

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
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2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 24-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. 1300423174-0002	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

SPAWAR HQ
4301 Pacific Highway
San Diego CA 92110
Edward.Radi@navy.mil 619-524-6332

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
CAGE CODE 17038 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS36
		10B. DATED (SEE ITEM 13) 28-Sep-2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Ponce-Feliu, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Patricia Ponce-Feliu (Signature of Contracting Officer)	16C. DATE SIGNED 24-Jul-2014
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS36	AMENDMENT/MODIFICATION NO. 33	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to provide of \$82,000 in funding to Labor SLIN 730103 and \$10,000 in funding to SLIN 930103. Attachment #7 - the Allotment of Funds Table for Option Year 3 has been updated to reflect this funding.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$46,604,820.00 by \$92,000.00 to \$46,696,820.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
730103	RDT&E	0.00	82,000.00	82,000.00
930103	RDT&E	0.00	10,000.00	10,000.00

The total value of the order is hereby increased from \$68,652,337.00 by \$0.00 to \$68,652,337.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R425	Base Year Labor (FY 2012) (O&MN,N)	1.0	LO			\$16,545,542.00
400101	R425	Incremental Funding (O&MN,N)					
400102	R425	Incremental Funding (RDT&E)					
400103	R425	Incremental Funding (RDT&E)					
400104	R425	Incremental Funding (RDT&E)					
400105	R425	Incremental Funding (RDT&E)					
400106	R425	Incremental Funding (RDT&E)					
400107	R425	Incremental Funding (RDT&E)					
400108	R425	Incremental Funding (RDT&E)					
400109	R425	Incremental Funding (RDT&E)					
400110	R425	Incremental Funding (RDT&E)					
400111	R425	Incremental Funding (RDT&E)					
400112	R425	Incremental Funding (RDT&E)					
400113	R425	Incremental Funding (RDT&E)					
400114	R425	Incremental Funding (O&MN,N)					
400115	R425	Incremental Funding (RDT&E)					
400116	R425	Incremental Funding (O&MN,N)					
400117	R425	Incremental Funding (RDT&E)					
400118	R425	Incremental Funding (O&MN,N)					
400119	R425	Incremental Funding (O&MN,N)					
400120	R425	Incremental Funding (RDT&E)					
400121	R425	Incremental Funding (Fund Type - OTHER)					
400122	R425	Incremental Funding (O&MN,N)					
400123	R425	Incremental Funding (RDT&E)					
400124	R425	Incremental Funding (RDT&E)					
400125	R425	Incremental Funding (RDT&E)					
400126	R425	Incremental Funding (RDT&E)					
400127	R425	Incremental Funding (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400128	R425	Incremental Funding (O&MN,N)					
400129	R425	Incremental Funding (O&MN,N)					
400130	R425	Incremental Funding (RDT&E)					
400131	R425	Incremental Funding (O&MN,N)					
400132	R425	Incremental Funding (O&MN,N)					
400133	R425	Incremental Funding (RDT&E)					
400134	R425	Incremental Funding (O&MN,N)					
400135	R425	Incremental Funding (RDT&E)					
400136	R425						
400137	R425						
400138	R425						
400139	R425						
400140	R425						
400141	R425						
400142	R425						
400143	R425						
400144	R425						
400145	R425						
400146	R425						
400147	R425						
400148	R425						
400149	R425						
400150	R425						
400151	R425						
400152	R425						
400153	R425						
400154	R425						
400155	R425						
400156	R425						
400157	R425						
400158	R425						
400159	R425						
400160	R425						
400161	R425						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400162	R425						
400163	R425						
400164	R425						
400165	R425						
400166	R425						
400167	R425						
400168	R425						
400169	R425						
400170	R425						
400171	R425						
400172	R425						
400173	R425						
400174	R425						
400175	R425						
400176	R425						
400177	R425						
400178	R425						
400179	R425						
400180	R425						
400181	R425						
400182	R425						
400183	R425						
400184	R425						
400185	R425						
400186	R425						
400187	R425						
400188	R425						
400189	R425						
400190	R425						
400191	R425						
400192	R425						
400193	R425						
400194	R425						
400195	R425						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400196	R425						
4002	R425	Data in accordance with the attached Contracts Data Requirements List(CDRL, DD FORM 1423) For CLIN 4001. Not Separately Priced(Fund Type - OTHER)	0.0				
4101	R425	Option Year 1 Labor (FY 2013) (O&MN,N)	1.0	LO			\$16,188,993.00
410101	R425	JPEO JTRS FY12 OMN (O&MN,N)					
410102	R425	JPEO RIL FY12 NEDOMN (O&MN,N)					
410103	R425	JPEO RDTE FY12 AMF (O&MN,N)					
410104	R425	JPEO RDTE FY12 MIDS (O&MN,N)					
410105	R425	JPEO RDTE FY12 GMR (O&MN,N)					
410106	R425	JPEO JCI RDTE FY12 AMF (O&MN,N)					
410107	R425	MNVR FY12 ARMY RDTE (OCF) (RDT&E)					
410108	R425	HMS FY12 RDTE (O&MN,N)					
410109	R425	AMF FY12 RDTE (RDT&E)					
410110	R425	JPEO SBIR FY12 (O&MN,N)					
410111	R425	SSC PAC SBIR FY12 (O&MN,N)					
410112	R425	MIDS-LVT FY12 OMN (O&MN,N)					
410113	R425	MIDS-JTRS FY12 OMN (O&MN,N)					
410114	R425	NED FY12 RDTE (O&MN,N)					
410115	R425	JPEO BOWMAN FY12 RDTE (OCF) (O&MN,N)					
410116	R425	AMF FY12 RDTE (RDT&E)					
410117	R425	MIDS FY12 RDTE (RDT&E)					
410118	R425	HMS FY12 RDTE (RDT&E)					
410119	R425	NED FY12 RDTE (RDT&E)					
410120	R425	ARMY FY11 RDTE (RDT&E)					
410121	R425	JTN FY12 RDTE Labor (RDT&E)					
410122	R425	HMS FY13 RDTE (RDT&E)					
410123	R425	JTN PMO Support Labor (RDT&E)					
410124	R425	MIDS FY13 OMN Labor (O&MN,N)					
410125	R425	HMS FY13 RDTE Labor (O&MN,N)					
410126	R425	HMS FY13 RDTE Labor (RDT&E)					
410127	R425	JTN Labor MIPR2MNVR014 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410128	R425						
410129	R425						
410130	R425						
410131	R425						
410132	R425						
410133	R425						
410134	R425						
410135	R425						
410136	R425						
410137	R425						
410138	R425						
410139	R425						
410140	R425						
410141	R425						
410142	R425						
410143	R425						
410144	R425						
410145	R425						
410146	R425						
410147	R425						
410148	R425						
410149	R425						
410150	R425						
410151	R425						
410152	R425						
410153	R425						
410154	R425						
410155	R425						
410156	R425						
410157	R425						
410158	R425						
410159	R425						
410160	R425						
410161	R425						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410162	R425						
410163	R425						
410164	R425						
410165	R425						
410166	R425						
410167	R425						
410168	R425						
410169	R425						
410170	R425						
410171	R425						
410172	R425						
410173	R425						
410174	R425						
410175	R425						
410176	R425						
410177	R425						
410178	R425						
410179	R425						
410180	R425						
410181	R425						
410182	R425						
410183	R425						
410184	R425						
410185	R425						
410186	R425						
410187	R425						
410188	R425						
410189	R425						
410190	R425						
410191	R425						
410192	R425						
410193	R425						
410194	R425						
410195	R425						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410196	R425						
410197	R425						
410198	R425						
410199	R425						
4102	R425	Data in accordance with the attached Contract Data Requirements List (CDRL, DD Form 1423) for CLIN 4101 Not Separately Priced (Fund Type - OTHER) Option	0.0				
4201	R425	Option Year 2 Labor (FY 2014) (Fund Type - TBD)	1.0	LO			\$16,476,542.00
420101	R425	FY12 AMF RDTE Labor (RDT&E)					
420102	R425	FY13 JTN RIL OMN (O&MN,N)					
420103	R425	FY12 AMF RDTE Labor (RDT&E)					
420104	R425	FY 13 JTN RDTE Labor (RDT&E)					
420105	R425	FY12 JTN RDTE Labor (RDT&E)					
420106	R425	FY13 RDTE HMS Labor (RDT&E)					
420107	R425	FY12 JTN RIL RDTE Labor (RDT&E)					
420108	R425	FY13 RDTE AMF (RDT&E)					
420109	R425	FY13 O&MN Labor (O&MN,N)					
420110	R425	FY13 SoSI (RDT&E)					
420111	R425	FY14 CERDEC (RDT&E)					
420112	R425	FY 14 JTN (RDT&E)					
420113	R425	FY 14 RDTE ARMY (RDT&E)					
420114	R425	FY 14 RDT&E DoD (RDT&E)					
4202	R425	Data in accordance with Contract Data Requirements Lists (CDRL Form 1423) for CLIN 4201 Not Separately Priced (Fund Type - OTHER)	0.0				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R425	Base Year Travel (FY 2012) (Fund Type - TBD)	1.0	LO	\$685,188.00
600101	R425	Incremental Funding (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600102	R425	Incremental Funding (RDT&E)			
600103	R425	Incremental Funding (RDT&E)			
600104	R425	Incremental Funding (RDT&E)			
600105	R425	Incremental Funding (RDT&E)			
600106	R425	Incremental Funding (RDT&E)			
600107	R425	Incremental Funding (RDT&E)			
600108	R425	Incremental Funding (RDT&E)			
600109	R425	Incremental Funding (RDT&E)			
600110	R425	Incremental Funding (O&MN,N)			
600111	R425	Incremental Funding (RDT&E)			
600112	R425	Incremental Funding (O&MN,N)			
600113	R425	Incremental Funding (RDT&E)			
600114	R425	Incremental Funding (O&MN,N)			
600115	R425	Incremental Funding (O&MN,N)			
600116	R425	Incremental Funding (O&MN,N)			
600117	R425	Incremental Funding (RDT&E)			
600118	R425	Incremental Funding (RDT&E)			
600119	R425	Incremental Funding (RDT&E)			
600120	R425	Incremental Funding (RDT&E)			
600121	R425	Incremental Funding (O&MN,N)			
600122	R425	Incremental Funding (O&MN,N)			
600123	R425	Incremental Funding (RDT&E)			
600124	R425	Incremental Funding (RDT&E)			
600125	R425	Incremental Funding (O&MN,N)			
600126	R425	Incremental Funding (Fund Type - OTHER)			
600127	R425	Incremental Funding (RDT&E)			
600128	R425	Incremental Funding (RDT&E)			
600129	R425				
600130	R425				
600131	R425				
600132	R425				
600133	R425				
600134	R425				
600135	R425				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600136	R425				
600137	R425				
600138	R425				
600139	R425				
600140	R425				
600141	R425				
600142	R425				
600143	R425				
600144	R425				
600145	R425				
600146	R425				
600147	R425				
600148	R425				
600149	R425				
6101	R425	Option Year 1 Travel (FY 2013) (Fund Type - OTHER)	1.0	LO	\$935,063.00
610101	R425	Incremental Funding (O&MN,N)			
610102	R425	Incremental Funding (RDT&E)			
610103	R425	Incremental Funding (RDT&E)			
610104	R425	Incremental Funding (RDT&E)			
610105	R425	Incremental Funding (RDT&E)			
610106	R425	Incremental Funding (RDT&E)			
610107	R425	Incremental Funding (RDT&E)			
610108	R425	Incremental Funding (RDT&E)			
610109	R425	Incremental Funding (O&MN,N)			
610110	R425	Incremental Funding (O&MN,N)			
610111	R425	Incremental Funding (O&MN,N)			
610112	R425	Incremental Funding (Fund Type - OTHER)			
610113	R425	INCREMENTAL FUNDING (RDT&E)			
610114	R425	HMS FY13 RDTE (RDT&E)			
610115	R425	JTN PMO Support ODC (RDT&E)			
610116	R425	JTN FY12 RDTE (RDT&E)			
610117	R425	JTN FY13 OMN ODC (O&MN,N)			
610118	R425	HMS FY13 RDTE ODC (RDT&E)			
610119	R425	HMS FY13 RDTE ODC (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610120	R425	JTN ODC (O&MN,N)			
610121	R425				
610122	R425				
610123	R425				
610124	R425				
610125	R425				
610126	R425				
610127	R425				
610128	R425				
610129	R425				
610130	R425				
610131	R425				
610132	R425				
610133	R425				
610134	R425				
610135	R425				
610136	R425				
610137	R425				
610138	R425				
610139	R425				
610140	R425				
610141	R425				
610142	R425				
610143	R425				
610144	R425				
610145	R425				
610146	R425				
610147	R425				
610148	R425				
610149	R425				
610150	R425				
610151	R425				
610152	R425				
610153	R425				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610154	R425				
610155	R425				
610156	R425				
610157	R425				
610158	R425				
610159	R425				
610160	R425				
610161	R425				
610162	R425				
610163	R425				
610164	R425				
610165	R425				
610166	R425				
610167	R425				
610168	R425				
610169	R425				
610170	R425				
610171	R425				
610172	R425				
610173	R425				
610174	R425				
610175	R425				
610176	R425				
610177	R425				
610178	R425				
610179	R425				
610180	R425				
610181	R425				
610182	R425				
610183	R425				
610184	R425				
610185	R425				
610186	R425				
610187	R425				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610188	R425				
610189	R425				
610190	R425				
610191	R425				
610192	R425				
610193	R425				
610194	R425				
610195	R425				
610196	R425				
610197	R425				
610198	R425				
610199	R425				
6201	R425	Option Year 2 Travel (FY 2014) (Fund Type - TBD)	1.0	LO	\$684,938.00
620101	R425	FY12 AMF RDT&E ODC (RDT&E)			
620102	R425	FY13 JTN RIL OMN ODC (O&MN,N)			
620103	R425	FY12 AMF JTN RDTEODC (RDT&E)			
620104	R425	FY13 HMS RDTE ODC (RDT&E)			
620105	R425	FY 13 RDT&E (RDT&E)			
620106	R425	FY 13 AMF RDT&E (RDT&E)			
620107	R425	FY 14 JTN RDT&E (RDT&E)			
620108	R425	FY 14 RDT&E ARMY (RDT&E)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301	R425	Option Year 3 Labor (FY 2015) (Fund Type - TBD)	1.0	LO	\$15,381,493.00	\$1,069,765.00	\$16,451,258.00
730101	R425	FY14 ARMY RDTE (RDT&E)					
730102	R425	FY 14 DoD RDTE (RDT&E)					
730103	R425	FY 14 ARMY RDT&E (RDT&E)					
7302	R425	Data in accordance with Contract Data Requirements List (CDRL DD Form 1423) for CLIN 7301 Not Separately Priced (Fund Type - OTHER) Option	0.0				

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301	R425	Option Year 3 Travel (FY 2015) (Fund Type - TBD)	1.0	LO	\$684,813.00
930101	R425	ARMY RDTE FY14 (RDT&E)			
930102	R425	DoD RDTE FY14 (RDT&E)			
930103	R425	ARMY RDT&E FY14 (RDT&E)			

OTHER SUPPLEMENTAL TERMS

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.

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 absences) estimated to be extended under this Task Order is 754,450 hours. The total direct labor hours include 0 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 fee shall be paid to the contractor, or any overpayment of the 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.

PERIOD OF PERFORMANCE	CLIN	FIXED FEE	STAFF-HOURS	FEE PER DIRECT LABOR HOUR
Base Year	4001		186,456	

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Option Year 1	4101		187,402	
Option Year 2	4201		190,296	
Option Year 3	7301		190,296	

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.

3) ALLOTMENT OF FUNDS (JAN 1989) (5252.252-9000)

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

(b) The amounts presently available and allotted to this contract for payment of cost and of fee, as provided in the Section I "fixed fee" and "Limitation of Funds" clauses and the estimated period of performance are as follows:

























Base Year

SLIN	Funded Amount	FEE	COST	Period of Performance
400101				Award - 31 Dec 2011
400102	\$ -	\$ -	\$ -	Award - 31 Dec 2011
400103	\$ -	\$ -	\$ -	Award - 31 Dec 2011
400104				Award - 31 Dec 2011
400105	\$ -	\$ -	\$ -	Award - 31 Dec 2011
400106	\$ -	\$ -	\$ -	Award - 31 Dec 2011
400107				Award - 31 Dec 2011
400108				Award - 31 Dec 2011
400109				Award - 31 Dec 2011
400110				01 Dec 2011- 27 Sep 2012
400111				01 Dec 2011- 27 Sep 2012
400112				01 Dec 2011- 27 Sep 2012
400113				01 Dec 2011- 27 Sep 2012
400114				01 Dec 2011- 27 Sep 2012
400115				01 Dec 2011- 27 Sep 2012
400116				01 Dec 2011- 27 Sep 2012
400117				01 Dec 2011- 27 Sep 2012
400118				01 Dec 2011- 27 Sep 2012
400119				01 Dec 2011- 27 Sep 2012

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400120				01 Dec 2011- 27 Sep 2012
400121				01 Dec 2011- 27 Sep 2012
400122				01 Dec 2011- 27 Sep 2012
400123				01 Dec 2011- 27 Sep 2012
400124				01 Dec 2011- 27 Sep 2012
400125				01 Dec 2011- 27 Sep 2012
400126				01 Dec 2011- 27 Sep 2012
400127				01 Dec 2011- 27 Sep 2012
400128				01 Dec 2011- 27 Sep 2012
400129				01 Dec 2011- 27 Sep 2012
400130				01 Dec 2011- 27 Sep 2012
400131				01 Dec 2011- 27 Sep 2012
400132				01 Dec 2011- 27 Sep 2012
400133				01 Dec 2011- 27 Sep 2012
400134				01 Dec 2011- 27 Sep 2012
400135				01 Dec 2011- 27 Sep 2012
600101				Award - 31 Dec 2011
600102				Award - 31 Dec 2011
600103				Award - 31 Dec 2011
600104	\$		\$	
600105				Award - 31 Dec 2011
600106				01 Dec 2011- 27 Sep 2012
600107				01 Dec 2011- 27 Sep 2012
600108				01 Dec 2011- 27 Sep 2012
600109				01 Dec 2011- 27 Sep 2012
600110				01 Dec 2011- 27 Sep 2012
600111				01 Dec 2011- 27 Sep 2012
600112				05 Jan 2012 - 30 Apr 2012

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600113				05 Jan 2012 - 30 Apr 2012
600114				01 Mar 2012 - 27 Sep 2012
600115				01 Mar 2012 - 27 Sep 2012
600116				28 Mar 2012 - 27 Sep 2012
600117				05 Apr 2012 - 27 Sep 2012
600118				05 Apr 2012 - 27 Sep 2012
600119				05 Apr 2012 - 27 Sep 2012
600120				02 Jul 2012 - 27 Sep 2012
600121				02 Jul 2012 - 27 Sep 2012
600122				02 Jul 2012 - 27 Sep 2012
600123	\$ -		\$ -	
600124				02 Jul 2012 - 27 Sep 2012
600125				02 Jul 2012 - 27 Sep 2012

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600126				02 Jul 2012 - 27 Sep 2012
600127				02 Jul 2012 - 27 Sep 2012
600128				02 Jul 2012 - 27 Sep 2012

Option Year 1

SLIN	Funded Amount	FEE	COST	Period of Performance
410101				Award - 9/27/2013
410102				Award - 9/27/2013
410103				Award - 9/27/2013
410104				Award - 9/27/2013
410105				Award - 9/27/2013
410106				Award - 9/27/2013
410107				Award - 9/27/2013
410108				Award - 9/27/2013
410109				Award - 9/27/2013
410110				Award - 9/27/2013
410111				Award - 9/27/2013
410112				Award - 9/27/2013
410113				Award - 9/27/2013
410114				Award - 9/27/2013
410115				Award - 9/27/2013
410116				Award - 9/27/2013
410117				Award - 9/27/2013
410118				Award - 9/27/2013
410119				Award - 9/27/2013
410120				Award - 9/27/2013
410121				Award - 9/27/2013

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410122	█	████	█	████	█	████	Award - 9/27/2013
410123	█	████	█	████	█	████	Award - 9/27/2013
410124	█	████	█	████	█	████	Award - 9/27/2013
410125	█	████	█	████	█	████	Award - 9/27/2013
410126	█	████	█	████	█	████	Award - 9/27/2013
410127	█	████	█	████	█	████	Award - 9/27/2013
610101	█	████			█	████	Award - 9/27/2013
610102	█	████			█	████	Award - 9/27/2013
610103	█	████			█	████	Award - 9/27/2013
610104	█	████			█	████	Award - 9/27/2013
610105	█	████			█	████	Award - 9/27/2013
610106	█	████			█	████	Award - 9/27/2013
610107	█	████			█	████	Award - 9/27/2013
610108	█	████			█	████	Award - 9/27/2013
610109	█	████			█	████	Award - 9/27/2013
610110	█	████			█	████	Award - 9/27/2013
610111	█	████			█	████	Award - 9/27/2013
610112	█	████			█	████	Award - 9/27/2013
610113	█	████			█	████	Award - 9/27/2013
610114	█	████			█	████	Award - 9/27/2013
610115	█	████			█	████	Award - 9/27/2013
610116	█	████			█	████	Award - 9/27/2013
610117	█	████			█	████	Award - 9/27/2013
610118	█	████			█	████	Award - 9/27/2013
610119	█	████			█	████	Award - 9/27/2013
610120	█	████			█	████	Award - 9/27/2013

Option Year 2

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SLIN	Funded Amount	FEE	COST	Period of Performance
420101	█ █████	█ █████	█ █████	Award - 9/30/2013
420102	█ █████	█ █████	█ █████	Award -07/15/2014
420103	█ █████	█ █████	█ █████	Award - 9/27/2013
420104	█ █████	█ █████	█ █████	Award -07/15/2014
420105	█ █████	█ █████	█ █████	Award - 9/27/2013
420106	█ █████	█ █████	█ █████	Award -07/15/2014
420107	█ █████	█████	█████	Award - 9/30/2013
420108	█ █████	█████	█████	Award - 07/15/2014
420109	█ █████	█ █████	█ █████	Award - 07/15/2014
420110	█ █████	█ █████	█ █████	Award - 07/15/2014
420111	█ █████	█ █████	█ █████	Award -07/15/2014
420112	█ █████	█████	█ █████	Award - 07/15/2014
420113	█ █████	█ █████	█ █████	Award - 07/15/2014
420114	█ █████	█ █████	█ █████	Award - 07/15/2014
620101	█ █████		█ █████	Award - 9/30/2013
620102	\$		\$	Award -07/15/2014
620103	█ █████		█ █████	Award - 9/30/2013
620104	█ █████		█ █████	Award - 07/15/2014
620105	█ █████		█ █████	Award - 07/15/2014
620106	█ █████		█ █████	Award - 07/15/2014
620107	█ █████		█ █████	Award - 07/15/2014
620108	█ █████		█ █████	Award - 07/15/2014

Option Year 3

SEE ATTACHMENT 7

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

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(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

OTHER SUPPLEMENTAL TERMS

1) SPECIFICATIONS/STATEMENT OF WORK

Work under this contract shall be performed in accordance with the following performance work statement and Contract Data Requirements List as incorporated under Task Order NS36.

Attachment No. 1 - Performance Work Statement entitled "JPEO Enterprise Professional Support Services" and dated September 07, 2012.

Attachment No. 2 - Contract Data Requirements List (CDRL) dated March 14, 2011.

2) QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

(a) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) 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. The Quality Assurance Surveillance Plan is provided as Attachment No. 3.

3) SECURITY REQUIREMENTS

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 4, involves access to and handling of classified material up to and including TOP SECRET. In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSSCOM Security Officer.

4) WORKWEEK

(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 JPEO-JTRS is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual Task Orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

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President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) 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.

5) NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES

(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

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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.

6) ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

36 C.F.R. § 1194.21 (Software Applications and operating systems)

36 C.F.R. § 1194.22 (Web-based and internet information and applications)

36 C.F.R. § 1194.23 (Telecommunications products)

36 C.F.R. § 1194.24 (Video and multimedia products)

36 C.F.R. § 1194.25 (Self contained, closed products)

36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order, the Government will have the rights and remedies contained in the task order.

7) KEY PERSONNEL

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

(b) The offeror agrees that during the first 180 days of the contract performance period no

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personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

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

(d) List of Key Personnel

NAME	CONTRACT LABOR CATEGORY
██████████	<u>Program Manager</u>
██████████████████	<u>Senior Acquisition Manager</u>
██████████	<u>Senior Administrative Manager</u>
██████████████████	<u>Senior Software Engineer</u>
██████████	<u>Senior Network Engineering Manager</u>
██████████	<u>Senior Financial Manager</u>

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

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

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employees originally proposed.

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SECTION D PACKAGING AND MARKING

OTHER SUPPLEMENTAL TERMS

1) SHIP TO INFORMATION

See Section G – Contracting Officer's Representative (COR)

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

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SECTION E INSPECTION AND ACCEPTANCE

OTHER SUPPLEMENTAL TERMS

1) INSPECTION AND ACCEPTANCE--DESTINATION

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative 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	9/29/2011 - 9/27/2012
4002	9/28/2011 - 9/27/2012
4101	9/28/2012 - 9/27/2013
4201	7/16/2013 - 7/15/2014
4202	7/16/2013 - 7/15/2014
6001	9/28/2011 - 9/27/2012
6101	9/28/2012 - 9/27/2013
6201	7/16/2013 - 6/15/2014
7301	9/28/2015 - 9/27/2016
9301	9/28/2015 - 9/27/2016

OTHER SUPPLEMENTAL TERMS

1) PERIODS OF PERFORMANCE

The below 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.

CLIN - DELIVERIES OR PERFORMANCE

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

4001	9/28/2011 - 9/27/2012
6001	9/28/2011 - 9/27/2012
4101	9/28/2012 - 9/27/2013
6101	9/28/2012 - 9/27/2013

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

4201	07/16/2013 - 07/15/2014
6201	07/16/2013 - 07/15/2014
7301	07/16/2014 - 07/15/2015

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9301 07/16/2014 - 9/27/2015

Services to be performed hereunder may include but are not limited to the contractor's facility and:

JPEO JTRS

33000 Nixie Way

San Diego, CA 92147-5110

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SECTION G CONTRACT ADMINISTRATION DATA

OTHER SUPPLEMENTAL TERMS

1) CONTRACTING OFFICER'S REPRESENTATIVE (COR)

Contracting Officer Representative:

[REDACTED]

33000 Nixie Way
San Diego, CA 92147

[REDACTED]

[REDACTED]

2) QUARTERLY STATUS REPORTS

The contractor shall electronically submit Quarterly Status Reports (QSRs) in accordance with the format and content detailed in the CDRL, DD FORM 1423, Attachment (2) dated March 14, 2011. Submissions are due quarterly by the 10th working day of January, April, July and October to the Contracting Officer's Representative, SPAWAR Code 8.1, and the contracting Officer/Specialist.

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or the Contracting Officer's Representative, as applicable.

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

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

3) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

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Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G. 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 Contracting Officer's Representative 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.

4) INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF)

(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 and selecting Option 2. 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) Cost back-up documentation shall 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. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

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

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

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

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

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

Send Additional Email Notification To:
[REDACTED]

5) TYPE OF CONTRACT

This is a Cost Plus Fixed Fee - Level of Effort (TERM) Task Order.

6) ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

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

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7) CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM

(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.

PGI 204.7108 - DFAS Special Payment Instruction:

252.204-0012 - OTHER (SEP 2009)

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

Accounting Data

SLINID	PR Number	Amount
400101	1300195986-0001	2372811.00
LLA :		
AA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000868515		
CIN: 130019598600004		
400102	1300195986-0001	86200.00
LLA :		
AB 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10000868515		
CIN: 130019598600005		
400103	1300195986-0001	280000.00
LLA :		
AC 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20000868515		
CIN: 130019598600006		
400104	1300195986-0001	151800.00
LLA :		
AD 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30000868515		
CIN: 130019598600007		
400105	1300195986-0001	102000.00
LLA :		
AE 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A40000868515		
CIN: 130019598600008		
400106	1300195986-0001	320000.00
LLA :		
AF 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50000868515		
CIN: 130019598600009		

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400107 1300195986-0001 50000.00
LLA :
AG 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60000868515
CIN: 130019598600010

400108 1300195986-0001 200000.00
LLA :
AH 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70000868515
CIN: 130019598600011

400109 1300195986-0001 1350000.00
LLA :
AJ 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A80000868515
CIN: 130019598600012

600101 1300195986-0001 60000.00
LLA :
AA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000868515
CIN: 130019598600004

600102 1300195986-0001 60000.00
LLA :
AD 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30000868515
CIN: 130019598600007

600103 1300195986-0001 10000.00
LLA :
AG 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60000868515
CIN: 130019598600010

600104 1300195986-0001 20000.00
LLA :
AH 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70000868515
CIN: 130019598600011

600105 1300195986-0001 150000.00
LLA :
AJ 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A80000868515
CIN: 130019598600012

BASE Funding 5212811.00
Cumulative Funding 5212811.00

MOD 01

400102 1300195986-0001 (86200.00)
LLA :
AB 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10000868515
CIN: 130019598600005

400103 1300195986-0001 (280000.00)
LLA :
AC 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20000868515
CIN: 130019598600006

400105 1300195986-0001 (102000.00)
LLA :
AE 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A40000868515
CIN: 130019598600008

400106 1300195986-0001 (320000.00)
LLA :
AF 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50000868515
CIN: 130019598600009

400107 1300195986-0001 (45000.00)
LLA :
AG 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60000868515
CIN: 130019598600010

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400109 1300195986-0001 (1075000.00)

LLA :

AJ 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A80000868515

CIN: 130019598600012

600103 1300195986-0001 (5000.00)

LLA :

AG 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60000868515

CIN: 130019598600010

600104 1300195986-0001 (20000.00)

LLA :

AH 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70000868515

CIN: 130019598600011

600105 1300195986-0001 (125000.00)

LLA :

AJ 1711319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A80000868515

CIN: 130019598600012

MOD 01 Funding -2058200.00

Cumulative Funding 3154611.00

MOD 02 Funding 0.00

Cumulative Funding 3154611.00

MOD 03

400110 1300235138 75000.00

LLA :

AK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00000941486

CIN 130023513800001

400111 1300235138 382000.00

LLA :

AL 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10000941486

CIN 130023513800002

400112 1300235138 447020.00

LLA :

AM 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20000941486

CIN 130023513800003

400113 1300235138 2500000.00

LLA :

AN 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30000941486

CIN 130023513800004

400114 1300235138 65000.00

LLA :

AP 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000941486

CIN 130023513800005

400115 1300235138 2375000.00

LLA :

AQ 2112040 0000 5R5 R2265 4 651FC2 00 S20113 65461FC200A1 1BIE5R222RBU1BIE22 S20113

CIN 130023513800006; MIPR MIPR2BD4V2R206

600106 1300235138 5000.00

LLA :

AK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00000941486

CIN 130023513800001

600107 1300235138 49192.00

LLA :

AL 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10000941486

CIN 130023513800002

600108 1300235138 15000.00

LLA :

AM 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20000941486

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CIN 130023513800003

600109 1300235138 39000.00
LLA :
AN 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30000941486
CIN 130023513800004

600110 1300235138 1000.00
LLA :
AP 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000941486
CIN 130023513800005

600111 1300235138 125000.00
LLA :
AQ 2112040 0000 5R5 R2265 4 651FC2 00 S20113 65461FC200A1 1BIE5R222RBU1BIE22 S20113
CIN 130023513800006; MIPR MIPR2BDAV2R206

MOD 03 Funding 6078212.00
Cumulative Funding 9232823.00

MOD 04

400116 1300238007 248386.00
LLA :
AR 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000960225
CIN: 130023800700002

400117 1300238007 37000.00
LLA :
AS 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00000960225
CIN: 130023800700001

600112 1300238007 23556.00
LLA :
AR 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000960225
CIN: 130023800700002

600113 1300238007 3000.00
LLA :
AS 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00000960225
CIN: 130023800700001

MOD 04 Funding 311942.00
Cumulative Funding 9544765.00

MOD 05

400118 1300248905 1964546.00
LLA :
AT 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001049971
CIN 130024890500005

400119 1300248905 109000.00
LLA :
AU 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001049971
CIN 130024890500006

400120 1300248905 17800.00
LLA :
AV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60001049971
CIN 130024890500007

400121 1300248905 257500.00
LLA :
AW 2122035 0000 25F 5F503 1 T15232 64 500000 000006NZZZZ2 6NYCEMIPR2EDAT6N030 S28043
CIN 130024890500008:

600114 1300248905 40000.00
LLA :
AT 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001049971

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CIN 130024890500005

600115 1300248905 5000.00

LLA :

AU 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001049971

CIN 130024890500006

MOD 05 Funding 2393846.00

Cumulative Funding 11938611.00

MOD 06

400122 1300258653 167357.00

LLA :

AX 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001117618

Standard Number: CIN 130025865300001

600116 1300258653 83770.00

LLA :

AX 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001117618

Standard Number: CIN 130025865300001

MOD 06 Funding 251127.00

Cumulative Funding 12189738.00

MOD 07

400123 1300259844 900000.00

LLA :

AY 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001126105

Standard Number: CIN 130025984400001

400124 1300259844 89000.00

LLA :

AZ 1711319 56ED 255 00039 0 050120 2D 000000 COST CODE: A10001126105

Standard Number: CIN 130025984400002

400125 1300259844 100000.00

LLA :

BA 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A20001126105

Standard Number: CIN 130025984400003

400126 1300259844 381192.00

LLA :

BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105

Standard Number: CIN 130025984400004

600117 1300259844 2000.00

LLA :

AZ 1711319 56ED 255 00039 0 050120 2D 000000 COST CODE: A10001126105

Standard Number: CIN 130025984400002

600118 1300259844 8000.00

LLA :

BA 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A20001126105

Standard Number: CIN 130025984400003

600119 1300259844 50000.00

LLA :

BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105

Standard Number: CIN 130025984400004

MOD 07 Funding 1530192.00

Cumulative Funding 13719930.00

MOD 08

400127 1300280349 521000.00

LLA :

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BC 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001263992
CIN 130028034900001

400128 1300280349 486000.00
LLA :
BD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001263992
CIN 130028034900002

400129 1300280349 28430.00
LLA :
BE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001263992
CIN 130028034900003

400130 1300280349 1302500.00
LLA :
BF 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001263992
CIN 130028034900004

400131 1300280349 150000.00
LLA :
BH 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001263992
CIN 130028034900006

600119 1300259844 (20000.00)
LLA :
BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105
Standard Number: CIN 130025984400004

600120 1300280349 28000.00
LLA :
BC 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001263992
CIN 130028034900001

600121 1300280349 10000.00
LLA :
BD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001263992
CIN 130028034900002

600122 1300280349 14720.00
LLA :
BE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001263992
CIN 130028034900003

600123 1300280349 11000.00
LLA :
BF 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001263992
CIN 130028034900004

600124 1300280349 41468.00
LLA :
BG 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A40001263992
CIN 130028034900005

MOD 08 Funding 2573118.00
Cumulative Funding 16293048.00

MOD 09 Funding 0.00
Cumulative Funding 16293048.00

MOD 10

400121 1300248905 (10760.00)
LLA :
AW 2122035 0000 25F 5F503 1 T15232 64 500000 000006NZZZZ2 6NYCEMIPR2EDAT6N030 S28043
CIN 130024890500008:

400126 1300259844 (30000.00)
LLA :
BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105
Standard Number: CIN 130025984400004

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400127 1300280349 (19000.00)

LLA :

BC 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001263992

CIN 130028034900001

400132 1300299978 365506.00

LLA :

BJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001361940

CIN 130029997800001

400133 1300299978 81000.00

LLA :

BK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10001361940

CIN 130029997800002

600111 1300235138 (42000.00)

LLA :

AQ 2112040 0000 5R5 R2265 4 651FC2 00 S20113 65461FC200A1 1BIE5R222RBU1BIE22 S20113

CIN 130023513800006; MIPR MIPR2BDAV2R206

600119 1300259844 (9000.00)

LLA :

BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105

Standard Number: CIN 130025984400004

600124 1300280349 (13500.00)

LLA :

BG 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A40001263992

CIN 130028034900005

600125 1300299978 42000.00

LLA :

BJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001361940

CIN 130029997800001

600126 1300299978 10760.00

LLA :

AW 2122035 0000 25F 5F503 1 T15232 64 500000 000006NZZZZ2 6NYCEMIPR2EDAT6N030 S28043

CIN 130024890500008

MOD 10 Funding 375006.00

Cumulative Funding 16668054.00

MOD 11

400134 CIN: 130030247400001 239494.00

LLA :

BL 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001381416

Standard Number: CIN:1300302474000021

400135 CIN: 130030247400001 13000.00

LLA :

BM 1721319 56ED 252 00039 0 050120 2D 000000 COST CODE: A00001381416

Standard Number: CIN: 130030247400001

600127 CIN: 130030247400002 1500.00

LLA :

BM 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A10001381416

Standard Number: CIN: 130030247400002

MOD 11 Funding 253994.00

Cumulative Funding 16922048.00

MOD 12

410101 1300304351 1431474.00

LLA :

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BN 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001394466
Standard Number: CIN 130030435100001

410102 1300304351 331000.00
LLA :
BP 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001394466
Standard Number: CIN: 130030435100002

410103 1300304351 1000000.00
LLA :
BQ 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20001394466
Standard Number: CIN: 130030435100003

410104 1300304351 277450.00
LLA :
BR 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001394466
Standard Number: CIN: 130030435100004

410105 1300304351 222550.00
LLA :
BS 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A40001394466
Standard Number: CIN: 130030435100005

410106 1300304351 1308000.00
LLA :
BT 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001394466
Standard Number: CIN: 130030435100006

410107 1300304351 929000.00
LLA :
BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001
Standard Number: CIN: 130030435100007

410108 1300304351 467000.00
LLA :
BV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60001394466
Standard Number: CIN: 130030435100008

410109 1300304351 5025409.00
LLA :
BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466
Standard Number: CIN: 130030435100009

410110 1300304351 128000.00
LLA :
BX 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A800001394466
Standard Number: CIN: 130030435100010

410111 1300304351 16000.00
LLA :
BY 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A90001394466
Standard Number: CIN: 130030435100011

410112 1300304351 66895.00
LLA :
BZ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: B00001394466
Standard Number: CIN: 130030435100012

410113 1300304351 119400.00
LLA :
CA 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B10001394466
Standard Number: CIN: 130030435100013

410114 1300304351 250000.00
LLA :
CB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: B20001394466
Standard Number: CIN: 130030435100014

410115 1300304351 6700.00
LLA :
CC 2112132040 00A 5XL M6437 9 0691 VR SI 255000 101390790030 001776 021001
Standard Number: CIN: 130030435100016

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610101 1300304351 25000.00

LLA :

BN 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001394466

Standard Number: CIN 130030435100001

610102 1300304351 30000.00

LLA :

BQ 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20001394466

Standard Number: cin: 130030435100003

610103 1300304351 56000.00

LLA :

BT 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001394466

Standard Number: CIN: 130030435100006

610104 1300304351 90000.00

LLA :

BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001

Standard Number: CIN: 130030435100007

610105 1300304351 16750.00

LLA :

BV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60001394466

Standard Number: CIN: 130030435100008

610106 1300304351 128160.00

LLA :

BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466

Standard Number: CIN: 130030435100009

610107 1300304351 11000.00

LLA :

BX 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A800001394466

Standard Number: CIN: 130030435100010

610108 1300304351 96000.00

LLA :

BY 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A90001394466

Standard Number: CIN: 130030435100011

610109 1300304351 81010.00

LLA :

BZ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: B00001394466

Standard Number: CIN: 130030435100012

610110 1300304351 28845.00

LLA :

CA 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B10001394466

Standard Number: CIN: 130030435100013

610111 1300304351 59854.00

LLA :

CD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B30001394466

Standard Number: CIN: 130030435100015

610112 1300304351 6341.00

LLA :

CC 2112132040 00A 5XL M6437 9 0691 VR SI 255000 101390790030 001776 021001

Standard Number: CIN: 130030435100016

MOD 12 Funding 12207838.00

Cumulative Funding 29129886.00

MOD 13

410116 13003038540 318770.00

LLA :

CE 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001437022

Standard Number: CIN 130030854000001

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410117 1300308540 541550.00

LLA :

CF 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10001437022

Standard Number: CIN 130030854000003

410118 1300308540 298000.00

LLA :

CG 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A20001437022

Standard Number: CIN 130030854000004

410119 130030808540 83346.00

LLA :

CH 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001437022

Standard Number: CIN 130030854000005

410120 1300308540 45000.00

LLA :

CJ 2112132040 00A 5XL M6437 9 0691 VR SI 255000 101390790030 001776 021001

Standard Number: CIN 130030854000006

610113 1300308540 45000.00

LLA :

CE 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001437022

Standard Number: CIN 130030854000002

MOD 13 Funding 1331666.00

Cumulative Funding 30461552.00

MOD 14

410121 1300308540-0001 3219750.00

LLA :

CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022

CIN 130030854000007

410122 1300308540-0001 353699.00

LLA :

CL 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022

CIN 130030854000008: \$353,699.00

610114 1300308540-0001 11103.00

LLA :

CL 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022

CIN 130030854000009: \$11,103.00

MOD 14 Funding 3584552.00

Cumulative Funding 34046104.00

MOD 15

410109 1300304351 (106850.00)

LLA :

BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466

Standard Number: CIN: 130030435100009

410121 1300308540-0001 (106850.00)

LLA :

CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022

CIN 130030854000007

410123 1300308540-0004 80000.00

LLA :

CM 2112132040 A5XE S65 4290D W 1FPMM2 55 000102 74965A000842 526 021001

CIN 130030854000011

MIPRA2MNV019

410124 1300308540-0004 8700.00

LLA :

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CN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B40001437022
CIN 130030854000014

410125 1300308540-0004 125000.00
LLA :
CQ 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022
CIN 130030854000015

610104 1300304351 (25000.00)
LLA :
BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001
Standard Number: CIN: 130030435100007

610106 1300304351 (70000.00)
LLA :
BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466
Standard Number: CIN: 130030435100009

610115 1300308540-0004 10000.00
LLA :
CM 2112132040 A5XE S65 4290D W 1FPMM2 55 000102 74965A000842 526 021001
CIN 130030854000012

MIPRA2MNV019

610116 1300308540-0004 40000.00
LLA :
CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022
CIN 130030854000016

610117 1300308540-0004 5000.00
LLA :
CP 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B50001437022
CIN 130030854000017

610118 1300308540-0004 40000.00
LLA :
CQ 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022
CIN 130030854000018

MOD 15 Funding 0.00
Cumulative Funding 34046104.00

MOD 16

400117 1300238007 (6000.00)
LLA :
AS 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00000960225
CIN: 130023800700001

400121 1300248905 (18270.00)
LLA :
AW 2122035 0000 25F 5F503 1 T15232 64 500000 000006NZZZZ2 6NYCEMIPR2EDAT6N030 S28043
CIN 130024890500008:

400125 1300259844 (14000.00)
LLA :
BA 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A20001126105
Standard Number: CIN 130025984400003

400126 1300259844 (5800.00)
LLA :
BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105
Standard Number: CIN 130025984400004

400127 1300280349 (265000.00)
LLA :
BC 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001263992
CIN 130028034900001

400130 1300280349 (120000.00)

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LLA :

BF 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001263992
CIN 130028034900004

400133 1300299978 (17300.00)

LLA :

BK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10001361940
CIN 130029997800002

600107 1300235138 (8000.00)

LLA :

AL 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10000941486
CIN 130023513800002

600109 1300235138 (19000.00)

LLA :

AN 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30000941486
CIN 130023513800004

600113 1300238007 (2000.00)

LLA :

AS 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00000960225
CIN: 130023800700001

600119 1300259844 (7000.00)

LLA :

BB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001126105
Standard Number: CIN 130025984400004

600120 1300280349 (22000.00)

LLA :

BC 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001263992
CIN 130028034900001

600123 1300280349 (11000.00)

LLA :

BF 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001263992
CIN 130028034900004

600126 1300299978 (410.00)

LLA :

AW 2122035 0000 25F 5F503 1 T15232 64 500000 000006NZZZZ2 6NYCEMIPR2EDAT6N030 S28043
CIN 130024890500008

600128 1300336242 17000.00

LLA :

BK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A10001361940
CIN 130029997800002

MOD 16 Funding -498780.00
Cumulative Funding 33547324.00

MOD 17

410109 1300304351 (185000.00)

LLA :

BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466
Standard Number: CIN: 130030435100009

410111 1300304351 (15428.00)

LLA :

BY 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A90001394466
Standard Number: CIN: 130030435100011

410125 1300308540-0004 200428.00

LLA :

CQ 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022
CIN 130030854000020

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610108 1300304351 (4500.00)

LLA :

BY 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A90001394466

Standard Number: CIN: 130030435100011

610109 1300304351 (20117.00)

LLA :

BZ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: B00001394466

Standard Number: CIN: 130030435100012

610118 1300308540-0004 24617.00

LLA :

CQ 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022

CIN 130030854000021

MOD 17 Funding 0.00

Cumulative Funding 33547324.00

MOD 18

410107 1300304351 (100000.00)

LLA :

BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001

Standard Number: CIN: 130030435100007

410109 1300304351 (155000.00)

LLA :

BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466

Standard Number: CIN: 130030435100009

410121 1300308540-0001 (326000.00)

LLA :

CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022

CIN 130030854000007

410126 1300308540-0009 240000.00

LLA :

CR 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022

CIN 130030854000027

410127 1300308540-0009 15000.00

LLA :

CT 2112132040 0000 A5X ES654 2 90DW1F PM M25500 010268013A00 0842522 021001

CIN 130030854000029

610104 1300304351 (25000.00)

LLA :

BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001

Standard Number: CIN: 130030435100007

610116 1300308540-0004 76000.00

LLA :

CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022

CIN 130030854000016

610119 1300308540-0009 40000.00

LLA :

CS 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022

CIN 130030854000028

610120 1300308540 116000.00

LLA :

CU 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B60001437022

CIN 130030854000030

MOD 18 Funding -119000.00

Cumulative Funding 33428324.00

MOD 19

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410107 1300304351 (10000.00)
LLA :
BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001
Standard Number: CIN: 130030435100007

410109 1300304351 (720000.00)
LLA :
BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466
Standard Number: CIN: 130030435100009

410121 1300308540-0001 (320000.00)
LLA :
CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022
CIN 130030854000007

410126 1300308540-0009 (47000.00)
LLA :
CR 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022
CIN 130030854000027

610104 1300304351 (7000.00)
LLA :
BU 2122040 0000 A5X ES654 2 90DW1F PM M25500 010223228A00 0842515 021001
Standard Number: CIN: 130030435100007

610106 1300304351 (1800.00)
LLA :
BW 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001394466
Standard Number: CIN: 130030435100009

610108 1300304351 (3700.00)
LLA :
BY 1721319 56ED 255 00039 0 050120 2D 000000 COST CODE: A90001394466
Standard Number: CIN: 130030435100011

610116 1300308540-0004 (20000.00)
LLA :
CK 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE A40001437022
CIN 130030854000016

610119 1300308540-0009 (26000.00)
LLA :
CS 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A50001437022
CIN 130030854000028

610120 1300308540 (52000.00)
LLA :
CU 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B60001437022
CIN 130030854000030

MOD 19 Funding -1207500.00
Cumulative Funding 32220824.00

MOD 20

420101 1300362509 684000.00
LLA :
CV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001807514
CIN 130036250900005

420102 1300362509 261000.00
LLA :
CW 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001807514

420103 1300362509 392000.00
LLA :
CX 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60001807514

420104 1300362509 1200000.00
LLA :

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CY 1731319 D5HK 255 00039 0 050120 2D 000000 A70001807514

420105 1300362509 55000.00

LLA :

CZ 2112132040 A5X ES654 2 90DW1F PM M25500 010355731A00 0842515 021001

MIPR number:10355731

420106 1300362509 65700.00

LLA :

DA 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001807514

420107 1300362509 1853907.00

LLA :

DB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A80001807514

620101 1300362509 37800.00

LLA :

CV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001807514

620102 1300362509 200000.00

LLA :

DC 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001807514

620103 1300362509 388600.00

LLA :

CX 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60001807514

620104 1300362509 7300.00

LLA :

DA 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A00001807514

MOD 20 Funding 5145307.00

Cumulative Funding 37366131.00

MOD 21

420102 1300362509 360000.00

LLA :

CW 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001807514

420108 1300362509-0001 846617.00

LLA :

DF 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A90001807514

CIN: 130036250900020

420109 1300362509-0001 503000.00

LLA :

DE 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001807514

CIN: 130036250900008

620102 1300362509 (200000.00)

LLA :

DC 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001807514

MOD 21 Funding 1509617.00

Cumulative Funding 38875748.00

MOD 22

420104 1300362509 500000.00

LLA :

CY 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001807514

620105 1300362509-0002 70000.00

LLA :

CY 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001807514

Standard Number: CIN 130036250900022

MOD 22 Funding 570000.00

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Cumulative Funding 39445748.00

MOD 23 Funding 0.00

Cumulative Funding 39445748.00

MOD 24

420104 1300362509 341000.00

LLA :

CY 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001807514

420108 1300362509-0001 70000.00

LLA :

DF 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A90001807514

CIN: 130036250900020

420110 1300362509-003 159780.00

LLA :

DG 2113142040 A5X MM654 7 98DU8F PF P25500 010296858A00 106621

420111 1300362509-003 100000.00

LLA :

DH 2114152040 A60 FP633 0 08TR1R K1 925500 010447497R00 09984028

620105 1300362509-0002 21000.00

LLA :

CY 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001807514

Standard Number: CIN 130036250900022

MOD 24 Funding 691780.00

Cumulative Funding 40137528.00

MOD 25

420104 1300362509 575465.00

LLA :

CY 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001807514

Standard Number: CIN 130036250900030

620105 1300362509-0002 33794.00

LLA :

CY 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A70001807514

Standard Number: CIN 130036250900031

MOD 25 Funding 609259.00

Cumulative Funding 40746787.00

MOD 26

420108 1300362509-0001 169841.00

LLA :

DF 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A90001807514

CIN: 130036250900032

420112 1300362509-005 709000.00

LLA :

DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001

Standard Number: CIN 130036250900034

620106 1300362509-0005 12000.00

LLA :

DK 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A90001807514

Standard Number: CIN130036250900033

620107 1300362509-0005 41000.00

LLA :

DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001

Standard Number: CIN 130036250900035

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MOD 26 Funding 931841.00
Cumulative Funding 41678628.00

MOD 27

420112 1300362509-005 1676556.00
LLA :
DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001
Standard Number: CIN 130036250900036

620107 1300362509-0005 73444.00
LLA :
DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001
Standard Number: CIN 130036250900037

MOD 27 Funding 1750000.00
Cumulative Funding 43428628.00

MOD 28

420101 1300362509 (79076.00)
LLA :
CV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001807514
CIN 130036250900005

420107 1300362509 (268767.00)
LLA :
DB 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A80001807514

420108 1300362509-0001 30000.00
LLA :
DF 1731319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A90001807514
CIN: 130036250900032

420112 1300362509-005 (36127.00)
LLA :
DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001
Standard Number: CIN 130036250900036

620101 1300362509 (28088.00)
LLA :
CV 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A30001807514

620103 1300362509 (283246.00)
LLA :
CX 1721319 D5HK 255 00039 0 050120 2D 000000 COST CODE: A60001807514

620107 1300362509-0005 36127.00
LLA :
DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001
Standard Number: CIN 130036250900037

MOD 28 Funding -629177.00
Cumulative Funding 42799451.00

MOD 29

730101 1300423174 3019000.00
LLA :
DL 2114152040 A5X EH655 0 30EA8F PM M25500 010521064A00 145551718 021001
Standard Number: CIN 130042317400001

930101 1300423174 158972.00
LLA :
DL 2114152040 A5X EH655 0 30EA8F PM M25500 010521064A00 145551718 021001
Standard Number: CIN 130042317400002

MOD 29 Funding 3177972.00
Cumulative Funding 45977423.00

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MOD 30

420113 1300362509-0009 21000.00
LLA :
DM 2114152040 A5X EK643 7 82372F PM C25500 010522089A00 1796115 021001
Standard Number: CIN 130036250900042

620108 1300362509-0009 4000.00
LLA :
DM 2114152040 A5X EK643 7 82372F PM C25500 010522089A00 1796115 021001
Standard Number: CIN 130036250900043

MOD 30 Funding 25000.00
Cumulative Funding 46002423.00

MOD 31

730101 130042317400003 880000.00
LLA :
DL 2114152040 A5X EH655 0 30EA8F PM M25500 010521064A00 145551718 021001

730102 130042317400005 72500.00
LLA :
DN 9740400 1120 P44 42040 3 255Y96 KM 970494 47DWAM41577 049447

930101 130042317400004 20000.00
LLA :
DL 2114152040 A5X EH655 0 30EA8F PM M25500 010521064A00 145551718 021001

930102 130042317400006 3000.00
LLA :
DN 9740400 1120 P44 42040 3 255Y96 KM 970494 47DWAM41577 049447

MOD 31 Funding 975500.00
Cumulative Funding 46977923.00

MOD 32

420112 1300362509-005 (337458.00)
LLA :
DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001
Standard Number: CIN 130036250900036

420114 130036250900044 12000.00
LLA :
DN 9740400 1120 P44 42040 3 255Y96 KM 970494 47DWAM41577 049447

620107 1300362509-0005 (47645.00)
LLA :
DJ 2114152040 A5X EH655 0 30EA8F PM M25500 010466971A00 14555174 021001
Standard Number: CIN 130036250900037

MOD 32 Funding -373103.00
Cumulative Funding 46604820.00

MOD 33

730103 130042317400007 82000.00
LLA :
DP 2114152040 A5X EK643 7 82372F PM C25500 010561400A00 1796115 021001

930103 130042317400008 10000.00
LLA :
DP 2114152040 A5X EK643 7 82372F PM C25500 010561400A00 1796115 021001

MOD 33 Funding 92000.00
Cumulative Funding 46696820.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

OTHER SUPPLEMENTAL TERMS

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 Section G. 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 Contracting Officer's Representative (COR).

2) DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this Task Order.

3) CONTRACTOR PICTURE BADGE

(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 TOM. 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.

4) CONTRACTOR IDENTIFICATION

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(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.

5) LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, 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.

Information does not 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). Similarly, Information does not include computer software/computer software documentation, as those terms are 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 Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. 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 Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ 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; and,

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

(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 Information under paragraphs (c)(1) and (c)(2) only under the following

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conditions:

- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);
 - (2) Access to Information is restricted to individuals with a bona fide need to possess;
 - (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;
 - (4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,
 - (5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.
- (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 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 Information.

6) TECHNICAL INSTRUCTIONS

- (a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting

Officer's Representative (COR) 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.

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(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.

7) 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.

8) ORGANIZATIONAL CONFLICT OF INTEREST – Limitation on Future Contracting

(a) The Contractor agrees that it shall be restricted in its future contracting with SPAWAR in the manner described below. The limitations in this clause are in addition to the current Organizational Conflict of Interest (OCI) Clause contained in the basic SeaPort contract, as well as any limitations that may be specified in any future SPAWAR solicitations.

(b) Definitions:

Support Services– includes, but is not limited to, labor provided to support and assist a program office or staff code with their acquisition responsibilities in the areas of program management, acquisition management and document preparation, requirements analysis and planning, contract management, budget formulation and execution, business financial accounting and management, systems engineering and technical direction, logistics management, information technology management, test and evaluation, production and installation management, data collection and reporting, general administration, performance and earned value monitoring.

Prime Mission Products– includes, but is not limited to, design, development, production or sustainment of hardware, software or firmware related to acquisition programs of record or non-programs. It is the primary product(s) for which the program office or staff code has acquisition responsibility, and for which they may obtain support services to assist in acquiring.

(c) The efforts to be performed by the Contractor under this task order are considered ‘support services.’ In the performance of these efforts, the Contractor may have access to procurement

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sensitive as well as proprietary or other confidential business information. The Contracting Officer has determined that the efforts to be performed and access to information under this task order create a significant potential for organizational conflicts of interest as set forth in FAR 9.505. Whereas the Contractor has agreed to provide ‘support services’ under this task order, the Contractor shall be ineligible to perform work under, or enter into any SPAWAR contract, as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the ‘prime mission products’ related to, or arising from, the ‘support services’ provided by the Contractor. Additionally, should the Contractor’s performance under this task order give rise to OCI issues with respect to future SPAWAR ‘support services’ procurements, the Contractor shall be similarly ineligible. This ineligibility shall remain in effect during the life of this task order (including option periods, if exercised) and for one (1) year after completion of this task order. This restriction does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(d) 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.

9) NOTICE OF POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST

(a) *Definitions.* As used in this provision-

Contractor means the total contractor organization and any proposed teaming arrangement, and includes all subcontractors, consultants, subsidiaries, and affiliates.

Organizational conflict of interest means a situation in which, with reference to a particular acquisition, a contractor or any of its prospective subcontractors, by virtue of its past or present performance of another Government contract, grant, cooperative agreement, or other transaction-

(1) Had access to non-public information that may provide an unfair advantage in competing for some or all of the proposed effort; or

(2) Was in a position to set the ground rules, and thereby affect the competition, for the proposed acquisition.

(b) *Proposal requirements.*

(1) The contractor shall-

(i) (A) Disclose all relevant information regarding any organizational conflicts of interest; or

(B) Represent, to the best of its knowledge and belief, that there are no organizational conflicts of interest; and

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(ii) Describe any work performed on any contracts, subcontracts, grants, cooperative agreements, or other transactions within the past five (5) years that is associated with the proposed effort; and

(iii) Describe any work performed, including any access to information, in support of JPEO JTRS.

(2) The Contracting Officer has the sole authority to determine whether an organizational conflict of interest exists.

(3) Compliance with this requirement is a material requirement of the contract.

(c) *Termination for default.* If the successful contractor was aware, or should have been aware, of an organizational conflict of interest before award of this contract and did not fully disclose that conflict to the Contracting Officer, the Government may terminate the contract for default.

10) REIMBURSEMENT OF TRAVEL COSTS

(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 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,

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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 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

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(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 nonavailability 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.

(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:

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(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 ($15 + 30 + 15 - 30 = 30$).

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 ($45 + 67 +$

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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.

11) INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM

(a) 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 Homeport 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 Contracting Officers Representative (COR) to the Competency Role Mapping POC. The COR 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.

(b) For this procedure, reference to the COR shall mean the PCO for contracts that do not have a designated COR. 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.

(c) For DoD Information Assurance Awareness training, please use this site:

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<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".

12) RELEASE OF PLANNING, PROGRAMMING, BUDGETING, AND EXECUTION (PPBE) DATA

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

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.

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(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 PPBE data or information.

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

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming, Budgeting, and Execution (PPBE) 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 PPBE 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) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

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

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

(3) resort to such other rights and remedies as provided for under this contract and under Federal law. Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(d) Any subcontractor who is granted access to PPBE 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

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subcontracts such that the restriction on disclosure of PPBE data shall apply to all subcontractors at any tier.

13) INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION

(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.

14) Direct Labor Rate Escalation Factors - Limitation: In no event shall the annual escalation factor for the Base and Option Year Periods for the Prime Contractor and Subcontractors performing under this Task Order exceed 2.5%.

15) The cost for travel and subsistence shall be reimbursed in accordance with FAR 31.205-46 and may include General and Administrative (G&A) expense, but shall not be subject to any other overhead rates of fixed fee.

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SECTION I CONTRACT CLAUSES

OTHER SUPPLEMENTAL TERMS

1) FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates on or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://farsite.hill.af.mil/>

CLAUSES INCORPORATED BY REFERENCE

52.222-50	Combating Trafficking in Persons	Feb 2009
52.228-3	Workers' Compensation Insurance (Defense Base Act)	Apr 1984
52.228-7	Insurance - Liability to Third Persons	Mar 1996
52.251-1	Government Supply Sources	Aug 2010
252.222-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Outside the United States	Jul 2009
252.222-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States	Mar 2006
252.227-7020	Rights in Special Works	June 1995
252.237-7019	Training for Contractor Personnel Interacting With Detainees	Sep 2006
252.251-7000	Ordering from Government Supply Sources	Nov 2004

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

(a) The Government may extend the term of this contract by written notice to the Contractor prior to completion of the base period; provided that the Government gives the Contractor a preliminary notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed four years.

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3) FAR 52.244-2 SUBCONTRACT (JUN 2007)

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contractor a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

[REDACTED]

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

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- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting -
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
 - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
 - (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

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(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

[REDACTED]

Alternate I

(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

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SECTION J LIST OF ATTACHMENTS

Attachment No. 1 - Performance Work Statement dated March 10, 2011

Attachment No. 2 - Contract Data Requirements List, DD Form 1423

Attachment No. 3 - Quality Assurance Surveillance Plan

Attachment No. 4 - Contract Security Classification Specification, DD Form 254 dated February 25, 2013

Attachment No. 5 - Updated Performance Work Statement dated June 28, 2012

Attachment No. 6 - Updated Performance Work Statement dated September 7, 2012

Attachment No. 6a - MSR CDRL MSR_CDRL_Staffing_Plan_Att_1_NS36.xlsx

Attachment No. 6b - MSR- Staffing Plan Attachment 1 MSR_CDRL_Staffing_Plan_Att_2.xls

Attachment No. 6c - MSR Staffing Plan Attachment 2

Attachment No. 7 - Allotment of Funds Table For Option Year 3