

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE 12-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. 1300466150, 1300465501, 1300465502	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 Joseph.Gonzales1@navy.mil 619-221-7193	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way Chantilly VA 20151	CODE S2404A	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS41
		10B. DATED (SEE ITEM 13) 01-Oct-2012
CAGE CODE 17038	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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) Mutual agreement of both parties

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) <div></div>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katarzyna Staron-Barabasz, Contracting Officer	
15B. CONTRACTOR/OFFEROR <div></div> (Signature of person authorized to sign)	15C. DATE SIGNED 12-Dec-2014	16B. UNITED STATES OF AMERICA BY <u>/s/Katarzyna Staron-Barabasz</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12-Dec-2014

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to:

1. Deobligate funding for CLINs 4001, 4002, 4101, 6101 and 7201 as shown below.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$41,072,495.81 by \$303,170.76 to \$40,769,325.05.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400134	OPN	159,675.00	(100,000.00)	59,675.00
400210	OPN	413,251.00	(40,455.99)	372,795.01
400217	RDT&E	102,000.00	(102,000.00)	0.00
410147	RDT&E	100,507.00	(15,714.77)	84,792.23
610136	RDT&E	41,098.00	(35,000.00)	6,098.00
720110	RDT&E	235,000.00	(10,000.00)	225,000.00

The total value of the order is hereby increased from \$43,608,357.25 by \$0.00 to \$43,608,357.25.

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

CLIN/SLIN	From	To
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2. Section B-4 has been modified accordingly.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Base Period Labor (Fund Type - TBD)	1.0	LO			\$11,251,963.45
400101	R425	ACRN AA (RDT&E)					
400102	R425	ACRN AB (OPN)					
400103	R425	ACRN AC (OPN)					
400104	R425	ACRN AD (OPN)					
400105	R425	ACRN AE (OPN)					
400106	R425	ACRN AF (OPN)					
400107	R425	ACRN AG (OPN)					
400108	R425	ACRN AH (RDT&E)					
400109	R425	ACRN AJ (RDT&E)					
400110	R425	ACRN AK (RDT&E)					
400111	R425	ACRN AL (RDT&E)					
400112	R425	ACRN AM (RDT&E)					
400113	R425	ACRN AN (RDT&E)					
400114	R425	ACRN AP (RDT&E)					
400115	R425	ACRN AQ (RDT&E)					
400116	R425	ACRN AR (RDT&E)					
400117	R425	ACRN AS (RDT&E)					
400118	R425	ACRN AT (RDT&E)					
400119	R425	ACRN AU (RDT&E)					
400120	R425	ACRN AV (RDT&E)					
400121	R425	ACRN AW (RDT&E)					
400122	R425	ACRN AX (RDT&E)					
400123	R425	ACRN AY (O&MN,N)					
400124	R425	ACRN AZ (O&MN,N)					
400125	R425	ACRN BA (O&MN,N)					
400126	R425	ACRN BB (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400127	R425	ACRN BC (O&MN,N)					
400128	R425	ACRN BD (O&MN,N)					
400129	R425	ACRN BE (O&MN,N)					
400130	R425	ACRN BF (O&MN,N)					
400131	R425	ACRN BG (OPN)					
400132	R425	ACRN BH (OPN)					
400133	R425	ACRN BJ (OPN)					
400134	R425	ACRN BK (OPN)					
400135	R425	ACRN BL (OPN)					
400136	R425	ACRN BM (OPN)					
400137	R425	ACRN BN (OPN)					
400138	R425	ACRN BP (OPN)					
400139	R425	ACRN BQ (OPN)					
400140	R425	ACRN BR (RDT&E)					
400141	R425	ACRN BS (RDT&E)					
400142	R425	ACRN BT (RDT&E)					
400143	R425	ACRN BU (RDT&E)					
400144	R425	ACRN BV (RDT&E)					
400145	R425	ACRN BW (RDT&E)					
400146	R425	ACRN BX (RDT&E)					
400147	R425	ACRN BY (O&MN,N)					
400148	R425	ACRN BZ (O&MN,N)					
400149	R425	ACRN CA (O&MN,N)					
400150	R425	ACRN CB (O&MN,N)					
400151	R425	ACRN CC (O&MN,N)					
400152	R425	ACRN CD (O&MN,N)					
400153	R425	ACRN CE (SCN)					
400154	R425	ACRN CF (RDT&E)					
400155	R425	ACRN CG (RDT&E)					
400156	R425	ACRN CH (RDT&E)					
400157	R425	ACRN CJ (RDT&E)					
400158	R425	ACRN CK (RDT&E)					
400159	R425	ACRN CL (O&MN,N)					
400160	R425	ACRN CM (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400161	R425	ACRN CN (RDT&E)					
400162	R425	ACRN CP (RDT&E)					
400163	R425	ACRN CQ (RDT&E)					
400164	R425	ACRN CR (RDT&E)					
400165	R425	ACRN CS (RDT&E)					
400166	R425	ACRN CT (RDT&E)					
400167	R425	ACRN CU (Fund Type - OTHER)					
400168	R425	ACRN CV (O&MN,N)					
400169	R425	ACRN CW (O&MN,N)					
400170	R425	ACRN CX (O&MN,N)					
400171	R425	ACRN CY (Fund Type - OTHER)					
400172	R425	ACRN CZ (RDT&E)					
400173	R425	ACRN DA (RDT&E)					
400174	R425	ACRN DB (RDT&E)					
400175	R425	ACRN DC (O&MN,N)					
400176	R425	ACRN DD (O&MN,N)					
400177	R425	ACRN DE (O&MN,N)					
400178	R425	ACRN DF (O&MN,N)					
400179	R425	ACRN DG (O&MN,N)					
400180	R425	ACRN DH (O&MN,N)					
400181	R425	ACRN DJ (O&MN,N)					
400182	R425	ACRN DK (O&MN,N)					
400183	R425	ACRN DL (OPN)					
400184	R425	ACRN DM (OPN)					
400185	R425	ACRN DN (OPN)					
400186	R425	ACRN DP (OPN)					
400187	R425	ACRN DQ (OPN)					
400188	R425	ACRN DR (O&MN,N)					
400189	R425	ACRN DS (SCN)					
400190	R425	ACRN DT (RDT&E)					
400191	R425	ACRN DU (RDT&E)					
400192	R425	ACRN DV (RDT&E)					
400193	R425	ACRN DW (RDT&E)					
400194	R425	ACRN DX (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400195	R425	ACRN DY (RDT&E)					
400196	R425	ACRN DZ (RDT&E)					
400197	R425	ACRN EA (RDT&E)					
400198	R425	ACRN EB (RDT&E)					
400199	R425	ACRN EC (RDT&E)					
4002	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Base Period Labor (Fund Type - TBD)	1.0	LO			\$2,527,552.00
400201	R425	ACRN ED (RDT&E)					
400202	R425	ACRN EE (RDT&E)					
400203	R425	ACRN EF (RDT&E)					
400204	R425	ACRN EG (O&MN,N)					
400205	R425	ACRN EH (O&MN,N)					
400206	R425	ACRN EJ (OPN)					
400207	R425	ACRN EK (OPN)					
400208	R425	ACRN EL (OPN)					
400209	R425	ACRN EM (OPN)					
400210	R425	ACRN EN (OPN)					
400211	R425	ACRN EP (OPN)					
400212	R425	ACRN EQ (OPN)					
400213	R425	ACRN ER (OPN)					
400214	R425	ACRN ES (OPN)					
400215	R425	ACRN ET (OPN)					
400216	R425	ACRN EU (RDT&E)					
400217	R425	ACRN EV (RDT&E)					
400218	R425	ACRN EW (RDT&E)					
400219	R425	ACRN EX (O&MN,N)					
400220	R425	ACRN EY (O&MN,N)					
400221	R425	ACRN EZ (OPN)					
400222	R425	ACRN FA (OPN)					
400223	R425	ACRN FB (OPN)					
400224	R425	ACRN FC (OPN)					
400225	R425	ACRN FD (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400226	R425	ACRN FE (SCN)					
4101	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period I Labor (Fund Type - TBD)	1.0	LO			\$14,034,661.00
410101	R425	ACRN FF (RDT&E)					
410102	R425	ACRN FG (RDT&E)					
410103	R425	ACRN FH (RDT&E)					
410104	R425	ACRN FJ (RDT&E)					
410105	R425	ACRN FK (RDT&E)					
410106	R425	ACRN FL (O&MN,N)					
410107	R425	ACRN FM (O&MN,N)					
410108	R425	ACRN FN (O&MN,N)					
410109	R425	ACRN FP (O&MN,N)					
410110	R425	ACRN FQ (O&MN,N)					
410111	R425	ACRN FR (O&MN,N)					
410112	R425	ACRN FS (O&MN,N)					
410113	R425	ACRN FT (OPN)					
410114	R425	ACRN FU (OPN)					
410115	R425	ACRN FV (OPN)					
410116	R425	ACRN FW (OPN)					
410117	R425	ACRN FX (OPN)					
410118	R425	ACRN FY (OPN)					
410119	R425	ACRN FZ (OPN)					
410120	R425	ACRN GA (OPN)					
410121	R425	ACRN GB (OPN)					
410122	R425	ACRN GC (OPN)					
410123	R425	ACRN GD (RDT&E)					
410124	R425	ACRN GE (O&MN,N)					
410125	R425	ACRN GF (OPN)					
410126	R425	ACRN CY (Fund Type - OTHER)					
410127	R425	ACRN GG (O&MN,N)					
410128	R425	ACRN GP (Fund Type - OTHER)					
410129	R425	ACRN GQ (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410130	R425	ACRN GR (OPN)					
410131	R425	ACRN GS (OPN)					
410132	R425	ACRN GT (RDT&E)					
410133	R425	ACRN GU (O&MN,N)					
410134	R425	ACRN GV (O&MN,N)					
410135	R425	ACRN GW (O&MN,N)					
410136	R425	ACRN GX (O&MN,N)					
410137	R425	ACRN GY (O&MN,N)					
410138	R425	ACRN GZ (OPN)					
410139	R425	ACRN HA (OPN)					
410140	R425	ACRN HB (OPN)					
410141	R425	ACRN HC (OPN)					
410142	R425	ACRN HD (FMS)					
410143	R425	ACRN HE (OPN)					
410144	R425	ACRN HF (OPN)					
410145	R425	ACRN HG (RDT&E)					
410146	R425	ACRN HH (RDT&E)					
410147	R425	ACRN HK (RDT&E)					
410148	R425	ACRN HL (O&MN,N)					
410149	R425	ACRN HM (O&MN,N)					
410150	R425	ACRN HN (O&MN,N)					
410151	R425	ACRN HP (OPN)					
410152	R425	ACRN HQ (OPN)					
410153	R425	ACRN HR (OPN)					
410154	R425	ACRN HS (OPN)					
410155	R425	ACRN HU (RDT&E)					
410156	R425	ACRN HV (OPN)					
410157	R425	ACRN HW (OPN)					
410158	R425	ACRN HX (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management	1.0	LO	\$732,222.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Support Services -- Base Period ODCs (Fund Type -TBD)			
600101	R425	ACRN AB (OPN)			
600102	R425	ACRN AD (OPN)			
600103	R425	ACRN AE (OPN)			
600104	R425	ACRN AF (OPN)			
600105	R425	ACRN AG (OPN)			
600106	R425	ACRN AJ (RDT&E)			
600107	R425	ACRN AQ (RDT&E)			
600108	R425	ACRN AR (RDT&E)			
600109	R425	ACRN AV (RDT&E)			
600110	R425	ACRN AZ (O&MN,N)			
600111	R425	ACRN BA (O&MN,N)			
600112	R425	ACRN BF (O&MN,N)			
600113	R425	ACRN BG (OPN)			
600114	R425	ACRN BJ (OPN)			
600115	R425	ACRN BM (OPN)			
600116	R425	ACRN BN (OPN)			
600117	R425	ACRN BQ (OPN)			
600118	R425	ACRN BY (O&MN,N)			
600119	R425	ACRN CG (RDT&E)			
600120	R425	ACRN CH (RDT&E)			
600121	R425	ACRN CN (RDT&E)			
600122	R425	ACRN CU (Fund Type - OTHER)			
600123	R425	ACRN CX (O&MN,N)			
600124	R425	ACRN CY (Fund Type - OTHER)			
600125	R425	ACRN DC (O&MN,N)			
600126	R425	ACRN DT (RDT&E)			
600127	R425	ACRN EF (RDT&E)			
600128	R425	ACRN EG (O&MN,N)			
6101	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period I ODCs (Fund Type- TBD)	1.0	LO	\$754,189.00
610101	R425	ACRN FF (RDT&E)			
610102	R425	ACRN FG (RDT&E)			
610103	R425	ACRN FH (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610104	R425	ACRN FJ (RDT&E)			
610105	R425	ACRN FK (RDT&E)			
610106	R425	ACRN FL (O&MN,N)			
610107	R425	ACRN FN (O&MN,N)			
610108	R425	ACRN FP (O&MN,N)			
610109	R425	ACRN FQ (O&MN,N)			
610110	R425	ACRN FR (O&MN,N)			
610111	R425	ACRN FS (O&MN,N)			
610112	R425	ACRN FY (OPN)			
610113	R425	ACRN FZ (OPN)			
610114	R425	ACRN GA (OPN)			
610115	R425	ACRN GB (OPN)			
610116	R425	ACRN GC (OPN)			
610117	R425	ACRN GH (RDT&E)			
610118	R425	ACRN GJ (RDT&E)			
610119	R425	ACRN GK (O&MN,N)			
610120	R425	ACRN GL (O&MN,N)			
610121	R425	ACRN GM (OPN)			
610122	R425	ACRN GN (OPN)			
610123	R425	ACRN CY (Fund Type - OTHER)			
610124	R425	ACRN GQ (OPN)			
610125	R425	ACRN GU (O&MN,N)			
610126	R425	ACRN GV (O&MN,N)			
610127	R425	ACRN GX (O&MN,N)			
610128	R425	ACRN GY (O&MN,N)			
610129	R425	ACRN GZ (OPN)			
610130	R425	ACRN HB (OPN)			
610131	R425	ACRN HD (FMS)			
610132	R425	ACRN HE (OPN)			
610133	R425	ACRN HG (RDT&E)			
610134	R425	ACRN HH (RDT&E)			
610135	R425	ACRN HJ (RDT&E)			
610136	R425	ACRN HK (RDT&E)			
610137	R425	ACRN HP (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610138	R425	ACRN HR (OPN)			
610139	R425	ACRN HT (RDT&E)			
610140	R425	ACRN JW (OPN)			
610141	R425				
610142	R425				

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period II Labor (Fund Type - TBD)	1.0	LO			\$13,530,955.80
720101	R425	Incremental Funding ACRN HY CND (O&MN,N)					
720102	R425	Incremental Funding ACRN HZ CND (O&MN,N)					
720103	R425	Incremental Funding ACRN JA CYBER VSE (O&MN,N)					
720104	R425	Incremental Funding ACRN JB CRYPTO (O&MN,N)					
720105	R425	Incremental Funding ACRN JC PKI (O&MN,N)					
720106	R425	Incremental Funding ACRN JD IA (O&MN,N)					
720107	R425	Incremental Funding ACRN JE CND FO (O&MN,N)					
720108	R425	Incremental Funding ACRN JF RM (O&MN,N)					
720109	R425	Incremental Funding ACRN JG RDT&E CRYPTO FO (RDT&E)					
720110	R425	Incremental Funding ACRN JH RDT&E CRYPTO FO (RDT&E)					
720111	R425	Incremental Funding ACRN JJ RDT&E CND FO (RDT&E)					
720112	R425	Incremental Funding ACRN JK RDT&E RM (RDT&E)					
720113	R425	Incremental Funding ACRN JL CND (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720114	R425	Incremental Funding ACRN JM ORT (OPN)					
720115	R425	Incremental Funding ACRN JN CRYPTO (OPN)					
720116	R425	Incremental Funding ACRN JP KM (OPN)					
720117	R425	Incremental Funding ACRN JQ PKI (OPN)					
720118	R425	Incremental Funding ACRN JR CRYPTO FO (OPN)					
720119	R425	Incremental Funding ACRN JS ORT (O&MN,N)					
720120	R425	Incremental Funding ACRN JU CANES (OPN)					
720121	R425	Incremental Funding ACRN JV ADNS (OPN)					
720122	R425	Incremental Funding ACRN JT OMN CANES (O&MN,N)					
720123	R425	Incremental Funding ACRN JX OMN CANES (O&MN,N)					
720124	R425	Incremental Funding ACRN JY OMN (O&MN,N)					
720125	R425	Incremental Funding ACRN JZ OMN (O&MN,N)					
720126	R425	Incremental Funding ACRN KA OMN (O&MN,N)					
720127	R425	Incremental Funding ACRN KB RDT&E (RDT&E)					
720128	R425	Incremental Funding ACRN KC OMN (O&MN,N)					
720129	R425	Incremental Funding ACRN KD OMN (O&MN,N)					
720130	R425	Incremental Funding ACRN KE OMN (O&MN,N)					
720131	R425	Incremental Funding ACRN KF OMN (O&MN,N)					
720132	R425	Incremental Funding ACRN KG RDT&E (RDT&E)					
720133	R425	Incremental Funding ACRN KH OPN (OPN)					
720134	R425	Incremental Funding ACRN KJ OPN (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720135	R425	Incremental Funding ACRN KK OPN (OPN)					
720136	R425	Incremental Funding ACRN KL OMN (O&MN,N)					
720137	R425	Incremental Funding ACRN KM OPN (OPN)					
720138	R425	Incremental Funding ACRN KN OPN (OPN)					
720139	R425	Incremental Funding ACRN KU OPN (OPN)					
720140	R425	Incremental Funding ACRN KV OMN (O&MN,N)					
7301	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period III Labor (Fund Type - TBD) Option	1.0	LO			\$12,139,560.69
7401	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period IV Labor (Fund Type - TBD) Option	1.0	LO			\$8,391,570.06

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period II ODCs (Fund Type - TBD)	1.0	LO	\$776,814.00
920101	R425	Incremental Funding ACRN HY CND (O&MN,N)			
920102	R425	Incremental Funding ACRN JB CRYPTO (O&MN,N)			
920103	R425	Incremental Funding ACRN JD OMN IA (O&MN,N)			
920104	R425	Incremental Funding ACRN JE CND FO (O&MN,N)			
920105	R425	Incremental Funding ACRN JF RM (O&MN,N)			
920106	R425	Incremental Funding ACRN JG RDT&E IA (RDT&E)			
920107	R425	Incremental Funding ACRN JH RDT&E CRYPTO FO (RDT&E)			
920108	R425	Incremental Funding ACRN JJ RDT&E CND FO (RDT&E)			
920109	R425	Incremental Funding ACRN JL CND (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
920110	R425	Incremental Funding ACRN JN CRYPTO (OPN)			
920111	R425	Incremental Funding ACRN JP KM (OPN)			
920112	R425	Incremental Funding ACRN JQ PKI (OPN)			
920113	R425	Incremental Funding ACRN JX CANES (O&MN,N)			
920114	R425	Incremental Funding ACRN KP IA (RDT&E)			
920115	R425	Incremental Funding ACRN KQ CANES (OPN)			
920116	R425	Incremental Funding ACRN JZ DCAO FRD (O&MN,N)			
920117	R425	Incremental Funding ACRN KA CANES (O&MN,N)			
920118	R425	Incremental Funding ACRN KT CND (O&MN,N)			
920119	R425	Incremental Funding ACRN KD IA (O&MN,N)			
920120	R425	Incremental Funding ACRN KG IA (RDT&E)			
920121	R425	Incremental Funding ACRN KG OPN (OPN)			
9301	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period III ODCs (Fund Type - TBD) Option	1.0	LO	\$800,119.00
9401	R425	Information Assurance and Cyber Security Program Office (PMW 130) Information Assurance (IA) Technical and Program Management Support Services -- Option Period IV ODCs (Fund Type - TBD) Option	1.0	LO	\$824,122.00

B-1 ADDITIONAL SLINS

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

B-2 OTHER DIRECT COSTS

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

B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total estimated hours of direct labor (including overtime and subcontract hours, but excluding holiday,

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sick leave, vacation and other excused absence hours) estimated to be expended under this task order are as follows:

PERIOD	ESTIMATED DIRECT LABOR HOURS
01 OCTOBER 2012 – 31 AUGUST 2013	156,000
01 SEPTEMBER 2013 – 31 AUGUST 2014	185,750
01 SEPTEMBER 2014 – 31 AUGUST 2015	177,350
01 SEPTEMBER 2015 – 31 AUGUST 2016	156,000
01 SEPTEMBER 2016 – 31 AUGUST 2017	105,728

The total estimated hours of direct labor include uncompensated overtime labor hours as follows:

PERIOD	ESTIMATED UNCOMPENSATED OVERTIME HOURS
01 OCTOBER 2012 – 31 AUGUST 2013	
01 SEPTEMBER 2013 – 31 AUGUST 2014	
01 SEPTEMBER 2014 – 31 AUGUST 2015	
01 SEPTEMBER 2015 – 31 AUGUST 2016	
01 SEPTEMBER 2016 – 31 AUGUST 2017	

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

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

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

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PERIOD	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LABOR HOUR
BASE YEAR	4001/4002		156,000	
OPTION I	4101		1-156,000	
OPTION I	4101		156,001-185,750	
OPTION II	7201		177,350	
OPTION III	7301		156,000	
OPTION IV	7401		105,728	

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

B-4 LIMITATION OF LIABILITY - INCREMENTAL FUNDING

- (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 fee are as follows:

<u>ITEM(S)</u>	<u>AMOUNT ALLOTTED (COST AND FEE)</u>
4001 AND 4002	
6001	
4101	
6101	
7201	
9201	
7301	
9301	
7401	
9401	

(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 CLINs covered thereby.

(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

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

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

C-2 QUALITY ASSURANCE PLAN

(a) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the 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.

(b) Performance Standards:

(1) The deliverables under this task order will be consistently technically accurate.

(2) The services delivered under this task order will be consistently of high quality.

(3) The Contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).

(4) The Contractor will be consistently responsive to Government customers in its performance of this task order.

(5) For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

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

(1) During the performance period of the task order, the COR will continually and proactively monitor Contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.

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

(d) Remedy

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

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

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

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 4,

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involves access to and handling of classified material up to and including TOP SECRET/SCI

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

C-4 INFORMATION ASSURANCE (IA)

The Contractor must follow DoD instruction DFARS 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving Contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

C-5 WORKWEEK (DEC 1999) (SPAWAR C-315)

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

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

(b) 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

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

C-6 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

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

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

(1) Routine inspection of Contractor occupied workspaces.

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

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

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

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

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

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

C-7 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

X The EIT to be provided under this contract has been designated as a National Security System.

The EIT acquired by the Contractor is incidental to this contract.

The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

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Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

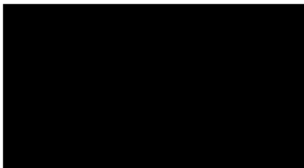
C-8 KEY PERSONNEL (C-325)

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

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 days 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 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 authorized representative will evaluate such requests and promptly notify the Contractor of the approval or disapproval thereof in writing.

(d) List of Key Personnel



**Program Manager
Senior Network Engineer
General Network Engineer
Acquisition Management Specialist**

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

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

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Contracting Officer's Representative

All deliverables shall be packaged and marked in accordance with Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

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

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the 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	10/1/2012 - 8/31/2013
4002	10/1/2012 - 8/31/2013
4101	9/1/2013 - 8/31/2014
6001	10/1/2012 - 8/31/2013
6101	9/1/2013 - 8/31/2014
7201	9/1/2014 - 8/31/2015
9201	9/1/2014 - 8/31/2015

F-1 PERIODS OF PERFORMANCE (DEC 1999)

BASE YEAR	01 OCTOBER 2012 – 31 AUGUST 2013
OPTION I	01 SEPTEMBER 2013 – 31 AUGUST 2014
OPTION II	01 SEPTEMBER 2014 – 31 AUGUST 2015
OPTION III	01 SEPTEMBER 2015 – 31 AUGUST 2016
OPTION IV	01 SEPTEMBER 2016 – 31 AUGUST 2017

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

(a) The Contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 15th of the following month to the Contracting Officer's Representative. This submission may be to a central website.

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

(1) Period Covered by Report

(2) Significant Accomplishments – Description of the technical progress made during that period.

(3) Significant Issues

(4) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.

(5) Travel Activity

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

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

Consistent with task order clause H-1, Segregation of Costs, the Contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed 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.

252.204-0012 -- The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

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

This is a COST-PLUS-FIXED-FEE (Term Form) task order.

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

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

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terms.

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

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

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

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

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S2404A
Inspector DODAAC	N00039
Acceptor DODAAC:	N00039
LPO DODAAC	N/A
DCAA Auditor DoDAAC	HAA47F
Service Approver DoDAAC	N00039
PAY DODAAC:	HQ0338

(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 E-mail Notification" and add the acceptor/receiver e-mail addresses noted below in the first e-mail address block, and add any other additional e-mail addresses desired in the following blocks. This additional notification to the Government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional E-mail Notification To:
julia.jimines@navy.mil
christopher.newborn@navy.mil
kat.staron@navy.mil

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

CDR Dave Murree

SPAWAR 2.0B

4301 Pacific Highway, San Diego CA 92110

(619) 524-7598

dave.murree@navy.mil

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G-6 CONTRACTING OFFICER'S REPRESENTATIVE

Julia Jimines
PMW 130 Contracting Officer's Representative
(619) 524-3613
julia.jimines@navy.mil

ALTERNATE:

Christopher Newborn
PMW 130 Acquisition Manager
(858) 537-8790
christopher.newborn@navy.mil

G-7 RESERVED

G-8 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)

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

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

Accounting Data

SLINID	PR Number	Amount
400101	1300307735	15500.00
LLA :		
AA 1721319 X7JB 255 00039 0 050120 2D 000000 A00001427449		
CIN 130030773500001		
400102	1300307735	238800.00
LLA :		
AB 1721810 M2DA 252 00039 0 050120 2D 000000 A10001427449		
CIN 130030773500002		
400103	1300307735	660000.00
LLA :		
AC 1721810 M2DA 252 00039 0 050120 2D 000000 A20001427449		
CIN 130030773500004		
400104	1300307735	398500.00
LLA :		

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AD 1721810 M2PQ 252 00039 0 050120 2D 000000 A30001427449
CIN 130030773500005

400105 1300307735 222000.00
LLA :
AE 1721810 M2PQ 252 00039 0 050120 2D 000000 A40001427449
CIN 130030773500007

600101 1300307735 30000.00
LLA :
AB 1721810 M2DA 252 00039 0 050120 2D 000000 A10001427449
CIN 130030773500003

600102 1300307735 1500.00
LLA :
AD 1721810 M2PQ 252 00039 0 050120 2D 000000 A30001427449
CIN 130030773500006

600103 1300307735 10000.00
LLA :
AE 1721810 M2PQ 252 00039 0 050120 2D 000000 A40001427449
CIN 130030773500008

BASE Funding 1576300.00
Cumulative Funding 1576300.00

MOD 01

400106 1300311194 418775.00
LLA :
AF 1721810 M2PQ 252 00039 0 050120 2D 000000 A00001459931
CIN 130031119400001

400107 1300311194 118950.00
LLA :
AG 1721810 M2PQ 252 00039 0 050120 2D 000000 A10001459931
CIN 130031119400003

600104 1300311194 1225.00
LLA :
AF 1721810 M2PQ 252 00039 0 050120 2D 000000 A00001459931
CIN 130031119400002

600105 1300311194 1050.00
LLA :
AG 1721810 M2PQ 252 00039 0 050120 2D 000000 A10001459931
CIN 130031119400004

MOD 01 Funding 540000.00
Cumulative Funding 2116300.00

MOD 02

400108 1300313815 164000.00
LLA :
AH 1731319 X5BW 255 00039 0 050120 2D 000000 B20001481655
CIN 130031381500016

400109 1300313815 128000.00
LLA :
AJ 1731319 X5RE 255 00039 0 050120 2D 000000 C70001481655
CIN 130031381500038

400110 1300313815 108000.00
LLA :
AK 1731319 X7AH 255 00039 0 050120 2D 000000 C80001481655
CIN 130031381500040

400111 1300313815 60000.00
LLA :

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AL 1731319 X7JB 255 00039 0 050120 2D 000000 A00001481655
CIN 130031381500001

400112 1300313815 90000.00
LLA :
AM 1731319 X7JB 255 00039 0 050120 2D 000000 A20001481655
CIN 130031381500003

400113 1300313815 38925.00
LLA :
AN 1731319 X7JB 255 00039 0 050120 2D 000000 A30001481655
CIN 130031381500004

400114 1300313815 51525.00
LLA :
AP 1731319 X7JB 255 00039 0 050120 2D 000000 A40001481655
CIN 130031381500005

400115 1300313815 46569.00
LLA :
AQ 1731319 X7JB 255 00039 0 050120 2D 000000 A50001481655
CIN 130031381500006

400116 1300313815 143695.00
LLA :
AR 1731319 X7JB 255 00039 0 050120 2D 000000 A60001481655
CIN 130031381500008

400117 1300313815 57500.00
LLA :
AS 1731319 X7JB 255 00039 0 050120 2D 000000 A70001481655
CIN 130031381500010

400118 1300313815 28750.00
LLA :
AT 1731319 X7JB 255 00039 0 050120 2D 000000 A80001481655
CIN 130031381500011

400119 1300313815 87500.00
LLA :
AU 1731319 X7JB 255 00039 0 050120 2D 000000 A90001481655
CIN 130031381500012

400120 1300313815 180000.00
LLA :
AV 1731319 X7JB 255 00039 0 050120 2D 000000 B00001481655
CIN 130031381500013

400121 1300313815 50000.00
LLA :
AW 1731319 X7JB 255 00039 0 050120 2D 000000 B10001481655
CIN 130031381500015

400122 1300313815 60000.00
LLA :
AX 1731319 X7JB 255 00039 0 050120 2D 000000 B90001481655
CIN 130031381500002

400123 1300313815 160000.00
LLA :
AY 1731804 5B2B 252 00039 0 050120 2D 000000 C90001481655
CIN 130031381500041

400124 1300313815 16865.00
LLA :
AZ 1731804 5T6M 252 00039 0 050120 2D 000000 A10001481655
CIN 130031381500017

400125 1300313815 7000.00
LLA :
BA 1731804 5T6M 252 00039 0 050120 2D 000000 B30001481655
CIN 130031381500019

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400126 1300313815 15000.00
 LLA :
 BB 1731804 5T6M 252 00039 0 050120 2D 000000 B40001481655
 CIN 130031381500021

400127 13003138150 16000.00
 LLA :
 BC 1731804 5T6M 252 00039 0 050120 2D 000000 B50001481655
 CIN 130031381500022

400128 1300313815 29100.00
 LLA :
 BD 1731804 5T6M 252 00039 0 050120 2D 000000 B60001481655
 CIN 130031381500023

400129 130031381 20000.00
 LLA :
 BE 1731804 5T6M 252 00039 0 050120 2D 000000 B70001481655
 CIN 130031381500024

400130 1300313815 11500.00
 LLA :
 BF 1731804 5T6M 252 00039 0 050120 2D 000000 B80001481655
 CIN 130031381500025

400131 1300313815 336680.00
 LLA :
 BG 1731810 M25F 252 00039 0 050120 2D 000000 D00001481655
 CIN 130031381500042

400132 1300313815 98420.00
 LLA :
 BH 1731810 M25G 252 00039 0 050120 2D 000000 D10001481655
 CIN 130031381500044

400133 1300313815 156050.00
 LLA :
 BJ 1731810 M2DA 252 00039 0 050120 2D 000000 C00001481655
 CIN 130031381500027

400134 1300313815 159675.00
 LLA :
 BK 1731810 M2DA 252 00039 0 050120 2D 000000 C10001481655
 CIN 130031381500029

400135 1300313815 25000.00
 LLA :
 BL 1731810 M2DA 252 00039 0 050120 2D 000000 C20001481655
 CIN 130031381500030

400136 1300313815 57500.00
 LLA :
 BM 1731810 M2DA 252 00039 0 050120 2D 000000 C30001481655
 CIN 130031381500031

400137 1300313815 57500.00
 LLA :
 BN 1731810 M2DA 252 00039 0 050120 2D 000000 C40001481655
 CIN 130031381500033

400138 1300313815 55000.00
 LLA :
 BP 1731810 M2DA 252 00039 0 050120 2D 000000 C50001481655
 CIN 130031381500035

400139 1300313815 96042.00
 LLA :
 BQ 1731810 M2DA 252 00039 0 050120 2D 000000 C60001481655
 CIN 130031381500036

600106 1300313815 5000.00

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LLA :
 AJ 1731319 X5RE 255 00039 0 050120 2D 000000 C70001481655
 CIN 130031381500039

600107 1300313815 8575.00
 LLA :
 AQ 1731319 X7JB 255 00039 0 050120 2D 000000 A50001481655
 CIN 130031381500007

600108 1300313815 20040.00
 LLA :
 AR 1731319 X7JB 255 00039 0 050120 2D 000000 A60001481655
 CIN 130031381500009

600109 1300313815 20000.00
 LLA :
 AV 1731319 X7JB 255 00039 0 050120 2D 000000 B00001481655
 CIN 130031381500014

600110 1300313815 2650.00
 LLA :
 AZ 1731804 5T6M 252 00039 0 050120 2D 000000 A10001481655
 CIN 130031381500018

600111 1300313815 5000.00
 LLA :
 BA 1731804 5T6M 252 00039 0 050120 2D 000000 B30001481655
 CIN 130031381500020

600112 1300313815 5000.00
 LLA :
 BF 1731804 5T6M 252 00039 0 050120 2D 000000 B80001481655
 CIN 130031381500026

600113 1300313815 57000.00
 LLA :
 BG 1731810 M25F 252 00039 0 050120 2D 000000 D00001481655
 CIN 130031381500043

600114 1300313815 6700.00
 LLA :
 BJ 1731810 M2DA 252 00039 0 050120 2D 000000 C00001481655
 CIN 130031381500028

600115 1300313815 7000.00
 LLA :
 BM 1731810 M2DA 252 00039 0 050120 2D 000000 C30001481655
 CIN 130031381500032

600116 1300313815 7000.00
 LLA :
 BN 1731810 M2DA 252 00039 0 050120 2D 000000 C40001481655
 CIN 130031381500034

600117 1300313815 16320.00
 LLA :
 BQ 1731810 M2DA 252 00039 0 050120 2D 000000 C60001481655
 CIN 130031381500037

MOD 02 Funding 2772081.00
 Cumulative Funding 4888381.00

MOD 03

400140 1300317388 68378.00
 LLA :
 BR 1731319 X7JB 255 00039 0 050120 2D 000000 A00001506824
 CIN 130031738800001

400141 1300317388 203031.00
 LLA :

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BS 1731319 X7JB 255 00039 0 050120 2D 000000 A10001506824
CIN 130031738800002

400142 1300317388 57500.00
LLA :
BT 1731319 X7JB 255 00039 0 050120 2D 000000 A20001506824
CIN 130031738800003

400143 1300317388 28750.00
LLA :
BU 1731319 X7JB 255 00039 0 050120 2D 000000 A30001506824
CIN 130031738800004

400144 1300317388 87500.00
LLA :
BV 1731319 X7JB 255 00039 0 050120 2D 000000 A40001506824
CIN 130031738800005

400145 1300317388 200000.00
LLA :
BW 1731319 X7JB 255 00039 0 050120 2D 000000 A50001506824
CIN 130031738800006

400146 1300317388 50000.00
LLA :
BX 1731319 X7JB 255 00039 0 050120 2D 000000 A60001506824
CIN 130031738800007

400147 1300317388 246000.00
LLA :
BY 1731804 5C1C 252 00039 0 050120 2D 000000 B10001506824
CIN 130031738800012

400148 1300317388 75000.00
LLA :
BZ 1731804 5T6M 252 00039 0 050120 2D 000000 A70001506824
CIN 130031738800008

400149 1300317388 66400.00
LLA :
CA 1731804 5T6M 252 00039 0 050120 2D 000000 A80001506824
CIN 130031738800009

400150 1300317388 55000.00
LLA :
CB 1731804 5T6M 252 00039 0 050120 2D 000000 A90001506824
CIN 130031738800010

400151 1300317388 66000.00
LLA :
CC 1731804 5T6M 252 00039 0 050120 2D 000000 B00001506824
CIN 130031738800011

400152 1300317388 28000.00
LLA :
CD 1731804 5U7N 252 00039 0 050120 2D 000000 B20001506824
CIN 130031738800014

600118 1300317388 10000.00
LLA :
BY 1731804 5C1C 252 00039 0 050120 2D 000000 B10001506824
CIN 130031738800013

MOD 03 Funding 1241559.00
Cumulative Funding 6129940.00

MOD 04

400153 1300318305 40000.00
LLA :
CE 1711611 1390 252 SH385 0 050120 2D 000000 A00001511038

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CIN 130031830500001

400154 1300319597 60000.00
LLA :
CF 1731319 X7JB 255 00039 0 050120 2D 000000 A00001519054
CIN 130031959700001

400155 1300319597 40000.00
LLA :
CG 1731319 X7JB 255 00039 0 050120 2D 000000 A10001519054
CIN 130031959700002

400156 1300319597 80000.00
LLA :
CH 1731319 X7JB 255 00039 0 050120 2D 000000 A20001519054
CIN 130031959700004

400157 1300319597 38925.00
LLA :
CJ 1731319 X7JB 255 00039 0 050120 2D 000000 A30001519054
CIN 130031959700006

400158 1300319597 51525.00
LLA :
CK 1731319 X7JB 255 00039 0 050120 2D 000000 A40001519054
CIN 130031959700007

400159 1300319597 265000.00
LLA :
CL 1731804 5C1C 252 00039 0 050120 2D 000000 A50001519054
CIN 130031959700008

400160 1300319597 561400.00
LLA :
CM 1731804 5C1C 252 00039 0 050120 2D 000000 A60001519054
CIN 130031959700009

400161 1300322233 301000.00
LLA :
CN 1721319 X7JB 255 00039 0 050120 2D 000000 A00001533156
CIN 130032223300001

400162 1300322233 234000.00
LLA :
CP 1721319 X7JB 255 00039 0 050120 2D 000000 A10001533156
CIN 130032223300003

400163 1300322233 350000.00
LLA :
CQ 1721319 X7JB 255 00039 0 050120 2D 000000 A20001533156
CIN 130032223300004

600119 1300319597 20000.00
LLA :
CG 1731319 X7JB 255 00039 0 050120 2D 000000 A10001519054
CIN 130031959700003

600120 1300319597 10000.00
LLA :
CH 1731319 X7JB 255 00039 0 050120 2D 000000 A20001519054
CIN 130031959700005

600121 1300322233 18000.00
LLA :
CN 1721319 X7JB 255 00039 0 050120 2D 000000 A00001533156
CIN 130032223300002

MOD 04 Funding 2069850.00
Cumulative Funding 8199790.00

MOD 05

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400107 1300311194 (104950.00)
LLA :
AG 1721810 M2PQ 252 00039 0 050120 2D 000000 A10001459931
CIN 130031119400003

400110 1300313815 (108000.00)
LLA :
AK 1731319 X7AH 255 00039 0 050120 2D 000000 C80001481655
CIN 130031381500040

400123 1300313815 (30000.00)
LLA :
AY 1731804 5B2B 252 00039 0 050120 2D 000000 C90001481655
CIN 130031381500041

600105 1300311194 (1050.00)
LLA :
AG 1721810 M2PQ 252 00039 0 050120 2D 000000 A10001459931
CIN 130031119400004

MOD 05 Funding -244000.00
Cumulative Funding 7955790.00

MOD 06

400164 1300336153 35000.00
LLA :
CR 1721319 X7JB 255 00039 0 050120 2D 000000 32CDG002NAVY
CIN 130033615300010

400165 1300336153 127000.00
LLA :
CS 1721319 X7JB 255 00039 0 050120 2D 000000 33CDG002NAVY
CIN 130033615300011

400166 1300336153 236400.00
LLA :
CT 1721319 X7JB 255 00039 0 050120 2D 000000 34CDG002NAVY
CIN 130033615300005

400167 1300336153 476000.00
LLA :
CU 1731106 3B4D 252 67884 067443 2D M35099 3RCDG002NAVY
CIN 130033615300003

400168 1300336153 85000.00
LLA :
CV 1731804 5FIT 252 00039 0 050120 2D 000000 31CDG002NAVY
CIN 130033615300009

400169 1300336153 100635.00
LLA :
CW 1731804 5T6M 252 00039 0 050120 2D 000000 30CDG002NAVY
CIN 130033615300008

400170 1300336153 129500.00
LLA :
CX 1731804 70AE 252 57025 H 068688 2D X001GX 570253D23BQQ
CIN 130033615300001

400171 1300336153 354206.00
LLA :
CY 9730100 4300 P30 30314 K MBBQOI A2 575DIA MR3N000 S12137
CIN 130033615300006

600122 1300336153 10000.00
LLA :
CU 1731106 3B4D 252 67884 067443 2D M35099 3RCDG002NAVY
CIN 130033615300004

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600123 1300336153 500.00
 LLA :
 CX 1731804 70AE 252 57025 H 068688 2D X001GX 570253D23BQQ
 CIN 130033615300002

600124 1300336153 6500.00
 LLA :
 CY 9730100 4300 P30 30314 K MBBQ0I A2 575DIA MR3N000 S12137
 CIN 130033615300007

MOD 06 Funding 1560741.00
 Cumulative Funding 9516531.00

MOD 07

400172 1300347758 66500.00
 LLA :
 CZ 1731319 X5RE 255 00039 0 050120 2D 000000 B40001709293
 CIN 130034775800016

400173 1300347758 30257.00
 LLA :
 DA 1731319 X7JB 255 00039 0 050120 2D 000000 A00001709293
 CIN 130034775800001

400174 1300347758 85800.00
 LLA :
 DB 1731319 X7JB 255 00039 0 050120 2D 000000 A10001709293
 CIN 130034775800002

400175 1300347758 138000.00
 LLA :
 DC 1731804 5C1C 252 00039 0 050120 2D 000000 A90001709293
 CIN 130034775800010

400176 1300347758 9056.00
 LLA :
 DD 1731804 5T6M 252 00039 0 050120 2D 000000 A20001709293
 CIN 130034775800003

400177 1300347758 100034.00
 LLA :
 DE 1731804 5T6M 252 00039 0 050120 2D 000000 A30001709293
 CIN 130034775800004

400178 1300347758 101783.00
 LLA :
 DF 1731804 5T6M 252 00039 0 050120 2D 000000 A40001709293
 CIN 130034775800005

400179 1300347758 139239.00
 LLA :
 DG 1731804 5T6M 252 00039 0 050120 2D 000000 A50001709293
 CIN 130034775800006

400180 1300347758 53029.00
 LLA :
 DH 1731804 5T6M 252 00039 0 050120 2D 000000 A60001709293
 CIN 130034775800007

400181 1300347758 73529.00
 LLA :
 DJ 1731804 5T6M 252 00039 0 050120 2D 000000 A70001709293
 CIN 130034775800008

400182 1300347758 47365.00
 LLA :
 DK 1731804 5T6M 252 00039 0 050120 2D 000000 A80001709293
 CIN 130034775800009

400183 1300347758 75000.00

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LLA :
DL 1731810 M2DA 252 00039 0 050120 2D 000000 B00001709293
CIN 130034775800012

400184 1300347758 75000.00

LLA :
DM 1731810 M2DA 252 00039 0 050120 2D 000000 B10001709293
CIN 130034775800013

400185 1300347758 59113.00

LLA :
DN 1731810 M2DA 252 00039 0 050120 2D 000000 B20001709293
CIN 130034775800014

400186 1300347758 46813.00

LLA :
DP 1731810 M2DA 252 00039 0 050120 2D 000000 B30001709293
CIN 130034775800015

400187 1300347758 90787.00

LLA :
DQ 1731810 M2DA 252 00039 0 050120 2D 000000 B50001709293
CIN 130034775800017

400188 1300348159 31000.00

LLA :
DR 1731804 5C1C 252 00039 0 050120 2D 000000 A00001713487
CIN 130034815900001

600125 1300347758 22000.00

LLA :
DC 1731804 5C1C 252 00039 0 050120 2D 000000 A90001709293
CIN 130034775800011

MOD 07 Funding 1244305.00
Cumulative Funding 10760836.00

MOD 08

400189 1300354192 10000.00

LLA :
DS 1710141811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130035419200029

400190 1300354192 15500.00

LLA :
DT 1731319 X5BW 255 00039 0 050120 2D 000000 C00001754311
CIN 130035419200023

400191 1300354192 45000.00

LLA :
DU 1731319 X5RE 255 00039 0 050120 2D 000000 C10001754311
CIN 130035419200025

400192 1300354192 101000.00

LLA :
DV 1731319 X7JB 255 00039 0 050120 2D 000000 A90001754311
CIN 130035419200011

400193 1300354192 105510.00

LLA :
DW 1731319 X7JB 255 00039 0 050120 2D 000000 B00001754311
CIN 130035419200012

400194 1300354192 21989.00

LLA :
DX 1731319 X7JB 255 00039 0 050120 2D 000000 B10001754311
CIN 130035419200013

400195 1300354192 90600.00

LLA :

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DY 1731319 X7JB 255 00039 0 050120 2D 000000 B20001754311
CIN 130035419200014

400196 1300354192 96700.00
LLA :
DZ 1731319 X7JB 255 00039 0 050120 2D 000000 B30001754311
CIN 130035419200015

400197 1300354192 57500.00
LLA :
EA 1731319 X7JB 255 00039 0 050120 2D 000000 B40001754311
CIN 130035419200016

400198 1300354192 72337.00
LLA :
EB 1731319 X7JB 255 00039 0 050120 2D 000000 B50001754311
CIN 130035419200017

400199 1300354192 175000.00
LLA :
EC 1731319 X7JB 255 00039 0 050120 2D 000000 B60001754311
CIN 130035419200018

400201 1300354192 54557.00
LLA :
ED 1731319 X7JB 255 00039 0 050120 2D 000000 B70001754311
CIN 130035419200019

400202 1300354192 100000.00
LLA :
EE 1731319 X7JB 255 00039 0 050120 2D 000000 B80001754311
CIN 130035419200020

400203 1300354192 29803.00
LLA :
EF 1731319 X7JB 255 00039 0 050120 2D 000000 B90001754311
CIN 130035419200021

400204 1300354192 90500.00
LLA :
EG 1731804 5C1C 252 00039 0 050120 2D 000000 C20001754311
CIN 130035419200026

400205 1300354192 130000.00
LLA :
EH 1731804 5FIT 252 00039 0 050120 2D 000000 C30001754311
CIN 130035419200028

400206 1300354192 260500.00
LLA :
EJ 1731810 M25F 252 00039 0 050120 2D 000000 A00001754311
CIN 130035419200001

400207 1300354192 202500.00
LLA :
EK 1731810 M25F 252 00039 0 050120 2D 000000 A10001754311
CIN 130035419200002

400208 1300354192 67500.00
LLA :
EL 1731810 M25G 252 00039 0 050120 2D 000000 A10001754311
CIN 130035419200003

400209 1300354192 216243.00
LLA :
EM 1731810 M2DA 252 00039 0 050120 2D 000000 A20001754311
CIN 130035419200004

400210 1300354192 413251.00
LLA :
EN 1731810 M2DA 252 00039 0 050120 2D 000000 A30001754311
CIN 130035419200005

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400211 1300354192 245000.00
LLA :
EP 1731810 M2DA 252 00039 0 050120 2D 000000 A40001754311
CIN 130035419200006

400212 1300354192 92500.00
LLA :
EQ 1731810 M2DA 252 00039 0 050120 2D 000000 A50001754311
CIN 130035419200007

400213 1300354192 8275.00
LLA :
ER 1731810 M2DA 252 00039 0 050120 2D 000000 A60001754311
CIN 130035419200008

400214 1300354192 105150.00
LLA :
ES 1731810 M2DA 252 00039 0 050120 2D 000000 A70001754311
CIN 130035419200009

400215 1300354192 62915.00
LLA :
ET 1731810 M2DA 252 00039 0 050120 2D 000000 A80001754311
CIN 130035419200010

600126 1300354192 4500.00
LLA :
DT 1731319 X5BW 255 00039 0 050120 2D 000000 C00001754311
CIN 130035419200024

600127 1300354192 14760.00
LLA :
EF 1731319 X7JB 255 00039 0 050120 2D 000000 B90001754311
CIN 130035419200022

600128 1300354192 30984.00
LLA :
EG 1731804 5C1C 252 00039 0 050120 2D 000000 C20001754311
CIN 130035419200027

MOD 08 Funding 2920074.00
Cumulative Funding 13680910.00

MOD 09

400131 1300313815 27850.00
LLA :
BG 1731810 M25F 252 00039 0 050120 2D 000000 D00001481655
CIN 130031381500042

400171 1300336153 (35000.00)
LLA :
CY 9730100 4300 P30 30314 K MBBQ0I A2 575DIA MR3N000 S12137
CIN 130033615300006

400216 1300368156 30000.00
LLA :
EU 1731319 X7JB 255 00039 0 050120 2D 000000 A20001838001
CIN 130036815600004

400217 1300368156 102000.00
LLA :
EV 1731319 X7JB 255 00039 0 050120 2D 000000 A30001838001
CIN 130036815600005

400218 1300368156 37000.00
LLA :
EW 1731319 X7JB 255 00039 0 050120 2D 000000 A40001838001
CIN 130036815600006

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400219 1300368156 28500.00
LLA :
EX 1731804 5T6M 252 00039 0 050120 2D 000000 A70001838001
CIN 130036815600009

400220 1300368156 4000.00
LLA :
EY 1731804 5T6M 252 00039 0 050120 2D 000000 A80001838001
CIN 130036815600010

400221 1300368156 28785.00
LLA :
EZ 1731810 M25F 252 00039 0 050120 2D 000000 A00001838001
CIN 130036815600002

400222 1300368156 9595.00
LLA :
FA 1731810 M25G 252 00039 0 050120 2D 000000 A10001838001
CIN 130036815600003

400223 1300368156 6100.00
LLA :
FB 1731810 M2DA 252 00039 0 050120 2D 000000 A90001838001
CIN 130036815600011

400224 1300368156 25000.00
LLA :
FC 1731810 M2DA 252 00039 0 050120 2D 000000 B00001838001
CIN 130036815600012

400225 1300353827 10000.00
LLA :
FD 1711611 1224 252 SH400 0 050120 2D 000000 A00001752094
CIN 130035382700001

400226 1300353827 10000.00
LLA :
FE 1711611 1224 252 SH400 0 050120 2D 000000 A10001752094
CIN 130035382700002

600101 1300307735 (20000.00)
LLA :
AB 1721810 M2DA 252 00039 0 050120 2D 000000 A10001427449
CIN 130030773500003

600109 1300313815 (7999.99)
LLA :
AV 1731319 X7JB 255 00039 0 050120 2D 000000 B00001481655
CIN 130031381500014

600113 1300313815 (27850.00)
LLA :
BG 1731810 M25F 252 00039 0 050120 2D 000000 D00001481655
CIN 130031381500043

600115 1300313815 (4500.00)
LLA :
BM 1731810 M2DA 252 00039 0 050120 2D 000000 C30001481655
CIN 130031381500032

600116 1300313815 (4500.00)
LLA :
BN 1731810 M2DA 252 00039 0 050120 2D 000000 C40001481655
CIN 130031381500034

600117 1300313815 (3800.00)
LLA :
BQ 1731810 M2DA 252 00039 0 050120 2D 000000 C60001481655
CIN 130031381500037

600118 1300317388 (4294.00)
LLA :

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BY 1731804 5C1C 252 00039 0 050120 2D 000000 B10001506824
CIN 130031738800013

600119 1300319597 (15000.00)
LLA :
CG 1731319 X7JB 255 00039 0 050120 2D 000000 A10001519054
CIN 130031959700003

600120 1300319597 (3000.00)
LLA :
CH 1731319 X7JB 255 00039 0 050120 2D 000000 A20001519054
CIN 130031959700005

MOD 09 Funding 192886.01
Cumulative Funding 13873796.01

MOD 10

410101 1300368251 87000.00
LLA :
FF 1731319 X5BW 255 00039 0 050120 2D 000000 B20001838016
CIN 130036825100028

410102 1300368251 41500.00
LLA :
FG 1731319 X5RE 255 00039 0 050120 2D 000000 C10001838016
CIN 130036825100041

410103 1300368251 286835.00
LLA :
FH 1731319 X7JB 255 00039 0 050120 2D 000000 A30001838016
CIN 130036825100013

410104 1300368251 872008.00
LLA :
FJ 1731319 X7JB 255 00039 0 050120 2D 000000 A40001838016
CIN 130036825100015

410105 1300368251 1125229.00
LLA :
FK 1731319 X7JB 255 00039 0 050120 2D 000000 A50001838016
CIN 130036825100011

410106 1300368251 95551.00
LLA :
FL 1731804 5C1C 252 00039 0 050120 2D 000000 B30001838016
CIN 130036825100030

410107 1300368251 87700.00
LLA :
FM 1731804 5C1C 252 00039 0 050120 2D 000000 C00001838016
CIN 130036825100040

410108 1300368251 61200.00
LLA :
FN 1731804 5FIT 252 00039 0 050120 2D 000000 B80001838016
CIN 130036825100036

410109 1300368251 96200.00
LLA :
FP 1731804 5FIT 252 00039 0 050120 2D 000000 B90001838016
CIN 130036825100038

410110 1300368251 1589408.00
LLA :
FQ 1731804 5T6M 252 00039 0 050120 2D 000000 A00001838016
CIN 130036825100001

410111 1300368251 1851676.00
LLA :
FR 1731804 5T6M 252 00039 0 050120 2D 000000 A10001838016

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CIN 130036825100003

410112 1300368251 388293.00
LLA :
FS 1731804 5T6M 252 00039 0 050120 2D 000000 A20001838016
CIN 130036825100005

410113 1300368251 181500.00
LLA :
FT 1731810 M25F 252 00039 0 050120 2D 000000 B40001838016
CIN 130036825100032

410114 1300368251 548414.00
LLA :
FU 1731810 M25F 252 00039 0 050120 2D 000000 B50001838016
CIN 130036825100033

410115 1300368251 89790.00
LLA :
FV 1731810 M25F 252 00039 0 050120 2D 000000 B60001838016
CIN 130036825100034

410116 1300368251 44210.00
LLA :
FW 1731810 M25G 252 00039 0 050120 2D 000000 B70001838016
CIN 130036825100035

410117 1300368251 70000.00
LLA :
FX 1731810 M2DA 252 00039 0 050120 2D 000000 A60001838016
CIN 130036825100017

410118 1300368251 360215.00
LLA :
FY 1731810 M2DA 252 00039 0 050120 2D 000000 A70001838016
CIN 130036825100018

410119 1300368251 350000.00
LLA :
FZ 1731810 M2DA 252 00039 0 050120 2D 000000 A80001838016
CIN 130036825100020

410120 1300368251 122000.00
LLA :
GA 1731810 M2DA 252 00039 0 050120 2D 000000 A90001838016
CIN 130036825100022

410121 1300368251 96000.00
LLA :
GB 1731810 M2DA 252 00039 0 050120 2D 000000 B00001838016
CIN 130036825100024

410122 1300368251 83990.00
LLA :
GC 1731810 M2DA 252 00039 0 050120 2D 000000 B10001838016
CIN 130036825100026

610101 1300368251 1000.00
LLA :
FF 1731319 X5BW 255 00039 0 050120 2D 000000 B20001838016
CIN 130036825100029

610102 1300368251 500.00
LLA :
FG 1731319 X5RE 255 00039 0 050120 2D 000000 C10001838016
CIN 130036825100042

610103 1300368251 10200.00
LLA :
FH 1731319 X7JB 255 00039 0 050120 2D 000000 A30001838016
CIN 130036825100014

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610104 1300368251 5000.00
LLA :
FJ 1731319 X7JB 255 00039 0 050120 2D 000000 A40001838016
CIN 130036825100016

610105 1300368251 5000.00
LLA :
FK 1731319 X7JB 255 00039 0 050120 2D 000000 A50001838016
CIN 130036825100012

610106 1300368251 5000.00
LLA :
FL 1731804 5C1C 252 00039 0 050120 2D 000000 B30001838016
CIN 130036825100031

610107 CIN 130036825100037 500.00
LLA :
FN 1731804 5FIT 252 00039 0 050120 2D 000000 B80001838016
CIN 130036825100037

610108 1300368251 500.00
LLA :
FP 1731804 5FIT 252 00039 0 050120 2D 000000 B90001838016
CIN 130036825100039

610109 1300368251 5000.00
LLA :
FQ 1731804 5T6M 252 00039 0 050120 2D 000000 A00001838016
CIN 130036825100002

610110 1300368251 31128.00
LLA :
FR 1731804 5T6M 252 00039 0 050120 2D 000000 A10001838016
CIN 130036825100004

610111 1300368251 434.00
LLA :
FS 1731804 5T6M 252 00039 0 050120 2D 000000 A20001838016
CIN 130036825100006

610112 1300368251 6785.00
LLA :
FY 1731810 M2DA 252 00039 0 050120 2D 000000 A70001838016
CIN 130036825100019

610113 1300368251 20000.00
LLA :
FZ 1731810 M2DA 252 00039 0 050120 2D 000000 A80001838016
CIN 130036825100021

610114 1300368251 6000.00
LLA :
GA 1731810 M2DA 252 00039 0 050120 2D 000000 A90001838016
CIN 130036825100023

610115 1300368251 6500.00
LLA :
GB 1731810 M2DA 252 00039 0 050120 2D 000000 B00001838016
CIN 130036825100025

610116 1300368251 2040.00
LLA :
GC 1731810 M2DA 252 00039 0 050120 2D 000000 B10001838016
CIN 130036825100027

MOD 10 Funding 8634306.00
Cumulative Funding 22508102.01

MOD 11

410123 1300379090 22570.00

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LLA :

GD 1731319 X7JB 255 00039 0 050120 2D 000000 A30001915455
CIN 130037909000004

410124 1300379090 104955.00

LLA :

GE 1731804 5T6M 252 00039 0 050120 2D 000000 A00001915455
CIN 130037909000001

410125 1300379090 134866.00

LLA :

GF 1731810 M2DA 252 00039 0 050120 2D 000000 A50001915455
CIN 130037909000006

410126 1300379090 33000.00

LLA :

CY 9730100 4300 P30 30314 K MBBQOI A2 575DIA MR3N000 S12137
CIN 130037909000009

410127 1300379786 5000.00

LLA :

GG 1731804 5C1C 252 00039 0 050120 2D 000000 A00001926394
CIN 130037978600001

610117 1300379090 4000.00

LLA :

GH 1731319 X5RE 255 00039 0 050120 2D 000000 A80001915455
CIN 130037909000011

610118 1300379090 9597.00

LLA :

GJ 1731319 X7JB 255 00039 0 050120 2D 000000 A40001915455
CIN 130037909000005

610119 1300379090 10642.00

LLA :

GK 1731804 5T6M 252 00039 0 050120 2D 000000 A10001915455
CIN 130037909000002

610120 1300379090 216.00

LLA :

GL 1731804 5T6M 252 00039 0 050120 2D 000000 A20001915455
CIN 130037909000003

610121 1300379090 40000.00

LLA :

GM 1731810 M25F 252 00039 0 050120 2D 000000 A70001915455
CIN 130037909000008

610122 1300379090 6785.00

LLA :

GN 1731810 M2DA 252 00039 0 050120 2D 000000 A60001915455
CIN 130037909000007

610123 1300379090 2000.00

LLA :

CY 9730100 4300 P30 30314 K MBBQOI A2 575DIA MR3N000 S12137
CIN 130037909000010

MOD 11 Funding 373631.00

Cumulative Funding 22881733.01

MOD 12

410128 1300380749 21000.00

LLA :

GP 1731106 3B4D 252 67884 067443 2D M35099 3RCDG018NAVY
CIN 130038074900002

MOD 12 Funding 21000.00

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Cumulative Funding 22902733.01

MOD 13

410129 1300388089 158485.00
LLA :
GQ 1731810 M2DA 252 00039 0 050120 2D 000000 A00002009957
CIN 130038808900001

410130 1300388089 25000.00
LLA :
GR 1731810 M2DA 252 00039 0 050120 2D 000000 A10002009957
CIN 130038808900003

410131 1300388089 65000.00
LLA :
GS 1731810 M2DA 252 00039 0 050120 2D 000000 A20002009957
CIN 130038808900004

410132 1300388089 38000.00
LLA :
GT 1741319 X5RE 255 00039 0 050120 2D 000000 B20002009957
CIN 130038808900020

410133 1300388089 208775.00
LLA :
GU 1741804 5B2B 252 00039 0 050120 2D 000000 A40002009957
CIN 130038808900007

410134 1300388089 466000.00
LLA :
GV 1741804 5C1C 252 00039 0 050120 2D 000000 A30002009957
CIN 130038808900005

410135 1300388089 70000.00
LLA :
GW 1741804 5C1C 252 00039 0 050120 2D 000000 B10002009957
CIN 130038808900019

410136 1300388089 50500.00
LLA :
GX 1741804 5FIT 252 00039 0 050120 2D 000000 A90002009957
CIN 130038808900015

410137 1300388089 47500.00
LLA :
GY 1741804 5FIT 252 00039 0 050120 2D 000000 B00002009957
CIN 130038808900017

410138 1300388089 358000.00
LLA :
GZ 1741810 M25F 252 00039 0 050120 2D 000000 A50002009957
CIN 130038808900009

410139 1300388089 90000.00
LLA :
HA 1741810 M25F 252 00039 0 050120 2D 000000 A60002009957
CIN 130038808900011

410140 1300388089 245000.00
LLA :
HB 1741810 M25F 252 00039 0 050120 2D 000000 A70002009957
CIN 130038808900012

410141 1300388089 75000.00
LLA :
HC 1741810 M25G 252 00039 0 050120 2D 000000 A80002009957
CIN 130038808900014

610124 1300388089 4515.00
LLA :
GQ 1731810 M2DA 252 00039 0 050120 2D 000000 A00002009957

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CIN 130038808900002

610125 1300388089 1225.00
LLA :
GU 1741804 5B2B 252 00039 0 050120 2D 000000 A40002009957
CIN 130038808900008

610126 1300388089 20000.00
LLA :
GV 1741804 5C1C 252 00039 0 050120 2D 000000 A30002009957
CIN 130038808900006

610127 1300388089 1000.00
LLA :
GX 1741804 5FIT 252 00039 0 050120 2D 000000 A90002009957
CIN 130038808900016

610128 1300388089 1000.00
LLA :
GY 1741804 5FIT 252 00039 0 050120 2D 000000 B00002009957
CIN 130038808900018

610129 1300388089 17000.00
LLA :
GZ 1741810 M25F 252 00039 0 050120 2D 000000 A50002009957
CIN 130038808900010

610130 1300388089 5000.00
LLA :
HB 1741810 M25F 252 00039 0 050120 2D 000000 A70002009957
CIN 130038808900013

MOD 13 Funding 1947000.00
Cumulative Funding 24849733.01

MOD 14

410142 1300408022 10100.00
LLA :
HD 97-11X8242 2885 000 74852 0 065916 2D PNZ044 218780100GDM
CIN 130040802200001

FMS CASE # NZ-P-GDM

410143 1300407448 262180.00
LLA :
HE 1731810 M2DA 252 00039 0 050120 2D 000000 A30002157730
CIN 130040744800006

410144 1300407448 218112.00
LLA :
HF 1731810 M2DA 252 00039 0 050120 2D 000000 A40002157730
CIN 130040744800007

410145 1300407448 288344.00
LLA :
HG 1741319 X5BW 252 00039 0 050120 2D 000000 A10002157730
CIN 130040744800002

410146 1300407448 44440.00
LLA :
HH 1741319 X5RE 252 00039 0 050120 2D 000000 B00002157730
CIN 130040744800015

410147 1300407448 100507.00
LLA :
HK 1741319 X7JB 252 00039 0 050120 2D 000000 A20002157730
CIN 130040744800004

410148 1300407448 133300.00
LLA :

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HL 1741804 5C1C 252 00039 0 050120 2D 000000 B20002157730
CIN 130040744800020

410149 1300407448 230744.00
LLA :
HM 1741804 5C1C 252 00039 0 050120 2D 000000 B30002157730
CIN 130040744800008

410150 1300407448 207600.00
LLA :
HN 1741804 5FIT 252 00039 0 050120 2D 000000 B10002157730
CIN 130040744800019

410151 1300407448 366146.00
LLA :
HP 1741810 M25F 252 00039 0 050120 2D 000000 A60002157730
CIN 130040744800009

410152 1300407448 120000.00
LLA :
HQ 1741810 M25F 252 00039 0 050120 2D 000000 A70002157730
CIN 130040744800011

410153 1300407448 177435.00
LLA :
HR 1741810 M25F 252 00039 0 050120 2D 000000 A80002157730
CIN 130040744800012

410154 1300407448 78935.00
LLA :
HS 1741810 M25G 252 00039 0 050120 2D 000000 A90002157730
CIN 130040744800014

610131 1300408022 6000.00
LLA :
HD 97-11X8242 2885 000 74852 0 065916 2D PNZ044 218780100GDM
CIN 130040802200002

FMS CASE # NZ-P-GDM

610132 1300407448 9396.00
LLA :
HE 1731810 M2DA 252 00039 0 050120 2D 000000 A30002157730
CIN 130040744800017

610133 1300407448 8000.00
LLA :
HG 1741319 X5BW 252 00039 0 050120 2D 000000 A10002157730
CIN 130040744800003

610134 1300407448 3872.00
LLA :
HH 1741319 X5RE 252 00039 0 050120 2D 000000 B00002157730
CIN 130040744800016

610135 1300407448 15452.00
LLA :
HJ 1741319 X7JB 252 00039 0 050120 2D 000000 A00002157730
CIN 130040744800001

610136 1300407448 41098.00
LLA :
HK 1741319 X7JB 252 00039 0 050120 2D 000000 A20002157730
CIN 130040744800005

610137 1300407448 10419.00
LLA :
HP 1741810 M25F 252 00039 0 050120 2D 000000 A60002157730
CIN 130040744800010

610138 1300407448 10000.00
LLA :

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HR 1741810 M25F 252 00039 0 050120 2D 000000 A80002157730
CIN 130040744800013

MOD 14 Funding 2342080.00
Cumulative Funding 27191813.01

MOD 15

410155 1300420315 153771.00
LLA :
HU 1741319 X7JB 252 00039 0 050120 2D 000000 A10002255361
CIN 130042031500002

410156 1300420315 40239.00
LLA :
HV 1741810 M2DA 252 00039 0 050120 2D 000000 A20002255361
CIN 130042031500003

410157 1300420315 175000.00
LLA :
HW 1741810 M2DA 252 00039 0 050120 2D 000000 A30002255361
CIN 130042031500004

410158 1300420315 137000.00
LLA :
HX 1741804 5T6M 252 00039 0 050120 2D 000000 A40002255361
CIN 130042031500005

610139 1300420315 1236.00
LLA :
HT 1741319 X7JB 252 00039 0 050120 2D 000000 A00002255361
CIN 130042031500001

MOD 15 Funding 507246.00
Cumulative Funding 27699059.01

MOD 16 Funding 0.00
Cumulative Funding 27699059.01

MOD 17

610140 1300449280 16200.00
LLA :
JW 1741810 M25F 252 00039 0 050120 2D 000000 COST CODE: A00002457193
CIN 130044928000001

720101 1300444874 1552000.00
LLA :
HY 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002426153
CIN 130044487400003

720102 1300444874 547230.00
LLA :
HZ 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10002426153
CIN 130044487400004

720103 1300444874 262000.00
LLA :
JA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002426153
CIN 130044487400005

720104 1300444874 819000.00
LLA :
JB 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30002426153
CIN 130044487400007

720105 1300444874 295000.00
LLA :
JC 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002426153
CIN 130044487400008

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720106 1300444874 430896.00
LLA :
JD 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002426153
CIN 130044487400010

720107 1300444874 1707000.00
LLA :
JE 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60002426153
CIN 130044487400012

720108 1300444874 428460.00
LLA :
JF 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70002426153
CIN 130044487400014

720109 1300444874 349156.00
LLA :
JG 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: A80002426153
CIN 130044487400016

720110 1300444874 235000.00
LLA :
JH 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: A90002426153
CIN 130044487400018

720111 1300444874 235000.00
LLA :
JJ 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: B00002426153
CIN 130044487400020

720112 1300444874 60679.00
LLA :
JK 1741319 X5BW 252 00039 0 050120 2D 000000 COST CODE: B10002426153
CIN 130044487400021

720113 1300444874 1185000.00
LLA :
JL 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B20002426153
CIN 130044487400023

720114 1300444874 492000.00
LLA :
JM 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B30002426153
CIN 130044487400024

720115 1300444874 771000.00
LLA :
JN 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B40002426153
CIN 130044487400026

720116 1300444874 264000.00
LLA :
JP 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B50002426153
CIN 130044487400028

720117 1300444874 343261.00
LLA :
JQ 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B60002426153
CIN 130044487400030

720118 1300444874 160000.00
LLA :
JR 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B70002426153
CIN 130044487400031

720119 1300444874 214770.00
LLA :
JS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B90002426153
CIN 130044487400033

720120 1300449280 125000.00

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LLA :

JU 1741810 M25F 252 00039 0 050120 2D 000000 COST CODE: A40002457193
CIN 130044928000002

720121 1300449280 100000.00

LLA :

JV 1741810 M25F 252 00039 0 050120 2D 000000 COST CODE: A50002457193
CIN 130044928000003

720122 1300449280 100000.00

LLA :

JT 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A60002457193
CIN 130044928000004

720123 1300449893 313541.80

LLA :

JX 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00002461236
CIN 130044989300001

920101 1300444874 20000.00

LLA :

HY 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002426153
CIN 130044487400002

920102 1300444874 6000.00

LLA :

JB 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30002426153
CIN 130044487400006

920103 1300444874 1500.00

LLA :

JD 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002426153
CIN 130044487400009

920104 1300444874 5000.00

LLA :

JE 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60002426153
CIN 130044487400011

920105 1300444874 37000.00

LLA :

JF 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70002426153
CIN 130044487400013

920106 1300444874 15000.00

LLA :

JG 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: A80002426153
CIN 130044487400015

920107 1300444874 15000.00

LLA :

JH 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: A90002426153
CIN 130044487400017

920108 1300444874 15000.00

LLA :

JJ 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: B00002426153
CIN 130044487400019

920109 1300444874 15000.00

LLA :

JL 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B20002426153
CIN 130044487400022

920110 1300444874 12000.00

LLA :

JN 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B40002426153
CIN 130044487400025

920111 1300444874 6000.00

LLA :

JP 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B50002426153

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CIN 130044487400027

920112 1300444874 6500.00
LLA :
JQ 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B60002426153
CIN 130044487400029

920113 1300449893 23881.00
LLA :
JX 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00002461236
CIN 130044989300002

MOD 17 Funding 11184074.80
Cumulative Funding 38883133.81

MOD 18

410125 1300379090 (16000.00)
LLA :
GF 1731810 M2DA 252 00039 0 050120 2D 000000 A50001915455
CIN 130037909000006

410143 1300407448 (50000.00)
LLA :
HE 1731810 M2DA 252 00039 0 050120 2D 000000 A30002157730
CIN 130040744800006

410144 1300407448 (60000.00)
LLA :
HF 1731810 M2DA 252 00039 0 050120 2D 000000 A40002157730
CIN 130040744800007

410148 1300407448 (38000.00)
LLA :
HL 1741804 5C1C 252 00039 0 050120 2D 000000 B20002157730
CIN 130040744800020

410153 1300407448 (56000.00)
LLA :
HR 1741810 M25F 252 00039 0 050120 2D 000000 A80002157730
CIN 130040744800012

410154 1300407448 (24000.00)
LLA :
HS 1741810 M25G 252 00039 0 050120 2D 000000 A90002157730
CIN 130040744800014

410155 1300420315 (90000.00)
LLA :
HU 1741319 X7JB 252 00039 0 050120 2D 000000 A10002255361
CIN 130042031500002

410156 1300420315 (38000.00)
LLA :
HV 1741810 M2DA 252 00039 0 050120 2D 000000 A20002255361
CIN 130042031500003

410157 1300420315 (126000.00)
LLA :
HW 1741810 M2DA 252 00039 0 050120 2D 000000 A30002255361
CIN 130042031500004

410158 1300420315 (100000.00)
LLA :
HX 1741804 5T6M 252 00039 0 050120 2D 000000 A40002255361
CIN 130042031500005

MOD 18 Funding -598000.00
Cumulative Funding 38285133.81

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MOD 19

720124 130045009400001 724232.00
LLA :
JY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002462928 A00002462928

720125 130045009400002 391773.00
LLA :
JZ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10002462928 A10002462928

720126 130045009400004 275000.00
LLA :
KA 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20002462928 A20002462928

720127 130045009400006 45568.00
LLA :
KB 1741319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A30002462928 A30002462928

720128 130045009400007 110000.00
LLA :
KC 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00002462928 B00002462928

720129 130045009400009 132000.00
LLA :
KD 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002462928 A50002462928

720130 130045009400011 8000.00
LLA :
KE 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60002462928 A60002462928

720131 130045009400012 75000.00
LLA :
KF 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A70002462928 A70002462928

720132 130045009400013 326389.00
LLA :
KG 1741319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A80002462928 A80002462928

720133 130045009400015 41000.00
LLA :
KH 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: A90002462928 A90002462928

720136 130045517400010 38000.00
LLA :
KL 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A90002511928 A90002511928

920114 130045517400001 9000.00
LLA :
KP 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: A00002511928 A00002511928

920116 130045009400003 3400.00
LLA :
JZ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10002462928 A10002462928

920117 130045009400005 5000.00
LLA :
KA 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20002462928 A20002462928

920118 130045009400008 18000.00
LLA :
KT 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002462928 A40002462928

920119 130045009400010 10000.00
LLA :
KD 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002462928 A50002462928

920120 130045009400014 1000.00
LLA :
KG 1741319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A80002462928 A80002462928

MOD 19 Funding 2213362.00

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Cumulative Funding 40498495.81

MOD 20 Funding 0.00

Cumulative Funding 40498495.81

MOD 21

720139 130046272000001 274000.00

LLA :

KU 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: A00002598861 A00002598861

720140 130046272000003 100000.00

LLA :

KV 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10002598861 A10002598861

920121 130046272000002 200000.00

LLA :

KU 1741810 M2DA 252 00039 0 050120 2D 000000 COST CODE: A00002598861 A00002598861

MOD 21 Funding 574000.00

Cumulative Funding 41072495.81

MOD 22

400134 1300313815 (100000.00)

LLA :

BK 1731810 M2DA 252 00039 0 050120 2D 000000 C10001481655

CIN 130031381500029

400210 1300354192 (40455.99)

LLA :

EN 1731810 M2DA 252 00039 0 050120 2D 000000 A30001754311

CIN 130035419200005

400217 1300368156 (102000.00)

LLA :

EV 1731319 X7JB 255 00039 0 050120 2D 000000 A30001838001

CIN 130036815600005

410147 1300407448 (15714.77)

LLA :

HK 1741319 X7JB 252 00039 0 050120 2D 000000 A20002157730

CIN 130040744800004

610136 1300407448 (35000.00)

LLA :

HK 1741319 X7JB 252 00039 0 050120 2D 000000 A20002157730

CIN 130040744800005

720110 1300444874 (10000.00)

LLA :

JH 1741319 X7JB 252 00039 0 050120 2D 000000 COST CODE: A90002426153

CIN 130044487400018

MOD 22 Funding -303170.76

Cumulative Funding 40769325.05

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G, Accounting Data. 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.

H-2 DATA RIGHTS

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

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

(a) A Contractor picture badge may be issued to Contractor personnel by the SPAWARSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSYSCOM Security Office upon presentation of a valid Contractor picture badge and the completion of the Badge and Decal Record.

(c) The Contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the Contractor shall forward to SPAWARSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

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

(a) Contractor employees must be clearly identifiable while on Government property by wearing

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appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

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

(a) Definition.

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

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

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

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

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

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

(d) SPAWAR recognizes its obligation to protect the Contractor and its subcontractors from

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

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

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

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

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

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

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

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

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

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

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

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program,

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Procurement Annex, RDT&E Annex).

- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

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

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

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

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

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STATEMENT OF NONDISCLOSURE OF PPBS DATA

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

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

SIGNATURE _____
TYPED NAME _____
DATE _____

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

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

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

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

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

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

H-7 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative (COR) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

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

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

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

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

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

H-9 RESERVED

H-10 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including –

(1) DoD-approved information assurance workforce certification 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

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functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

H-11 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the Contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the Contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the Contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

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(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

(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

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management principles. When it is necessary to use air or rail travel, the Contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the Contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of Contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the Contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

- (a) is self-propelled and licensed to travel on the public highways;
- (b) is designed to carry passengers or goods; and
- (c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC

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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 ($45 + 67 + 12 - 24 = 100$).

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

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work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-12 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM (JAN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing and Navy ERP System, Contractor personnel shall contact the applicable Navy, Marine Corp 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 Officer's 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: <http://iase.disa.mil/index2.html>

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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”.

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SECTION I CONTRACT CLAUSES

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

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

I-2 SUBCONTRACTS (FAR 52.244-2) (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 contract or a subcontract. It includes, but 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) and (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 contracts:

ALL SUBCONTRACTS NOT EVALUATED DURING SOURCE SELECTION

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

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other provisions of this contract.
- (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 differences 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 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.

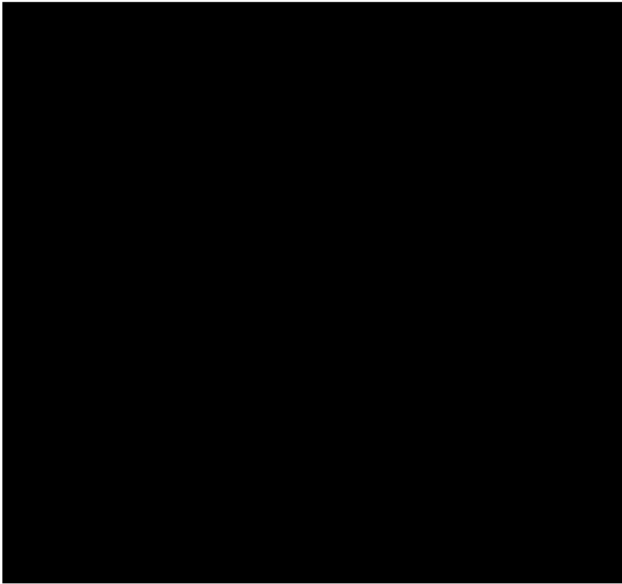
(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(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.

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



Alternate I

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

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SECTION J LIST OF ATTACHMENTS

ATTACHMENT 1 - PERFORMANCE WORK STATEMENT REV 3

ATTACHMENT 2 - QUALITY ASSURANCE SURVEILLANCE PLAN AND PERFORMANCE
REQUIREMENTS SUMMARY MATRIX REV 1

ATTACHMENT 3 - CONTRACT SECURITY CLASSIFICATION SPECIFICATION (DD FORM 254)

ATTACHMENT 4 - SMALL BUSINESS SUBCONTRACTING PLAN

EXHIBIT A - CONTRACT DATA REQUIREMENTS LIST REV 1