2D 000000 COST CODE: A30001749772

430265 1300352880 (918.48)

LLA :

ZK 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A00001745549

430266 1300352880 (1836.96)

LLA :

ZL 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A10001745549

430267 1300352880 (2286.07)

LLA :

ZM 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A20001745549

430268 1300367783 (365.42)

LLA :

ZN 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400033A

430269 1300367783 (789.14)

LLA :

ZP 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400007D

430272 1300375412 (475.29)

LLA :

ZR 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001882673

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430273 1300375412 (167.01)

LLA :

ZS 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001882673

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430274 1300375412 (306.20)

LLA :

ZT 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20001882673

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

430275 1300375412 (11006.59)

LLA :

ZU 1731804 60CT 252 57007 068892 2D CW6019 COST CODE: 570073WN672Q

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10.U.S.C. 2410(a).

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430276 1300375412 (1312.93)
LLA :
ZV 9730400 4500 413 51925 1 1S1811 9A RBXXA6 921A692ACCCM P S18119

430277 1300375412 (961.02)
LLA :
ZW 9730400 4500 413 51925 1 1S1811 9D PBXXC5 891C589ACCM P S18119

440259 1300423763 13000.00
LLA :
S9 1731611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00002281667
CIN 130042376300001

630105 1300314100 (238.60)
LLA :
TS 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40001484501

630107 1300314100 (358.13)
LLA :
TV 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70001484501

630108 1300314100 (268.60)
LLA :
UB 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B30001484501

630110 1300314100 (14.37)
LLA :
UE 1731810 M21U 252 00039 0 050120 2D 000000 COST CODE: B60001484501

630112 1300314100 (537.20)
LLA :
UJ 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C00001484501

630113 1300314100 (447.67)
LLA :
UK 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10001484501

630116 1300314100 (447.67)
LLA :
US 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C80001484501

630117 1300314100 (447.67)
LLA :
UU 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: D00001484501

630118 1300314100 (387.91)
LLA :
VB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: D70001484501

630119 1300314100 (179.07)
LLA :
VH 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: E30001484501

630120 1300314100 (268.60)
LLA :
VJ 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: E40001484501

630122 1300337318 (243.79)
LLA :
WQ 1731804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001633255

630125 1300354852 (689.56)
LLA :
ZA 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001758603

MOD 45 Funding -19920.31
Cumulative Funding 45714439.11

MOD 46

440216 1300408224 (10000.00)

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LLA :
N1 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M50002163897
CIN 130040822400019

440233 1300414539 (118000.00)
LLA :
Q1 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A00002209139
CIN 130041453900001

440235 1300418012 (33000.00)
LLA :
Q3 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A10002237428
CIN 130041801200002

440260 130043316100001 42000.00
LLA :
T1 1741804 5C5C 252 00039 0 050120 2D 000000 A00002344023

440261 130043316100002 26000.00
LLA :
T2 1741319 X556 255 00039 0 050120 2D 000000 A10002344023

440262 130043316100003 16000.00
LLA :
T3 1741319 X556 255 00039 0 050120 2D 000000 A20002344023

440263 130043316100004 76000.00
LLA :
T4 1741810 M3SP 252 00039 0 050120 2D 000000 A30002344023

640108 1300408224 10000.00
LLA :
N1 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M50002163897
CIN 130040822400019

MOD 46 Funding 9000.00
Cumulative Funding 45723439.11

MOD 47

440264 130044757400001 10000.00
LLA :
T5 9740400 4500 414 51925 5 5S1811 9D PBXXA6 498A649JSCMP F099999999002 S18119

440265 130044757400002 10000.00
LLA :
T6 9714150400 4500 414 51925 5 5S1811 9D PBXXA6 498A649JSCMP F099999999002 S18119

440266 130044757400003 140374.00
LLA :
T7 1741804 5T6M 252 00039 0 050120 2D 000000 A00002444021

440267 130044757400004 380000.00
LLA :
T8 1741804 5U7N 252 00039 0 050120 2D 000000 A10002444021

640115 130044757400003 4000.00
LLA :
T7 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002444021

640116 130044757400004 20000.00
LLA :
T8 1741804 5U7N 252 00039 0 050120 2D 000000 A10002444021

MOD 47 Funding 564374.00
Cumulative Funding 46287813.11

MOD 48 Funding 0.00
Cumulative Funding 46287813.11

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MOD 49 Funding 0.00
Cumulative Funding 46287813.11

MOD 50

440268 130045170100001 77682.00
LLA :
T9 1741804 5T6M 252 00039 0 050120 2D 000000 A00002476824

440269 130045170100002 18615.00
LLA :
U1 1741804 5C2C 252 00039 0 050120 2D 000000 A10002476824

440270 130045170100003 135500.00
LLA :
U2 1741804 5C5C 252 00039 0 050120 2D 000000 A20002476824

MOD 50 Funding 231797.00
Cumulative Funding 46519610.11

MOD 51

430276 1300375412 (2848.93)
LLA :
ZV 9730400 4500 413 51925 1 1S1811 9A RBXXA6 921A692ACCCM P S18119

440122 1300390547 (7002.83)
LLA :
B9 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A40002027971
CIN 130039054700005

440126 1300390773 (327.00)
LLA :
C4 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: A30002028754
CIN 130039077300004

440193 1300406457 (3657.00)
LLA :
K7 1791811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400019D
CIN 130040645700004

440205 1300408224 (51787.07)
LLA :
L8 1741810 M2DH 252 00039 0 050120 2D 000000 COST CODE: A70002163897
CIN 130040822400008

440210 1300408224 (33503.24)
LLA :
M4 1741319 X4CV 252 00039 0 050120 2D 000000 COST CODE: E20002163897
CIN 130040822400013

440216 1300408224 (159915.13)
LLA :
N1 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: M50002163897
CIN 130040822400019

440220 1300408224 (170309.81)
LLA :
N5 1741810 M21U 252 00039 0 050120 2D 000000 COST CODE: N10002163897
CIN 130040822400023

440222 1300408224 (33759.77)
LLA :
N7 1741319 X5BF 252 00039 0 050120 2D 000000 COST CODE: N30002163897
CIN 130040822400025

440224 1300408224 (18394.72)
LLA :
P1 9714150400 4500 414 51925 1 1S1811 9D PBXXD1 937D193JSCMP S18119
CIN 130040822400028

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440228 1300408181 (113690.55)

LLA :

P5 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A00002163484

CIN 130040818100001

440233 1300414539 (178746.39)

LLA :

Q1 1741319 X707 252 00039 0 050120 2D 000000 COST CODE: A00002209139

CIN 130041453900001

440245 1300418016 (186481.41)

LLA :

R4 1741810 M25E 252 00039 0 050120 2D 000000 COST CODE: A20002237678

CIN 130041801600003

440261 130043316100002 (26000.00)

LLA :

T2 1741319 X556 255 00039 0 050120 2D 000000 A10002344023

440262 130043316100003 (16000.00)

LLA :

T3 1741319 X556 255 00039 0 050120 2D 000000 A20002344023

440264 130044757400001 (10000.00)

LLA :

T5 9740400 4500 414 51925 5 5S1811 9D PBXXA6 498A649JSCMP F099999999002 S18119

440265 130044757400002 (10000.00)

LLA :

T6 9714150400 4500 414 51925 5 5S1811 9D PBXXA6 498A649JSCMP F099999999002 S18119

MOD 51 Funding -1022423.85

Cumulative Funding 45497186.26

MOD 52

750101 130046316700001 33503.00

LLA :

U3 1741319 X4CV 252 00039 0 050120 2D 000000 A00002601119

750102 130046316700002 26000.00

LLA :

U4 1741319 X556 252 00039 0 050120 2D 000000 A10002601119

750103 130046316700003 16000.00

LLA :

U5 1741319 X556 252 00039 0 050120 2D 000000 A20002601119

750104 130046316700004 175749.00

LLA :

U6 1741319 X707 252 00039 0 050120 2D 000000 A30002601119

750105 130046316700005 33759.00

LLA :

U7 1741319 X5BF 252 00039 0 050120 2D 000000 A40002601119

750106 130046316700006 51787.00

LLA :

U8 1741810 M2DH 252 00039 0 050120 2D 000000 A50002601119

750107 130046316700007 159915.00

LLA :

U9 1741810 M21U 252 00039 0 050120 2D 000000 A60002601119

750108 130046316700008 170309.00

LLA :

V1 1741810 M21U 252 00039 0 050120 2D 000000 A70002601119

750109 130046316700009 113690.00

LLA :

V2 1741810 M25E 252 00039 0 050120 2D 000000 A80002601119

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750110 130046316700010 186481.00

LLA :

V3 1741810 M25E 252 00039 0 050120 2D 000000 A90002601119

750111 130046316800001 18394.00

LLA :

V4 9714150400 4500 414 51925 1 1S1811 9D PBXXD1 937D193JSCMP S18119

750112 130046316800002 10000.00

LLA :

V5 9740400 4500 414 51925 5 5S1811 9D PBXXA6 498A649JSCMP F099999999002 S18119

750113 130046316800003 10000.00

LLA :

V6 9714150400 4500 414 51925 5 5S1811 9D PBXXA6 498A649JSCMP F099999999002 S18119

950101 130046316700004 10000.00

LLA :

U6 1741319 X707 252 00039 0 050120 2D 000000 A30002601119

MOD 52 Funding 1015587.00

Cumulative Funding 46512773.26

MOD 53

750114 130045987700001 7000.00

LLA :

V7 1711611 1224 252 SH400 0 050120 2D 000000 A00002567878

750115 CIN 130045987700002 11000.00

LLA :

V8 1721611 1224 252 SH400 0 050120 2D 000000 A10002567878

750116 130045987700003 6000.00

LLA :

V8 1721611 1224 252 SH400 0 050120 2D 000000 A10002567878

750117 130045987700004 8000.00

LLA :

W1 1721611 1224 252 SH400 0 050120 2D 000000 A20002567878

750118 130045987700005 10000.00

LLA :

W2 1721611 1224 252 SH400 0 050120 2D 000000 A30002567878

750119 130045987700006 8000.00

LLA :

W3 1721611 1224 252 SH400 0 050120 2D 000000 A40002567878

750120 130045988000001 6000.00

LLA :

W4 1721611 1388 252 SH377 0 050120 2D 000000 A00002567947

750121 130045994200001 20000.00

LLA :

W5 1741611 8560 252 SH317 0 050120 2D 000000 A00002567951

750122 130045994200002 1000.00

LLA :

W5 1741611 8560 252 SH317 0 050120 2D 000000 A00002567951

750123 130046522400001 21000.00

LLA :

W7 1751804 5U7N 252 00039 0 050120 2D 000000 A00002618509

750124 130046522400002 53820.00

LLA :

W8 1751319 X5BF 252 00039 0 050120 2D 000000 A10002618509

750125 CIN 130046522400003 49580.00

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LLA :
W9 1751319 X5BF 252 00039 0 050120 2D 000000 A20002618509

750126 130046522400004 7500.00
LLA :
X1 1751810 M21U 252 00039 0 050120 2D 000000 A30002618509

750127 130046522400005 102640.00
LLA :
X2 1751319 X5BF 252 00039 0 050120 2D 000000 A40002618509

750128 130046522400006 37310.00
LLA :
X3 1751319 X5BF 252 00039 0 050120 2D 000000 A50002618509

750129 130046522400007 50000.00
LLA :
X4 1751804 5C5C 252 00039 0 050120 2D 000000 A60002618509

750130 130046522400008 50000.00
LLA :
X5 1751804 5C5C 252 00039 0 050120 2D 000000 A70002618509

750131 130046522400009 13000.00
LLA :
X6 1751804 5C5C 252 00039 0 050120 2D 000000 A80002618509

750132 130046522400010 5000.00
LLA :
X7 1751319 X4CV 252 00039 0 050120 2D 000000 A90002618509

750133 130046522400011 5000.00
LLA :
X8 1751319 X4CV 252 00039 0 050120 2D 000000 B00002618509

750134 130046522400012 5000.00
LLA :
X9 1751319 X4CV 252 00039 0 050120 2D 000000 B10002618509

750135 130046522400013 33831.00
LLA :
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750136 130046514900005 18000.00
LLA :
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750137 130046514900006 275000.00
LLA :
Y3 1751319 X4CV 255 00039 0 050120 2D 000000 A50002619051

750138 130046514900007 52500.00
LLA :
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750139 130046514900008 11834.00
LLA :
Y5 1751804 5C5C 252 00039 0 050120 2D 000000 A70002619051

750140 130046515500001 44000.00
LLA :
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750141 130046515500002 16000.00
LLA :
Y7 1751319 X707 252 00039 0 050120 2D 000000 A10002619633

750142 130046515500003 88000.00
LLA :
Y8 1751804 5B2B 252 00039 0 050120 2D 000000 A20002619633

750143 130046515500004 28000.00

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LLA :

Y9 1751804 5B2B 252 00039 0 050120 2D 000000 A30002619633

750144 130046515500005 70000.00

LLA :

Z1 1751810 M25E 252 00039 0 050120 2D 000000 A40002619633

750145 130046515500006 126820.00

LLA :

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750146 130046561300001 154080.00

LLA :

Z3 9715160400 4500 415 51925 5 5S1811 9D PBXX D 1937D193JSCM P S18119

750147 130046564700001 69390.00

LLA :

Z4 97-11X8242 2880 000 74802 0 065916 2D 0LUK

750148 130046564700002 23130.00

LLA :

Z5 97-11X8242 2885 000 74852 0 065916 2D 0LAT

750149 130046724100001 62000.00

LLA :

Z6 1751804 5C2C 252 00039 0 050120 2D 000000 A00002635195

750150 130046724100002 43000.00

LLA :

Z7 1751804 5C2C 252 00039 0 050120 2D 000000 A10002635195

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LLA :

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LLA :

Z9 1751804 5C5C 252 00039 0 050120 2D 000000 A30002635195

750153 130046724100005 64000.00

LLA :

01 1751804 5T6M 252 00039 0 050120 2D 000000 A40002635195

750154 130046724100006 43000.00

LLA :

02 1751804 5U7N 252 00039 0 050120 2D 000000 A50002635195

950102 130046522400003 5000.00

LLA :

W9 1751319 X5BF 252 00039 0 050120 2D 000000 A20002618509

950103 130046522400005 5000.00

LLA :

X2 1751319 X5BF 252 00039 0 050120 2D 000000 A40002618509

950104 130046514900006 7000.00

LLA :

Y3 1751319 X4CV 255 00039 0 050120 2D 000000 A50002619051

950105 130046515500003 5000.00

LLA :

Y8 1751804 5B2B 252 00039 0 050120 2D 000000 A20002619633

950106 130046561300001 3000.00

LLA :

Z3 9715160400 4500 415 51925 5 5S1811 9D PBXX D 1937D193JSCM P S18119

MOD 53 Funding 1867435.00

Cumulative Funding 48380208.26

MOD 54

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750147 130046564700003 (69390.00)

LLA :

Z4 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480080LUK

750148 130046564700004 (23130.00)

LLA :

Z5 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 413680150LAT

750155 130046564700003 69390.00

LLA :

03 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480080LUK

750156 CIN 130046564700004 23130.00

LLA :

04 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 413680150LAT

MOD 54 Funding 0.00

Cumulative Funding 48380208.26

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

H-2 DATA RIGHTS

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

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

- (a) A contractor picture badge may be issued to contractor personnel by the 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.

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

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

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

- (a) Definition.

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

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

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

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

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

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

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

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

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

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

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

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

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employees, and

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

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

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

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

(h) The prime contractor will submit a signed copy of the Contractor to SPAWAR Non-disclosure Agreement, see Section J, Attachment 9.

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.

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(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.

(20) Congressional Data Sheets.

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

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

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

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interest 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

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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.

H-7 TECHNICAL INSTRUCTIONS

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

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.

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

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

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

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

H-9 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

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(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services

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performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

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(6) Definitions:

(i) “Permanent Duty Station” (PDS) is the location of the employee’s permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) “Privately Owned Conveyance” (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) “Privately Owned (Motor) Vehicle (POV)” is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee’s dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) “Special Conveyance” is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) “Public Conveyance” is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) “Residence” is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee’s one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 +$

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15 - 30 = 30).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-10 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

H-11 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 Intelligence, Sureillance and Reconnaissance (ISR), Information Operations (IO), Maritime Domain Awareness (MDA), and Meteorological and Oceanographic (METOC) and 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 preperation and maintenance of program planning, acquisition and guidance documents, contract documentation, business documents, installation documentation, and other program documentation and data management services to assist and support the four Program Managers for ISR, IO, MDA, and METOC in order to carry out their duties and responsibilities for delivering life cycle support to the fleet and ensure continuity of services. 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 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 periods, if exercised) and for three (3) years 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.

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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; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

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SECTION J LIST OF ATTACHMENTS

Attachment No. 1 - Performance Work Statement (PWS)

Attachment No. 2 - Contract Data Requirements List (CDRL) A001 - A004

Attachment No. 3 - Contract Security Classification Specification (DD254)

Attachment No. 4 - Quality Assurance Surveillance Plan (QASP)

Attachment No. 5 - Allotment of Funds Revision Spreadsheet

PMW 120 PROFESSIONAL SUPPORT SERVICES (PSS)
PERFORMANCE WORK STATEMENT FOR SEAPORT-E
4 August 2011
Version 2

1.0 INTRODUCTION

The Program Executive Office Command, Control, Communications, Computers and Intelligence (PEO C4I), Battlespace Awareness and Information Operations Program Office (PMW 120) is acquiring Professional Support Services (PSS).

2.0 BACKGROUND

PMW 120 is the Navy's leader in the acquisition of integrated information dominance capabilities for the Fleet, Joint Task Forces, National, and Coalition operations. PMW 120 programs and projects fall into one of four portfolios: Intelligence, Surveillance and Reconnaissance (ISR); Information Operations (IO); Maritime Domain Awareness (MDA); and Meteorological and Oceanographic (METOC). Note: from this point forward in the document, "programs" will be refer to both "programs and projects".

ISR programs provide products and services which support Warfighters' requirements by providing a connection between organic assets and networked infrastructure. They leverage joint, national, and coalition ISR assets, data and services to integrate seamlessly with the theatre ISR architecture. Automatic Identification System (AIS) is an example of a PMW 120 ISR system that takes individual points of data and information and provides an integrated theatre picture.

IO programs provide timely, relevant, and integrated national and tactical intelligence information products and services that enable the Warfighter to exploit and control enemy use of the radio spectrum. Cryptologic Carry-On Program (CCOP) is an example of a PMW 120 IO system that performs these functions and supports our forces cryptologic requirements.

MDA efforts provide collection, fusion, analysis, and dissemination capabilities enabling net-centric warfare models to increase our nation's situational awareness of the international Maritime Domain. MDA supports the warfighter in two primary areas: fusion and analysis services and information data sharing. Fusion and analysis services integrate intelligence, surveillance, observation, and navigation systems into an operating picture accessible throughout the United States Government to identify threats to the Maritime Domain as early and as distant from our shores as possible. Data Sharing (including Non-Classified Enclave) provides easy and secure access to operators at both land based and afloat nodes as well as to partner agencies, governments, and non-government organizations in support the missions of Theater Security Cooperation, Maritime Security, counter-Weapons of Mass Destruction, counter-terrorism, and Humanitarian Assistance/Disaster Relief.

METOC programs, including space-based sensors, provide a wide array of essential meteorological and oceanographic products and services to our forces afloat and ashore. These products and services sense and predict changes in the conditions of the atmosphere, ocean and land environments. Naval Integrated Tactical Environment Subsystem (NITES) is an example of a PMW 120 METOC system which provides a near-real-time ability to detect, locate, estimate the intensity, track, and display hazardous weather conditions.

In summary, PMW 120 is a leader in providing products that support the ISR, IO, MDA, and

METOC communities. PMW 120 focuses the development of products and services to provide the Warfighter the capability to exploit threats, support force protection, and maintain a high state of readiness.

3.0 SCOPE

The objective of this effort is to provide Program, Acquisition, Contract, Business, and Installation Management support services to PMW 120. The support required under this Task Order will focus on assisting in the preparation and maintenance of program planning, acquisition and guidance documents, contract documentation, business documents, installation documentation, and other program documentation and data management service.

Work will be performed at the Contractor's facilities, on-site at the SPAWAR Old Town Campus (4301 Pacific Highway, San Diego, CA), at operational sites and, if it is deemed necessary, during travel in support of designated activities. Work will also be performed in the PMW 120 East Coast office (2451 Crystal Drive, Arlington, VA).

The Contractor will provide services from contractor site located within a 30-minute commute-time to client site location. Response time availability is essential for responding to higher level ad hoc inquiries and data calls.

4.0 APPLICABLE DIRECTIVES

The following list provides a comprehensive but not exhaustive listing of the documents the Contractor shall adhere to in the performance of Section 5.0 Performance Requirements:

Document Type	No./Version	Title	Date
CJCSI	3170.01G	Joint Capabilities Integration and Development System	1 Mar 09
Code of Federal Regulations	Title 48 Vol 1,2	Federal Acquisition Regulation (FAR)	Current year
Code of Federal Regulation	Title 48	Defense Federal Acquisition Regulation Supplement (DFARS) and Procedures, Guidance, and Information (PGI)	15 Jan 09
DOD Directive	5000.01	The Defense Acquisition System	20 Nov 07
DoD Directive	8500.1	Information Assurance (IA)	24 Oct 02
DoD Instruction	5000.02	Operation of the Defense Acquisition System	8 Dec 08
DOD Instruction	8510.01	DoD Information Assurance Certification and Accreditation Process (DIACAP)	28 Nov 07
DoD Instruction	8500.2	Information Assurance (IA) Implementation	6 Feb 03
DON CIO Guidance		Information Assurance Strategy Template	17 Dec 08
SECNAVINST	5000.2D	Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System	16 Oct 08
USD (AT&L) Memorandum with attached Space Interim Guidance		Transition of the Defense Space Acquisition Board (DSAB) into the Defense Acquisition Board (DAB)	23 Mar 09
SPAWARINST	5721.1a	SPAWAR Section 508 Implementation Policy	30 Mar 05
PEO C4I Policy	Ser PEO C4I/208	PEO C4I Operating Guide	10 Oct 08
SPAWARINST	4130.5	Handbook for Field Changes and Engineering Changes	05 Jan 04
NAVSEA	4720	Fleet Modernization Program (FMP) Management and Operations Manual	10 Jun 02
COMUSFLTFORCOMINST	4720.3B	C5ISR Modernization Process	02 Mar 09
Guide		Defense Acquisition Guide Book	Nov 04

5.0 PERFORMANCE REQUIREMENTS

Support will be for unclassified and classified programs within the PMW. The Contractor shall be responsible for providing prompt, high quality professional support services for a wide variety of programs in the PMW 120 Program Office. All required written documentation, reports, briefing materials, viewgraphs, studies, meeting minutes, contracts, and other materials as described below shall be submitted in the correct format without content, grammar, spelling, punctuation or consistency errors. Deliverables shall be in accordance with the directives identified in Section 4.0 Applicable Directives/Documents and Section 7.0 Best Practices as appropriate. In addition, materials shall be delivered within the requestor's schedule. The Contractor shall develop deliverables in tools that are compatible with NMCI (e.g., Microsoft Office, Project, etc.) and be familiar with the usage of the Navy's Enterprise Resource Planning (N-ERP) tool to accomplish tasking as required.

5.1 Program Management, Acquisition, Contract Management, and Installation Management Support, and Business Management (OMN)

The Contractor shall provide the support in the following paragraphs for programs in Operations and Sustainment phase of the Acquisition Lifecycle.

5.1.1 Program Management Support

The Contractor shall be responsible for assisting in reviews, analyses, presentations, evaluations, reports, recommendations, and documentation to support program cost, schedule, and performance requirements. These responsibilities shall include the monitoring and or review of prime contractor products or work efforts, but not the performance of normal prime contractor functions such as equipment/system development, software development, integration, or test and evaluation.

5.1.1.1 Program Planning Documentation

The Contractor shall provide program planning documentation, program guidance documentation and other program management assistance as assigned.

5.1.1.2 Program Management Data

The Contractor shall assist in the preparation and maintenance of management data such as work breakdown structures, program schedules and briefings, and management reviews and progressive reports.

5.1.1.3 Program Baseline Preparation

The Contractor shall assist and provide inputs for the establishment of cost, technical (performance), and schedule baselines as assigned. The Contractor shall: coordinate and integrate each program's schedule and milestones; create documentation that depicts the milestones, schedules, and inter-dependencies on a composite, functional area, and on an individual program basis; and record the achievement of each milestone and determine new schedules for missed milestones.

5.1.1.4 Program Plans and Guidance Documents

The Contractor shall assist in preparing program plans and guidance documents, including strategic plans and roadmaps that address organizational approaches.

5.1.1.5 Program Management Analysis

From a management perspective; the Contractor shall review proposals, studies, and reports and analyze the feasibility of accomplishing stated objectives and the impact to on-going and planned programs. The Contractor shall develop a summary of all such reports and studies for management review and assess accomplishment and performance objectives.

5.1.1.6 Meetings and Conference Services

The Contractor shall coordinate special events, meetings, conferences and work groups, and provide rooms for program meetings. The Contractor shall notify participants, provide agendas, directions and arrange for appropriate equipment. The arrangements shall be made in accordance with the procedures and schedule set by the requestor, and all changes/modifications approved by the requestor before implementation. The Contractor shall submit a summary event report to include minutes and actions.

5.1.1.7 Meeting Participation

The Contractor shall participate in meetings. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting.

5.1.1.8 Program Documentation

The Contractor shall prepare and maintain program documentation on PMW 120 collaboration site, the PEO C4I Data Management System, in hard copy binders, and other media. The Contractor shall prepare program documentation as directed and upload/maintain the data on the various sites.

5.1.1.9 Research and Associated Documentation

The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda.

5.1.1.10 Graphics Support

The Contractor shall support PMW 120 with the preparation and development of graphics, briefings, web pages and multimedia presentations. Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I and PMW 120 formats.

5.1.1.11 Program Cost Assistance

Assist the SPAWAR and Navy Material Support Organization cost estimating and analysis organizations with efforts necessary to conduct short and long range cost estimating and analyses for all acquisition, non-acquisition, Rapid Deployment Capability, and special interest programs within PMW 120. This support will include assisting in the preparation of Program Life Cycle Cost estimates and Section C of the Program's Acquisition Program Baselines (APBs). Other efforts will include independent cost evaluations and assessments, risk/uncertainty analyses, trend analyses, variance analyses, and sensitivity analyses. Use of the current SPAWAR Global Work Breakdown Structure is required. Other GWBS structures also may be used for cost estimating purposes. Assist in Objective Memorandums/Program Reviews budget submissions, support to a program milestone decision or decision reviews and gate reviews from a cost perspective. Contractor shall assist in the preparation of acquisition strategies and other acquisition-related documentation normally required for major decision-making events. They shall also assist in the development of cost databases, cost estimating relationships, cost factors, and Cost as an Independent Variable Plans.

5.1.2 Acquisition Support

The Contractor shall provide advice on Acquisition Policy, Regulation and Statute and assist PMW 120 programs in complying with all Federal, DoD, DoN, and PEO C4I requirements. Contractor advice shall be correct and provide reference material to ensure compliance.

5.1.2.1 Acquisition Documentation

The Contractor shall support the development, coordination, analysis, review, maintenance, and

tracking of appropriate acquisition documents for PMW 120 programs. Documentation shall be provided in accordance with DoD, DoN, and PEO C4I acquisition requirements, as listed in Section 4.0 above, or as specified by the Milestone Decision Authority (MDA) in an Acquisition Decision Memorandum.

5.1.2.2 Supporting Documentation

The Contractor shall provide acquisition subject matter expertise to prepare supporting documentation for program planning and milestone decisions/major acquisition events or to meet actions from the MDA, PEO C4I Acquisition Management Office, and/or auditing agencies.

5.1.2.3 Organizational Metrics and Required Reports

The Contractor shall prepare and maintain organizational metrics and required DoD, DoN, PEO C4I, and PMW 120 reports (e.g., Probability of Program Success, Program Health and Risk Report).

5.1.2.4 Risk Management Coordination and Administration

The Contractor shall serve as the PMW 120 Risk Management Coordinator (RMC). The RMC shall be responsible for implementing and maintaining the PMW 120 Risk Management Program. Specific duties of the RMC are: maintain and improve the Risk Management process in PMW 120; establish a risk review schedule that complements the submission of required reports; support portfolio and program Risk Review Boards; develop the PMW 120 Risk Watch List and the monthly PMW 120 Top 5 Risks; assist in the identification of cross-program/enterprise-level risks; and schedule and conduct Risk Management training. The RMC shall also participate in the PMW 120 Risk Review Council, PEO C4I Risk Review Executive Council, Risk Management Working Group, and Risk Management User Group. The Contractor shall also serve as the Risk Management Administrator (RMA). The RMA shall be responsible for day to day Risk Exchange management efforts, including registration of new users.

5.1.3 Contract Management Support

The Contractor shall provide the below support for contracts awarded by SPAWAR 2.0 and the Navy Materiel Support Organization (NMSO).

5.1.3.1 Contract Documentation Planning and Preparation

The Contractor shall support preparation of contract documentation. Contract documentation includes Procurement Requests (PRs), Modification Requests (MR), Request For Quote (RFQ), Request for Information (RFI), Statement of Objectives (SOOs), Performance Work Statements (PWS), Statements of Work (SOWs), Service Level Agreements (SLAs), Acquisition Plans, and Contract Planning Conference (CPC) materials, as required by PMW120. The Contractor shall support contracts information analysis, such as responses to RFIs.

5.1.3.2 Contract Strategy

The Contractor shall assist PMW 120 in developing contracting strategies as required for contracts not related to this task order. The Contractor shall provide advice and recommendations for contract approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedules, etc. The Contractor shall conduct market research and market surveys to identify potential sources and contract vehicles for PMW 120 programs. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

5.1.3.3 Contractual Data

The Contractor shall maintain PMW 120 contractual data to include Delivery Order, Amendments,

Modification Requests, CDRLs, (etc.) as required. The Contractor shall provide contractual information to PMW 120 Government personnel for Program Status Reviews, ASN Dashboard entry, AMO Database entry, and other Government databases. PMW120 databases shall be updated the same business day the information is available for input.

5.1.3.4 DoD, Navy, and PEO Policy Tracking

The Contractor shall track all DoD, Navy, and PEO policy pertaining to contracts, and ensure that all contracts support adheres to current DoD, Navy, and PEO policy.

5.1.3.5 General Contracting Support

The Contractor shall track contract actions and schedules and provide a weekly status report for all PMW 120 contracts. The Contractor shall provide contracts support as needed including assisting in contract tool development, creating and maintaining contract libraries, creating and maintaining a contract portal site, assisting in contract related formal and informal LSS events, developing and documenting contract related processes and procedures, creating briefs and PMW training materials.

5.1.4 Installation Management

Provide Installation Management Support for Software Only tasks, Equipment Removals, or Labor only tasks. Analyze and review installation/modernization documentation, provide procedural interface and liaison between the Platform PMWs, PMW-120, PEO C4I, SPAWAR 04 and other System Commands as necessary, providing progress status reports on significant technical or programmatic issues or concerns related to installation resource planning, execution and integration for all PMW-120 Systems.

5.1.5 Business Management

5.1.5.1 Technical Writer/Copy Editor (Not executed at time of award)

The Contractor shall provide technical writing and/or copy editing services as requested. The Contractor shall design, write, organize, and edit documents to deliver clear and consistent information. Correctness of content, format, grammar, spelling, punctuation, and consistency are very important to the Government. Contractor personnel proposed as technical writers and/or copy editors shall be trained in the art of presenting detailed technical information in a user-friendly fashion and shall possess a degree in English, Technical Communications, or a similar program.

5.1.5.2 Personnel Resource Support

The Contractor shall assist in the preparation of functional statements and organizational charts which documents specific functions assigned to PMW 120 organizational elements, and illustrate the structure and interrelationships of various offices. Develop a system for maintaining staffing plans. Prepare instructions and manuals to document characteristics of and requirements for training programs, and systems for maintaining.

5.1.5.3 Strategic Planning

Assist in developing and updating the internal organization's Strategic Plan, mission and vision statements. The Contractor shall assist in identifying, updating and implementing strategic goals. The Contractor shall develop agendas and provide any related documentation in preparation for the strategic planning sessions. Strategic planning sessions shall be facilitated and the results documented by the Contractor. Additionally, the Contractor shall provide assistance in team building, process improvement, organizational development training, and data gathering techniques.

5.1.5.4 Process Improvement

The Contractor shall assist in the identification, development and continued support of process improvements efforts such as Lean Six Sigma events. In addition, the Contractor shall assist in the continued development of program office Standard Operating Procedures.

5.1.5.5 Other Business Management Support

The Contractor shall provide support to the PMW 120 collaboration site, SE2, to assist in establishing and upkeep of the site and developing site capabilities. The Contractor shall provide a Navy-Marine Corps Intranet (NMCI) Assistant Contract Technical Representative (ACTR) to assist in NMCI hardware/software ordering, recordkeeping, data calls and monthly NMCI invoicing. In addition, the Contractor shall provide a public affairs coordinator with the responsibility of creating and disseminating program office information to customers and stakeholders. Also, the Contractor shall assist in the day-to-day operations of the PMW.

5.2 Production Support, Contract Management, and Installation Management Support (OPN)

The Contractor shall provide the support in the following paragraphs for programs in the production phase of the Acquisition Lifecycle.

5.2.1 Program Management Support

The Contractor shall be responsible for assisting in reviews, analyses, presentations, evaluations, reports, recommendations, and documentation to support program cost, schedule, and performance requirements. These responsibilities shall include the monitoring and or review of prime contractor products or work efforts to support delivery of a system

5.2.1.2 Program Management Data

The Contractor shall assist in the preparation and maintenance of management data such as work breakdown structures, program schedules and briefings, and management reviews and progressive reports that support the delivery of a system.

5.2.1.3 Program Baseline Preparation

The Contractor shall assist and provide inputs for the establishment of cost, technical (performance), and schedule baselines as assigned. The Contractor shall: coordinate and integrate each program's schedule and milestones; create documentation that depicts the milestones, schedules, and inter-dependencies on a composite, functional area, and on an individual program basis; and record the achievement of each milestone and determine new schedules for missed milestones. Above efforts are related to the delivery of a system.

5.2.1.4 Meeting Participation

The Contractor shall participate in meetings that support the delivery of a system. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting.

5.2.1.5 Program Documentation

The Contractor shall prepare and maintain program production documentation on PMW 120 collaboration site, the PEO C4I Data Management System, in hard copy binders, and other media. The Contractor shall prepare program documentation as directed and upload/maintain the data on the various sites.

5.2.2 Contract Management Support

The Contractor shall provide the below support for contracts awarded by SPAWAR 2.0 and Navy Materiel Support Organization (NMSO).

5.2.2.1 Contract Documentation Planning and Preparation

The Contractor shall support preparation of production contract documentation. Production contract documentation includes Procurement Requests (PRs), Modification Requests (MR), Request For Quote (RFQ), Request for Information (RFI), Statement of Objectives (SOOs), Performance Work Statements (PWS), Statements of Work (SOWs), Service Level Agreements (SLAs), Acquisition Plans, and Contract Planning Conference (CPC) materials, as required by PMW120. The Contractor shall support contracts information analysis, such as responses to RFIs. In the course of their duties, contractor personnel will need N-ERP access.

5.2.2.2 Contract Strategy

The Contractor shall assist PMW 120 in developing production contracting strategies as required for contracts not related to this task order. The Contractor shall provide advice and recommendations for production contract approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedules, etc. The Contractor shall conduct market research and market surveys to identify potential sources and contract vehicles for PMW 120 programs. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

5.2.2.3 Contractual Data

The Contractor shall maintain PMW 120 production contractual data to include Delivery Order, Amendments, Modification Requests, CDRLs, (etc.) as required. The Contractor shall provide production contractual information to PMW 120 Government personnel for Program Status Reviews, ASN Dashboard entry, AMO Database entry, and other Government databases. PMW120 databases shall be updated the same business day the information is available for input.

5.2.2.4 DoD, Navy, and PEO Policy Tracking

The Contractor shall track all DoD, Navy, and PEO policy pertaining to contracts, and ensure that all contracts support adheres to current DoD, Navy, and PEO policy.

5.2.3 Installation Management

Analyze and review installation/modernization documentation, provide procedural interface and liaison between the Platform PMWs, PMW-120, PEO C4I, SPAWAR 04 and other System Commands as necessary, providing progress status reports on significant technical or programmatic issues or concerns related to installation resource planning, execution and integration for all PMW-120 Systems.

5.3 Program Management, Acquisition, Contract Management, and Installation Management Support (RDT&E)

The Contractor shall provide the support in the following paragraphs for efforts in the pre-Milestone C phase of the Acquisition Lifecycle.

5.3.1 Program Management Support

The Contractor shall be responsible for assisting in reviews, analyses, presentations, evaluations, reports, recommendations, and documentation to support program cost, schedule, and performance requirements. These responsibilities shall include the monitoring and or review of prime contractor products or work efforts.

5.3.1.1 Program Planning Documentation

The Contractor shall provide program planning documentation, program guidance documentation

and other program management assistance as assigned.

5.3.1.2 Program Management Data

The Contractor shall assist in the preparation and maintenance of management data such as work breakdown structures, program schedules and briefings, and management reviews and progress reports.

5.3.1.3 Program Baseline Preparation

The Contractor shall assist and provide inputs for the establishment of cost, technical (performance), and schedule baselines as assigned. The Contractor shall: coordinate and integrate each program's schedule and milestones; create documentation that depicts the milestones, schedules, and inter-dependencies on a composite, functional area, and on an individual program basis; and record the achievement of each milestone and determine new schedules for missed milestones.

5.3.1.4 Program Plans and Guidance Documents

The Contractor shall assist in preparing program plans and guidance documents, including strategic plans and roadmaps that address organizational approaches.

5.3.1.5 Program Management Analysis

From a management perspective; the Contractor shall review proposals, studies, and reports and analyze the feasibility of accomplishing stated objectives and the impact to on-going and planned programs. The Contractor shall develop a summary of all such reports and studies for management review and assess accomplishment and performance objectives.

5.3.1.6 Meetings and Conference Services

The Contractor shall coordinate special events, meetings, conferences and work groups, and provide rooms for program meetings. The Contractor shall notify participants, provide agendas, directions and arrange for appropriate equipment. The arrangements shall be made in accordance with the procedures and schedule set by the requestor, and all changes/modifications approved by the requestor before implementation. The Contractor shall submit a summary event report to include minutes and actions.

5.3.1.7 Meeting Participation

The Contractor shall participate in meetings. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting.

5.3.1.8 Program Documentation

The Contractor shall prepare and maintain program documentation on PMW 120 collaboration site, the PEO C4I Data Management System, in hard copy binders, and other media. The Contractor shall prepare program documentation as directed and upload/maintain the data on the various sites.

5.3.1.9 Research and Associated Documentation

The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda.

5.3.1.10 Graphics Support

The Contractor shall support PMW 120 with the preparation and development of graphics, briefings, web pages and multimedia presentations. Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I and PMW 120 formats.

5.3.1.11 Program Cost Assistance

Assist the SPAWAR and Navy Material Support Organization cost estimating and analysis organizations with efforts necessary to conduct short and long range cost estimating and analyses for all acquisition, non-acquisition, pre-Milestone A, Rapid Deployment Capability, and special interest programs within PMW 120. This support will include assisting in the development of Program Life Cycle Cost estimates and Section C of the Program's Acquisition Program Baselines (APBs). Other efforts will include independent cost evaluations and assessments, risk/uncertainty analyses, trend analyses, variance analyses, and sensitivity analyses. Use of the current SPAWAR Global Work Breakdown Structure is required. Other GWBS structures also may be used for cost estimating purposes. Assist in Objective Memorandums/Program Reviews budget submissions, support to a program milestone decision or decision reviews and gate reviews from a cost perspective. Contractor shall assist in the development of acquisition strategies and other acquisition-related documentation normally required for major decision-making events. They shall also assist in the development of cost databases, cost estimating relationships, cost factors, and Cost as an Independent Variable Plans.

5.3.2 Acquisition Support

The Contractor shall provide advice on Acquisition Policy, Regulation and Statute and assist PMW 120 programs in complying with all Federal, DoD, DoN, and PEO C4I requirements. Contractor advice shall be correct and provide reference material to ensure compliance.

5.3.2.1 Acquisition Documentation

The Contractor shall support the development, coordination, analysis, review, maintenance, and tracking of applicable acquisition documents for PMW 120 programs. Documentation shall be provided in accordance with DoD, DoN, and PEO C4I acquisition requirements, as listed in Section 4.0 above, or as specified by the Milestone Decision Authority (MDA) in an Acquisition Decision Memorandum.

5.3.2.2 Supporting Documentation

The Contractor shall provide acquisition subject matter expertise to prepare supporting documentation for program planning and milestone decisions/major acquisition events or to meet actions from the MDA, PEO C4I Acquisition Management Office, and/or auditing agencies.

5.3.2.3 Organizational Metrics and Required Reports

The Contractor shall prepare and maintain organizational metrics and required DoD, DoN, PEO C4I, and PMW 120 reports (e.g., Probability of Program Success, Program Health and Risk Report).

5.3.2.4 Risk Management Coordination and Administration

The Contractor shall serve as the PMW 120 Risk Management Coordinator (RMC). The RMC shall be responsible for implementing and maintaining the PMW 120 Risk Management Program. Specific duties of the RMC are: maintain and improve the Risk Management process in PMW 120; establish a risk review schedule that complements the submission of required reports; support portfolio and program Risk Review Boards; develop the PMW 120 Risk Watch List and the monthly PMW 120 Top 5 Risks; assist in the identification of cross-program/enterprise-level risks; and schedule and conduct Risk Management training. The RMC shall also participate in the PMW 120 Risk Review Council, PEO C4I Risk Review Executive Council, Risk Management Working Group, and Risk Management User Group. The Contractor shall also serve as the Risk Management Administrator (RMA). The RMA shall be responsible for day to day Risk Exchange management efforts, including registration of new users.

5.3.3 Contract Management Support

The Contractor shall provide the below support for contracts awarded by SPAWAR 2.0 and Navy Materiel Support Organization (NMSO).

5.3.3.1 Contract Documentation Planning and Preparation

The Contractor shall support preparation of contract documentation. Contract documentation includes Procurement Requests (PRs), Modification Requests (MR), Request For Quote (RFQ), Request for Information (RFI), Statement of Objectives (SOOs), Performance Work Statements (PWS), Statements of Work (SOWs), Service Level Agreements (SLAs), Acquisition Plans, and Contract Planning Conference (CPC) materials, as required by PMW120. The Contractor shall support contracts information analysis, such as responses to RFIs. In the course of their duties, contractor personnel will need N-ERP access.

5.3.3.2 Contract Strategy

The Contractor shall assist PMW 120 in developing contracting strategies as required for contracts not related to this task order. The Contractor shall provide advice and recommendations for contract approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedules, etc. The Contractor shall conduct market research and market surveys to identify potential sources and contract vehicles for PMW 120 programs. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

5.3.3.3 Contractual Data

The Contractor shall maintain PMW 120 contractual data to include Delivery Order, Amendments, Modification Requests, CDRLs, (etc.) as required. The Contractor shall provide contractual information to PMW 120 Government personnel for Program Status Reviews, ASN Dashboard entry, AMO Database entry, and other Government databases. PMW120 databases shall be updated the same business day the information is available for input.

5.3.3.4 DoD, Navy, and PEO Policy Tracking

The Contractor shall track all DoD, Navy, and PEO policy pertaining to contracts, and ensure that all contracts support adheres to current DoD, Navy, and PEO policy.

5.3.3.5 General Contracting Support

The Contractor shall track contract actions and schedules and provide a weekly status report for all PMW 120 contracts. The Contractor shall provide contracts support as needed including assisting in contract tool development, creating and maintaining contract libraries, creating and maintaining a contract portal site, assisting in contract related formal and informal LSS events, developing and documenting contract related processes and procedures, creating briefs and PMW training materials.

5.3.4 Installation Management

Provide Installation Management Support for Test, Science and Technology (S&T), Prototype, Engineering Development Models (EDMs), and Demonstration equipment.

Analyze and review installation/modernization documentation, provide procedural interface and liaison between the Platform PMWs, PMW-120, PEO C4I, SPAWAR 04 and other System Commands as necessary, providing progress status reports on significant technical or programmatic issues or concerns related to installation resource planning, execution and integration for all PMW-120 Systems.

5.4 Program Management, Acquisition, Contract Management, and Installation Management Support (SCN)

The Contractor shall provide the support in the following paragraphs for programs supporting New Ship Construction (SCN). Specific hulls to be supported will be identified with each funding increment.

5.4.1 Program Management Support

The Contractor shall be responsible for assisting in reviews, analyses, presentations, evaluations, reports, recommendations, and documentation to support program cost, schedule, and performance requirements. These responsibilities shall include the monitoring and or review of prime contractor products or work efforts, but not the performance of normal prime contractor functions such as equipment/system development, software development, integration, or test and evaluation.

5.4.1.1 Program Planning Documentation

The Contractor shall provide program planning documentation, program guidance documentation and other program management assistance as assigned.

5.4.1.2 Program Management Data

The Contractor shall assist in the preparation and maintenance of management data such as work breakdown structures, program schedules and briefings, and management reviews and progressive reports.

5.4.1.3 Program Baseline Preparation

The Contractor shall assist and provide inputs for the establishment of cost, technical (performance), and schedule baselines as assigned. The Contractor shall: coordinate and integrate each program's schedule and milestones; create documentation that depicts the milestones, schedules, and inter-dependencies on a composite, functional area, and on an individual program basis; and record the achievement of each milestone and determine new schedules for missed milestones.

5.4.1.4 Program Plans and Guidance Documents

The Contractor shall assist in preparing program plans and guidance documents, including strategic plans and roadmaps that address organizational approaches.

5.4.1.5 Program Management Analysis

From a management perspective; the Contractor shall review proposals, studies, and reports and analyze the feasibility of accomplishing stated objectives and the impact to on-going and planned programs. The Contractor shall develop a summary of all such reports and studies for management review and assess accomplishment and performance objectives.

5.4.1.6 Meetings and Conference Services

The Contractor shall coordinate special events, meetings, conferences and work groups, and provide rooms for program meetings. The Contractor shall notify participants, provide agendas, directions and arrange for appropriate equipment. The arrangements shall be made in accordance with the procedures and schedule set by the requestor, and all changes/modifications approved by the requestor before implementation. The Contractor shall submit a summary event report to include minutes and actions.

5.4.1.7 Meeting Participation

The Contractor shall participate in meetings. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting.

5.4.1.8 Program Documentation

The Contractor shall prepare and maintain program documentation on PMW 120 collaboration site, the PEO C4I Data Management System, in hard copy binders, and other media. The Contractor shall prepare program documentation as directed and upload/maintain the data on the various sites.

5.4.1.9 Research and Documentation

The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda.

5.4.1.10 Graphics Support

The Contractor shall support PMW 120 with the preparation and development of graphics, briefings, web pages and multimedia presentations. Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I and PMW 120 formats.

5.4.2 Acquisition Support

The Contractor shall provide advice on Acquisition Policy, Regulation and Statute and assist PMW 120 programs in complying with all Federal, DoD, DoN, and PEO C4I requirements. Contractor advice shall be correct and provide reference material to ensure compliance.

5.4.2.1 Acquisition Documentation

The Contractor shall support the development, coordination, analysis, review, maintenance, and tracking of applicable acquisition documents for PMW 120 programs. Documentation shall be provided in accordance with DoD, DoN, and PEO C4I acquisition requirements, as listed in Section 4.0 above, or as specified by the Milestone Decision Authority (MDA) in an Acquisition Decision Memorandum.

5.4.2.2 Supporting Documentation

The Contractor shall provide acquisition subject matter expertise to prepare supporting documentation for program planning and milestone decisions/major acquisition events or to meet actions from the MDA, PEO C4I Acquisition Management Office, and/or auditing agencies.

5.4.2.3 Organizational Metrics and Required Reports

The Contractor shall prepare and maintain organizational metrics and required DoD, DoN, PEO C4I, and PMW 120 reports (e.g., Probability of Program Success, Program Health and Risk Report, Program Execution System Tracker).

5.4.2.4 Risk Management Coordination and Administration

The Contractor shall serve as the PMW 120 Risk Management Coordinator (RMC). The RMC shall be responsible for implementing and maintaining the PMW 120 Risk Management Program. Specific duties of the RMC are: maintain and improve the Risk Management process in PMW 120; establish a risk review schedule that complements the submission of required reports; support portfolio and program Risk Review Boards; develop the PMW 120 Risk Watch List and the monthly PMW 120 Top 5 Risks; assist in the identification of cross-program/enterprise-level risks; and schedule and conduct Risk Management training. The RMC shall also participate in the PMW 120 Risk Review Council, PEO C4I Risk Review Executive Council, Risk Management Working Group, and Risk Management User Group. The Contractor shall also serve as the Risk Management Administrator (RMA). The RMA shall be responsible for day to day Risk Exchange management efforts, including registration of new users.

5.4.3 Contract Management Support

The Contractor shall provide the below support for contracts awarded by SPAWAR 2.0 and Navy Materiel Support Organization (NMSO).

5.4.3.1 Contract Documentation Planning and Preparation

The Contractor shall support preparation of contract documentation. Contract documentation includes Procurement Requests (PRs), Modification Requests (MR), Request For Quote (RFQ), Request for Information (RFI), Statement of Objectives (SOOs), Performance Work Statements (PWS), Statements of Work (SOWs), Service Level Agreements (SLAs), Acquisition Plans, and Contract Planning Conference (CPC) materials, as required by PMW120. The Contractor shall support contracts information analysis, such as responses to RFIs. In the course of their duties, contractor personnel will need N-ERP access.

5.4.3.2 Contract Strategy

The Contractor shall assist PMW 120 in developing contracting strategies as required for contracts not related to this task order. The Contractor shall provide advice and recommendations for contract approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedules, etc. The Contractor shall conduct market research and market surveys to identify potential sources and contract vehicles for PMW 120 programs. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

5.4.3.3 Contractual Data

The Contractor shall maintain PMW 120 contractual data to include Delivery Order, Amendments, Modification Requests, CDRLs, (etc.) as required. The Contractor shall provide contractual information to PMW 120 Government personnel for Program Status Reviews, ASN Dashboard entry, AMO Database entry, and other Government databases. PMW120 databases shall be updated the same business day the information is available for input.

5.4.3.4 DoD, Navy, and PEO Policy Tracking

The Contractor shall track all DoD, Navy, and PEO policy pertaining to contracts, and ensure that all contracts support adheres to current DoD, Navy, and PEO policy.

5.4.3.5 General Contracting Support

The Contractor shall track contract actions and schedules and provide a weekly status report for all PMW 120 contracts. The Contractor shall provide contracts support as needed including assisting in contract tool development, creating and maintaining contract libraries, creating and maintaining a contract portal site, assisting in contract related formal and informal LSS events, developing and documenting contract related processes and procedures, creating briefs and PMW training materials.

5.4.4 Installation Management

Provide Installation Management Support systems supporting New Ship Construction.

Analyze and review installation/modernization documentation, provide procedural interface and liaison between the Platform PMWs, PMW-120, PEO C4I, SPAWAR 04 and other System Commands as necessary, providing progress status reports on significant technical or programmatic issues or concerns related to installation resource planning, execution and integration for all PMW-120 Systems.

5.5 Program Management (FMS)

The Contractor shall provide the support in the following paragraphs for programs involved with Foreign Military Sales.

5.5.1 Program Management Support

The Contractor shall be responsible for assisting in reviews, analyses, presentations, evaluations, reports, recommendations, and documentation to support program cost, schedule, and performance requirements. These responsibilities shall include the monitoring and or review of prime contractor products or work efforts, but not the performance of normal prime contractor functions such as equipment/system development, software development, integration, or test and evaluation.

5.5.1.1 Program Planning Documentation

The Contractor shall provide program planning documentation, program guidance documentation and other program management assistance as assigned.

5.5.1.2 Program Management Data

The Contractor shall assist in the preparation and maintenance of management data such as work breakdown structures, program schedules and briefings, and management reviews and progressive reports.

5.5.1.3 Program Baseline Preparation

The Contractor shall assist and provide inputs for the establishment of cost, technical (performance), and schedule baselines as assigned. The Contractor shall: coordinate and integrate each program's schedule and milestones; create documentation that depicts the milestones, schedules, and inter-dependencies on a composite, functional area, and on an individual program basis; and record the achievement of each milestone and determine new schedules for missed milestones.

5.5.1.4 Program Plans and Guidance Documents

The Contractor shall assist in preparing program plans and guidance documents, including strategic plans and roadmaps that address organizational approaches.

5.5.1.5 Program Management Analysis

From a management perspective; the Contractor shall review proposals, studies, and reports and analyze the feasibility of accomplishing stated objectives and the impact to on-going and planned programs. The Contractor shall develop a summary of all such reports and studies for management review and assess accomplishment and performance objectives.

5.5.1.6 Meetings and Conference Services

The Contractor shall coordinate special events, meetings, conferences and work groups, and provide rooms for program meetings. The Contractor shall notify participants, provide agendas, directions and arrange for appropriate equipment. The arrangements shall be made in accordance with the procedures and schedule set by the requestor, and all changes/modifications approved by the requestor before implementation. The Contractor shall submit a summary event report to include minutes and actions.

5.5.1.7 Meeting Participation

The Contractor shall participate in meetings. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting.

5.5.1.8 Program Documentation

The Contractor shall prepare and maintain program documentation on PMW 120 collaboration site, the PEO C4I Data Management System, in hard copy binders, and other media. The Contractor shall prepare program documentation as directed and upload/maintain the data on the various sites.

5.5.1.9 Research and Associated Documentation

The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda.

5.6 Key Personnel Qualifications

Key Personnel must have the following qualifications:

5.6.1 Program Manager (PM) – One (1) required with SCI clearance

- a. Ten (10) years specialized Program Management experience with the Navy or comparable Department of Defense agencies.
- b. Three (3) years of this experience in direct support to a program office (PMW) or similar organization.
- c. Bachelor's degree from an accredited college or university
(An additional 4 years of specialized expertise may be substituted for a Bachelor's degree). Degree preferably in Engineering, Computer Science, Systems Management, IT Systems Technologies, or Business Administration.

5.6.2 Senior Acquisition Specialist – Five (5) required, 4 with SCI clearances

- a. Four (4) years experience with Department of the Defense Acquisition Activities spanning from ACAT I / II to ACAT III / IV and AAP's, Rapid Deployment Capability and Project Management.
- b. Two (2) years of this experience in direct support to a program office (PMW) or similar organization.
- c. Bachelor's degree from an accredited college or university (An additional 4 years of specialized expertise may be substituted for a Bachelor's degree). Degree preferably in Engineering, Computer Science, Systems Management, IT Systems Technologies, or Business Administration.
- d. DAWIA Level III in program management or similar.

5.6.3 Senior Contracts Manager – One (1) required with SCI clearance

- a. Four (4) years working with Contracts Management, preferably as it relates to Department of the Defense programs and major acquisition program contracts. Three (3) years with creating, leading and managing a team, preferably in the area of Contracts Management is desired.
- b. Bachelor's degree from an accredited college or university.
(An additional 4 years of specialized expertise may be substituted for a Bachelor's degree).

5.7 Non-Key Personnel Desired Qualifications

It is desired that all non-key personnel have the following qualifications:

- a. A Bachelor's degree from an accredited university.
- b. At least five years of experience with program, acquisition, contracts, business or installation management.
- c. Defense Acquisition Workforce Improvement Act (DAWIA) Level II/III certifications or similar in their field.
- d. High caliber oral and written communications skills.

5.8 Transition

A Kick-Off Meeting will be held no later than 10 business days after contract award. A detailed transition plan will be provided to the government during that meeting. Participation by Key Personnel in the Kick-off meeting is required. Key personnel will be on board at contract award. The remaining personnel must be on board no less than 30 days after contract award.

6.0 DELIVERABLES

The Contractor shall provide the following deliverables IAW para 4.0 but not limited to:

REQUIREMENT	DUE DATE
Monthly Status Report	Due the 10 th of the following month
Technical Reports, Study and Services	As required
Document Review Comments	As required
Trip Reports	Within three (3) days of return from trip
Briefs in Support of Program Reviews, PMW 120 Quarterly Program Review, or Acquisition Coordination Team meetings	As required
Meeting Minutes and Action Items	Within three (3) working days of the conclusion of meeting
Acquisition Documents and Required Reports	As required
Navy Gate Review Briefing Packages	As required
Contractual Documentation IAW CMPG	As required
Installation Deliverables	As required

Material shall be prepared in accordance with PEO, PMW 120, Program of Record and/or project formats and be free of errors in content, spelling, grammar, punctuation, format and consistency and submitted in accordance to the schedule of the requestor.

6.1 Performance Evaluation

6.1.1 Quality Assurance Surveillance Plan (QASP)

The QASP (see task order QASP attachment) will be used to monitor performance and to identify the required documentation and the resources to be employed. The QASP provides a means for evaluating whether the Contractor is meeting the performance standards/quality levels identified in the PWS. Under this plan the Government will assess officially routed documents and overall contractor performance.

6.1.1.1 Assessment of Officially Routed Documents

The Task Order Manager (TOM) will rate the acceptability of documents that will be officially signed. Documents will be evaluated upon first submittal to the government in accordance with the definitions in Appendix A and the following assessment ratings:

Exceptional (Green) – Performance is completed on or prior to the due date 90% of the time. Document needs no more than minimal input and/or corrections to content and only minimum input and/or corrections for format, consistency, and/or grammar/spelling/punctuation

Satisfactory (Yellow) – Performance is completed on or prior to the due date 80% of the time. Document needs moderate input and/or corrections to content, format, consistency, and/or

grammar/spelling/punctuation.

Unsatisfactory (Red) – Performance is completed on or prior to the due date less than 80% of the time. Document requires substantial rewrite and/or corrections of multiple inaccuracies or omissions, deviations from format, inconsistencies, and/or grammar/spelling/punctuation errors.

6.1.1.2 Overall Performance Assessment

At the end of each month, the TOM will meet with the Contractor and summarize the overall results of the Contractor's performance. On a quarterly basis, the government will provide a written report to the Contractor. Contractor management shall focus attention onto performance areas that do not meet performance standards. The quarterly written assessment will align with the CPARS categories of (1) Quality of Product or Service, (2) Schedule, (3) Business Relations and (4) Other. ("Other" is any other area on which the customer would like to provide feedback.) The feedback will use the Rating Definitions below.

RATING	CONTRACT REQUIREMENTS	PROBLEMS	CORRECTIVE ACTIONS
Exceptional	Exceeds many- government benefit	Few Minor	Highly effective
Very Good	Exceeds some- government benefit	Some Minor	Effective
Satisfactory	Meets all	Some Minor	Satisfactory
Marginal	Does not meet some	Serious: recovery still possible	Marginally effective; not fully implemented
Unsatisfactory	Does not meet most	Serious: recovery not likely	Ineffective

6.2 Contractor Performance Assessment Reporting System (CPARS)

Performane evaluation will be documented in the CPARS for this task order.

7.0 GOVERNMENT FURNISHED PROPERTY

The Government will provide desk space, NMCI desktop computer(s), and administrative/office supplies to on-site contractor support personnel.

The Government will provide property, information, and/or material for the performance of this Task Order including Navy/Marine Corps Intranet (NMCI) Common Access Cards (CAC's). The Contractor PM/ FSO is responsible for notifying the Government TOM and the Trusted Agent (TA) when an employee who has been issued a CAC leaves the Company or transfers to another Program/Project. In the case of an employee who no longer works for the Company, the Company must collect the CAC and turn it over to the TA with-in 2 working days of the employee's departure. In the case of an employee still retained by the company transferring to another Program/Project with-in SPAWAR, the company will notify the TOM and the TA with-in 2 working days so the TA can transfer the TA responsibilities to the new TA vice revoking and issuing a new CAC.

8.0 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM

8.1 Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing any Navy ERP System,

contractor personnel shall contact the applicable Navy, Marine Corps Internet (NMCI), Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homport website at: https://nmcicustomerreporting/CTR_Lookup/index.asp Once an NMCI account has been established, the Contractor shall submit a request for Navy ERP access and the role required via the Task Order Manager (TOM) to the Competency Role Mapping POC. The TOM will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(a) For this procedure, reference to the TOM shall mean the PCO for contracts that do not have a designated TOM. For directions on completing the SF85P, the Contractor is instructed to consult with their company's Security Manager. In order to maintain access to required systems, the Contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) For DoD Information Assurance Awareness training, please use this site:

<http://iase.disa.mil/index2.html>

DIRECTIONS: On the right side under "IA Training:" select "IA Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness."

9.0 SECURITY

Most requirements of this PWS will be met at or below the SECRET level, however some of the tasks require access to SECRET, TOP SECRET and SCI information at Government and other designated contractor facilities. The Contractor will also be required to attend meetings classified at the SECRET, TOP SECRET and SCI level. The Key Personnel listed in paragraph 5.5 (excluding one Senior Acquisition Specialist) will require a TOP SECRET Clearance with eligibility to access SCI information, documentation, classified message traffic, attend meetings, and access to classified laboratories and the SCI Facility (SCIF) as required. Besides the key personnel mentioned above, an estimated nineteen (19) additional personnel will require a TOP SECRET Clearance with eligibility to access SCI information from the start of the task order.

Note: If foreign travel is required, the Contractor must obtain a Country/Theater clearance message. Requests shall be submitted to the SSC SD foreign travel team, OTC2, Rm 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel to initiate the release of a clearance message at least 35 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Call (619) 553-2046, Topside, or (619) 524-3385, Old Town to arrange the required briefs. A staff briefer will assist you in obtaining the country briefing.

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

10.0 NAVY MARINE CORPS INTRANET (NMCI)

The nature of this task does not require Contractors to procure NMCI seats for personnel at the Contractor's facility. The Government will provide an NMCI seat for all those personnel co-located with the PMW (approximately 28 FTEs).

11.0 BEST PRACTICES

Work performed by the Contractor shall provide support to PMW 120 using SPAWAR command-level “Best Practices”: (1) Acquisition Program Structure Guide and (2) Contract Management Process Guide.

APPENDIX A

PMW 120

Document Quality Definitions and Examples

1. Content - Refers to the accuracy and completeness of facts or text/diagrams within the document. A content error would likely be incorrect or outdated information. Also, omission of information is a content issue. Finally, in some documents that should be concise, too much detail or wordiness can be considered a content error, as well.

Example: The document states System X will be installed on Ship Y, when actually it will be installed on Ship Z.

Example: The program achieved MS B in Aug 08, though it actually occurred in Dec 08.

Example: An outdated/incorrect chart or picture.

Example: Prominently citing the written requirements/source document is key to an AAP or PDD request, so any omission or attempt to gloss over that information will be noticed.

2. Format - Refers to how well the document's structure correlates to the most current template or a recent, approved example of the same type of document. The document in review should be sequenced, spaced, and organized in alignment with the guidance/sample. Format/structure resources include: the Department of the Navy Correspondence Manual (SNI 5216.5D), the DPEO for Acquisition Management/Documents site within NSERC, and the NSERC PMW 120 Templates Library.

Example: A PDD draft that simply updates the prior 2004 PDD, the format of which is very different from the PEO C4I guidance for Projects of 6 Mar 07.

Example: A request for a meeting with PEO should follow the appropriate format and protocol through PMW 120 Admin staff, vice an e-mail request to the PEO Front Office.

3. Consistency - Information within the document should be presented in the same manner and should be synchronized with like information elsewhere in the document.

Example: The budget/funding charts across the document don't match the numbers mentioned in document text or elsewhere in the document.

Example: Calling a diagram Figure 1-1 in the text versus Figure 1.1 in the diagram title.

Example: Referring to a program/project/system by different names throughout the document (e.g., system nomenclature vice more common system name).

4. Grammar/spelling/punctuation - Correct grammar, spelling, and punctuation are key to a document's readability. Though some grammar/spelling/ punctuation errors are to be expected in most draft documents, these mistakes can severely detract from the intent and content of a document.

Grammar issues include:

- Subject and verb agreement
- Pronouns
- That vs. which; who vs. whom
- Use of prepositions

Spelling issues include:

- Misspellings
- Misuse of vocabulary (e.g., "there" vs. "they're" vs. "their")

Punctuation issues include:

- Spacing
- Commas
- Apostrophes
- Quotes
- Bulleted list (semi-colons or not)

Other:

- Acronyms: Spell out the acronym in the document the first time that acronym is used, but ONLY if it will be used again in the document.
- Consistency: for example, if you use semi-colons to separate items in a bulleted list, do so for other bulleted lists throughout the document. Also, generally use the same font and type size throughout the body of the document.

Grammar example: Rewrite a confusing phrase to clarify the meaning, such as by changing passive voice to active voice and add missing articles (a, an, the).

Punctuation example: Rearrange sentences to improve readability. For example, the phrase “hermetic two stage gear drive compressor,” is made more readable by adding a bit of punctuation, like this: “hermetic, two-stage, gear-drive compressor.”