

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 62	3. EFFECTIVE DATE 12-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. 1300237496	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR SSC ATLANTIC (Lant) 2251 Lakeshore Dr. New Orleans LA 70145	CODE N65236	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI Technologies Inc. 14370 Newbrook Drive Chantilly VA 20151-2218	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-V701
	10B. DATED (SEE ITEM 13) 14-Mar-2008
CAGE CODE 8D014	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.

<input type="checkbox"/>	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"/>	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) FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	12-Jan-2012

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GENERAL INFORMATION

The purpose of this modification is to add incremental funds. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$19,151,458.34 by \$340,000.00 to \$19,491,458.34.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
140120	TBD	0.00	340,000.00	340,000.00

The total value of the order is hereby increased from \$21,692,857.65 by \$0.00 to \$21,692,857.65.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$19,491,458.34**. It is estimated that these funds will cover the cost of performance through 27 MAR 12. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of **\$19,491,458.34** shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001	\$2,105,604.66	\$0	\$2,105,604.66	\$0.00
3001	\$162,686.86	\$0	\$162,686.86	\$0.00
1101	\$6,348,784.41	\$0	\$6,348,784.41	\$0.00
3101	\$395,860.04	\$0	\$395,860.04	\$0.00
1201	\$918,523.96	\$0	\$918,523.96	\$0.00
3201	\$188,810.87	\$0	\$188,810.87	\$0.00
1301	\$2,724,365.80	\$0	\$2,724,365.80	\$0.00
3301	\$156,340.00	\$0	\$156,340.00	\$0.00
1401	\$8,871,508.62	\$340,000.00	\$ 6,706,597.31	\$2,164,911.31
3401	\$66,488.00	\$0.00	\$60,000.00	\$6,488.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Base Year - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (OTHER)	1.0	LO	██████████	██████████	\$2,105,604.66
100101	(OTHER)					
100102	JON: D8NV8G87CA DOC: A8I802305 REQN: N65236-8100-C007 (OTHER)					
100103	JON: D8NVUG7MC1 DOC: A7I708337 REQN: N65236-8148-C001 (OTHER)					
100104	JON: D8NVUG8BC1 DOC:A8I802291 REQN: N65236-8148-C002 (OTHER)					
100105	JON: D8NVUG8PCC DOC: A8I802312 REQN: N65236-8148-C003 (OTHER)					
100106	JON: D8NVBG86RV DOC: A8I802290 REQN: N65236-8163-C015 (OTHER)					
100107	JON: D8NVUG7LT5 (OTHER)					
100108	JON: D8NVBG87RV DOC: A8I802305 ACRN: AH (OTHER)					

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100109 JON: DMVBGM8R11
DOC:
F1AF118119GG02
ACRN: AJ (OTHER)

100110 JON: DMQVGM8AF1
DOC:
F2FT288091G001
ACRN: AK (OTHER)

100111 JON: D8NVCG8ECC
DOC: A8I802312
ACRN: AL (OTHER)

100112 JON: D8NVBG80RV
DOC: A8I802307
ACRN: AM (OTHER)

100113 JON: ATBAMP8160
DOC:
N0003908WXFLQ08
ACRN: AN (OTHER)

100114 JON: AKLSAR8A1C
DOC:
N0003908WXFNA22
ACRN: AP (OTHER)

100115 JON: ACANEM8UJN
DOC:
N6313408WX00811
ACRN: AQ (OTHER)

100116 ACRN: AM
JON: D8NVBG80RV
(OTHER)

100117 ACRN: BH
JON: D8NVBG9004
REQN:
N65236-8352-C015
DOC:
1331J3-09-0023083
(OTHER)

100118 ACRN: BJ
JON: D8NVBG9005
REQN:
N65236-8352-C016
DOC#:
1331J3-09-0023083
(OTHER)

100119 ACRN: BK
JON: ATBAMM9JTS
REQN:
N65236-9021-C005
(OTHER)

100120 ACRN: AR
JON: E8NVCG9LZC
REQN:
N65236-9021-C006
(OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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100121 ACRN: AS
 JON: E8NVCG9SZC
 REQN:
 N65236-9021-C007
 (OTHER)

100122 ACRN: AT
 JON: E8NVBG9CA6
 REQN:
 N65236-9041-C012
 (OTHER)

100123 ACRN: AU
 JON: E8NVBG9CA6
 REQN:
 N65236-9041-C012
 (OTHER)

100124 ACRN: AV
 JON: D8NVBG9102
 REQN:
 N65236-9058-C003
 (OTHER)

1101	Option Year 1 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (TBD)	1.0	LO			\$6,348,784.41
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110101 ACRN: AW
 JON: CRLZSM9B01
 REQN:
 N65236-9096-C029
 (TBD)

110102 ACRN: AX
 corrective change
 to BK Mod 50
 JON: ATBAMM9JTS
 REQN:
 N65236-9021-C005
 (TBD)

110103 ACRN: AY
 JON: ACANER9J11
 REQN:
 N65236-9114-C037
 (TBD)

110104 ACRN: AS
 JON: E8NVCG9SZC
 REQN:
 N65236-9021-C007

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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(TBD)

110105 ACRN: AZ
 JON: D8NVBR9765
 REQN:
 N65236-9138-C001
 (TBD)

110106 ACRN: BA
 JON: D8NVBR9234
 REQN:
 N65236-9138-C002
 (TBD)

110107 ACRN: BB
 JON: D8NVBG93CA
 REQN:
 N65236-9148-C004
 (TBD)

110108 ACRN: BC
 JON: D8NVBG92CA
 REQN:
 N65236-9148-C005
 (TBD)

110109 JON: E8NVCG9LZC
 REQN:
 N65236-9021-C006
 (TBD)

110110 JON: AFNMOP9YGB
 REQN:
 N65236-9166-C009
 (TBD)

110111 JON: DHOVZM93FV
 REQN:
 N65236-9170-C020
 (TBD)

110112 JON: DMUVEM8LKM
 REQN:
 N65236-9170-C021
 (TBD)

110113 JON: E8NVBG9BRV
 REQN:
 N65236-9197-C048
 (TBD)

110114 JON: DMWVEM9HAM
 REQN:
 N65236-9209-C003
 (TBD)

110115 JON: D8NVBM95RS
 REQN:
 N65236-9219-C009
 (TBD)

110116 ACRN AR
 JON: E8NVCG9LZC
 REQN:

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N65236-9021-C006
(TBD)

110117 ACRN BN
JON: AHOVZR94VB
REQN:
N65236-9226-C005
(TBD)

110118 ACRN: BP
JON: D8NVBM9ARR
REQN:
N65236-9233-C031
(TBD)

110119 ACRN: BQ
JON: C7YXVG8TOO
REQN:
N65236-9236-C004
(TBD)

110120 ACRN: BR
JON: CVLXVG9M00
REQN:
N65236-9240-C081
(TBD)

110121 ACRN: BS
JON: DE9UGRA9ATC
REQN:
N65236-9226-C024
(TBD)

110122 ACRN: BT
JON: D8NVBM95RV
REQN:
N65236-9226-C025
(TBD)

110123 ACRN: BU
JON: 7A19070PAC
REQN:
N65236-9226-9B01
(TBD)

110124 ACRN: BV
JON: AMWVEM9IAN
REQN:
N65236-9243-C052
(TBD)

110125 ACRN: BW
JON: ACANER9123
REQN:
N65236-9243-C051
(TBD)

110126 ACRN: BX
JON: E8NVBG9DRV
REQN:
N65236-9245-C057
(TBD)

110127 ACRN: BY

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JON: D8NVBG9YCA
 REQN:
 N65236-9254-C020
 (TBD)

110128 ACRN: BZ
 JON: DHOVZM8PLM
 REQN:
 N65236-9254-C001
 (TBD)

110129 ACRN: CA
 JON: 6A19070CTO
 REQN:
 N65236-9254-0B04
 (TBD)

110130 ACRN: CB
 JON: 6A19070DST
 REQN:
 N65236-9254-0B05
 (TBD)

110131 ACRN: CC
 JON: 6A1907070C
 REQN:
 N65236-9254-0B06
 (TBD)

110132 ACRN: CD
 JON: 6A19070TET
 REQN:
 N65236-9254-0B03
 (TBD)

110133 ACRN: CE
 JON: DHOVZM93FV
 REQN:
 N65236-9170-C020
 (TBD)

110134 ACRN: CF
 JON: AMWVEM9CVB
 REQN:
 N65236-9254-C005
 (TBD)

1201	Option Year 2 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (TBD)	1.0	LO	██████████	██████████	\$918,523.96
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120101 ACRN: CG
 JON: CVKYIM9I01

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REQN:
N65236-9265-C037
(TBD)

120102 ACRN: CH
JON: CVXYIM9G01
REQN:
N65236-9267-C016
(TBD)

120103 ACRN: HJ
JON: E3MCYP9HNF
REQN:
N65236-9268-C027
(TBD)

120104 ACRN: CK
JON:
DHOVZM93FV00
REQN: 652362876
(TBD)

120105 ACRN: CL
JON:
100000389938.0020

REQN:
PR652362130016108
6 (TBD)

120106 PR: 1300144332
ACRN: CM
(TBD)

120107 PR: 1300145905
ACRN: CN (TBD)

120108 PR: 1300145905
ACRN: CP (TBD)

120109 PR: 1300145925
ACRN: CQ (TBD)

120110 PR: 1300147869
ACRN: CR (TBD)

1301	Option Year 3 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (TBD)	1.0	LO	██████████	██████████	\$2,724,365.80
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130101 PR: 1300148223
ACRN: CS (TBD)

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130102 PR: 1300156083
ACRN: CT (TBD)

130103 PR 1300164949
ACRN: CU (TBD)

130104 PR
1300169783-0001
ACRN: CV (TBD)

130105 PR 1300168543
ACRN: CW (TBD)

130106 PR 1300168543
ACRN: CX (TBD)

130107 PR 1300168543
ACRN: CY (TBD)

130108 PR 1300171383
ACRN: CZ (TBD)

130109 PR 1300171383
ACRN: DA (TBD)

130110 PR 1300177680
ACRN: DB (TBD)

130111 PR 1300178283
ACRN: DC (TBD)

130112 ACRN HK: LABOR
FOR PWS
PR# 1300188693
Doc #
M6785409RC94603
Cost Code#
A00000638755
NWA#
1000004630670010
(TBD)

1401 Option Year 4 - 1.0 LO [REDACTED] [REDACTED] \$8,871,508.62
Program
management and
other support
services as
required by the
attached
Performance Work
Statement for
multiple FBI
CALEA, FBI COOP
and FBI
Collaboration
projects (TBD)

140101 ACRN: HL JON:
100000439115
0040
Labor in Support
of PWS Para 8.20,
8.21, and 8.22
(OTHER)

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140102 ACRN: HM JON:
100000427296
0050
Labor in Support
of PWS Para 8.20,
8.21, and 8.22
(OTHER)

140103 ACRN HN: Labor
for PWS
PR: 1300204636
DOC:
OCIO-OITSIT11-5
COST CODE:
A00000748965
NWA: 100000484529
0020 (TBD)

140104 ACRN HP: Labor
for PWS
PR: 1300204953
DOC:
EXBX-2740-23513
COST CODE:
A00000750688
NWA: 100000482411
0040 (TBD)

140105 ACRN HQ:LABOR FOR
PWS
PR: 1300206396
DOC: A11103367
COST CODE:
A00000760251
NWA: 100000470562
0040 (TBD)

140106 ACRN HR: LABOR
FOR PWS
PR: 1300207608
DOC:
F3ST951019G002
COST CODE:
A00000768039
NWA: 100000477522
0070 (TBD)

140107 ACRN HS: LABOR
FOR PWS
PR: 1300212449
(OTHER)

140108 ACRN HT: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-10
COST CODE:
A00000819593
NWA: 100000494751
0030
(TBD)

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140109 ACRN HU: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-6
COST CODE:
C70000819593
NWA: 100000484530
0040
(TBD)

140110 ACRN HV: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-4
COST CODE:
D30000819593
NWA: 100000484528
0020
(TBD)

140111 ACRN HW: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-3
COST CODE:
D40000819593
NWA: 100000484527
0040
(TBD)

140112 ACRN HX: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-2
COST CODE:
G80000819593
NWA: 100000482548
0050
(TBD)

140113 ACRN HY: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-2
COST CODE:
G90000819593
NWA: 100000482548
0060
(TBD)

140114 ACRN HZ: Labor
for PWS
PR: 1300216813
DOC:
OCIO-OITSIT11-16
COST CODE:
H00000819593
NWA: 100000498404
0020

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(TBD)

140115 ACRN JA: Labor
for PWS
PR: 1300219805
DOC: A111103356
COST CODE:
A00000837579
NWA: 100000423168
0040 (TBD)

140116 ACRN JB: Labor
for PWS
PR: 1300232583
DOC:
11PAY174OCIO
COST CODE:
A00000920723
NWA: 100000578974
0080 (TBD)

140117 ACRN JC: Labor
for PWS
PR: 1300230237
DOC:
EXBX274023530
COST CODE:
A00000906158
NWA: 100000497860
0030 (TBD)

140118 ACRN JD: Labor
for PWS
PR: 1300232583
DOC:
11PAY174OCIO
COST
CODE:A00000920723

NWA: 100000578974
0080 (TBD)

140119 ACRN JE: Labor
for PWS
PR: 1300236055
DOC:
11PAY203OCIO
COST CODE:
A00000947596
NWA: 100000579589
0020 (TBD)

140120 ACRN JF: Labor
for PWS
PR: 1300237496
DOC:
F3ST951242GG01
NWA: 100000689394
0050 (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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3001 Base Year - Other 1.0 LO \$162,686.86
Direct Costs -
Non-Fee Bearing
(TBD)

300101 ACRN AB
JON D8NV8G87CA
N65236-8100-C007
DOC#: A8I802305
(TBD)

3101 Option Year 1 - 1.0 LO \$149,744.47
Other Direct
Costs - Non-Fee
Bearing (TBD)

3201 Option Year 2 - 1.0 LO \$188,810.87
Other Direct
Costs - Non-Fee
Bearing (TBD)

3301 Option Year 3 - 1.0 LO \$156,340.00
Other Direct
Costs - Non-Fee
Bearing (TBD)

3401 Option Year 4 - 1.0 LO \$66,488.00
Other Direct
Costs - Non-Fee
Bearing (TBD)

340101 ACRN: HL JON:
100000439115 0040
ODC in Support of
PWS Para 8.20,
8.21, and 8.22
(OTHER)

340102 ACRN: HM JON:
100000427296 0050
ODC in Support of
PWS Para 8.20,
8.21, and 8.22
(OTHER)

340103 ACRN HN: ODC for
PWS PR:
1300204636 DOC:
OCIO-OITSIT11-5
COST CODE:
A00000748965 NWA:
100000484529 0020
(TBD)

340104 ACRN HR: ODC FOR
PWS
PR: 1300207608
DOC:
F3ST951019G002
COST CODE:
A00000768039
NWA: 100000477522

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0070 (TBD)

340105 ACRN HS: ODC FOR
PWS
PR: 1300212449
(OTHER)

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.

5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: [REDACTED] The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause, unless waived. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds," the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$19,491,458.34**. It is estimated that these funds will cover the cost of performance through 27 MAR 12. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of **\$19,491,458.34** shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001	\$2,105,604.66	\$0	\$2,105,604.66	\$0.00
3001	\$162,686.86	\$0	\$162,686.86	\$0.00
1101	\$6,348,784.41	\$0	\$6,348,784.41	\$0.00
3101	\$395,860.04	\$0	\$395,860.04	\$0.00
1201	\$918,523.96	\$0	\$918,523.96	\$0.00
3201	\$188,810.87	\$0	\$188,810.87	\$0.00
1301	\$2,724,365.80	\$0	\$2,724,365.80	\$0.00
3301	\$156,340.00	\$0	\$156,340.00	\$0.00
1401	\$8,871,508.62	\$340,000.00	\$ 6,706,597.31	\$2,164,911.31
3401	\$66,488.00	\$0.00	\$60,000.00	\$6,488.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

FBI CIU Technical Development and Execution Support

1.0 INTRODUCTION

The Department of Navy, Space and Naval Warfare System Center Charleston, SC Code 63 provides technical and administrative services to Federal Bureau of Investigation (FBI) in support of several of its units: Communications Assistance for Law Enforcement Act (CALEA), Chief Information Office, Information Technology Office of Projects and Planning, Enterprise Architecture Unit (OCIO EAU), and FBI HQ designated projects. In addition, technical and administrative services are provided to a variety of government agencies through the Net-Centric Program Office (NCPO).

2.0 BACKGROUND

In October 1994, Congress took action to protect public safety and ensure national security by enacting the Communications Assistance for Law Enforcement Act of 1994 (CALEA), Pub. L. No. 103-414, 108 Stat. 4279. The law further defines the existing statutory obligation of telecommunications carriers to assist law enforcement in executing electronic surveillance pursuant to court order or other lawful authorization. The objective of CALEA implementation is to preserve law enforcement's ability to conduct lawfully-authorized electronic surveillance while preserving public safety, the public's right to privacy, and the telecommunications industry's competitiveness. SPAWAR Systems Center Charleston supports FBI in CALEA implementation through program management, general technical and programmatic analysis, website design and administration, and design, development, and deployment of telecommunications solutions that meet certain assistance capability requirements. The required technical support is associated with electronic surveillance in wireline, wireless, and emerging telecommunications technologies. The intended end result of this support is to enable FBI CALEA Implementation Unit (CIU) to respond to its CALEA implementation mandate with a variety of specialized experts to support programmatic, technical, operational, legislative, and regulatory initiatives. Support may vary from development of very detailed technical specifications describing the interface between carrier equipment facilitating electronic surveillance to the formation of high level implementation policy.

The FBI Chief Information Office of the Enterprise Architecture Unit develops and reviews all IT Continuity of Operations Plans (COOP) and Disaster Recovery Plans in accordance with the Security Division's Continuity Assurance Planning Strategy (CAPS) Guide. SPAWAR Systems Center Charleston supports FBI COOP through its working relationships with FBI Security Division and other operational divisions in fulfilling responsibilities identified in the CAPS Guide. Support encompasses planning, designing, implementing, maintaining, and exercising IT COOP capabilities in support of FBI functional divisions.

FBI HQ implements initiatives to facilitate information sharing across Executive Branch agencies. The collaboration environments include SIPRNET To The Desktop (STTD), ADNET, FAMS/IP, Info Workspace (IWS), and OWT. Support encompasses operations and maintenance of collaboration systems, monitoring and timely alerts regarding storage capacity of computing hardware, implementation of collaboration environment application patches, and updates and maintenance of collaboration infrastructure documentation.

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The Net-Centric Program Office is the provider of Service Oriented Architecture (SOA) and technical support to a range of clients that include DISA, STRATCOM, and NAVEODTECHDIV. These initiatives include the operation of a Project Management Oversight Support (PMOS), Oracle database administration for NAVEOD, and documentation for products delivered by the Systems Integration Lab (SIL), Operational Support Team (OST), and Early Adopter support Team (EAST).

3.0 SCOPE

The objective of this task order is to obtain selective components of program management, engineering services, technical support, general technical and programmatic analysis, website administration and maintenance, logistical services, planning, analysis and liaison, requirements analysis, systems engineering, operations and maintenance, network/systems administration, systems security, and configuration management across multiple projects for FBI CALEA, FBI COOP, and FBI Collaboration Environments. It will also obtain program management, documentation, technical support, and Oracle database administration services for multiple clients of the NCPO.

4.0 PLACE OF PERFORMANCE

The contractor shall perform work at government and/or contractor facilities at the primary sites designated below as well as other sponsor designated locations.

- a. FBI Academy Quantico, VA
- b. FBI Headquarters Washington, DC
- c. FBI Field Offices
- d. FBI Facility, Clarksburg, WV
- e. SPAWARSCEN Charleston, SC
- f. Contractor Facility Charleston, SC
- g. Contractor sites including Washington, DC
- h. King of Prussia, PA
- i. NAVEODTECHDIV, Indian Head, MD

5.0 APPLICABLE DIRECTIVES / REFERENCES

- a. Federal Acquisition Regulation (FAR)
- b. National Industrial Security Program Operating Manual (NISPOM)
- c. Joint Travel Regulations
- d. Interagency Agreement (IA) between the Federal Bureau of Investigation (FBI) and the Space and Naval Warfare Systems Center, Charleston.
- e. FBI Lifecycle Management Directive V 3.0 (LCMD)
- f. Department of Justice (DOJ) System Development Life Cycle (SDLC)
- g. FBI-CIO Life Cycle Management Directive (LCMD) 3.0
- h. Director of Central Intelligence Directive 6/3 (DCID 6/3)
- i. Protecting Sensitive Compartmented Information within Information Systems

6.0 SECURITY

Contractor's request for visit authorization shall be submitted in accordance with DoD 5220.22M (National

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Industrial Security Program Operating Manual (NISPOM)) no later than one (1) week prior to visit. Requests shall be forwarded to: SPAWAR Systems Center, Charleston, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Officer, for certification of need to know by the specified COR. DD-254 of the basic contract applies. All personnel performing classified tasks shall be cleared to a minimum of Top Secret. Contractor personnel shall have the appropriate clearances required for access to classified data as required. Prior to starting work on the task, contractor personnel shall have the required clearance granted by the Defense Industrial Security Clearance Office (DISCO) and shall comply with IT access authorization requirements. In addition, contractor personnel shall possess the appropriate IT level of access for the respective task and position assignment. Contractor personnel shall handle and safeguard any unclassified but sensitive and classified information in accordance with appropriate Department of Defense security regulations. Any security violations shall be reported immediately to the respective Government Project Manager as appropriate.

The Task Order Management (TOM) shall determine if the appropriate IT Position Category has been assigned to the respective contractor personnel and inform the contractor of that determination based on the following criteria:

7.0 TASK ORDER MANAGER DESIGNATION

The Task Order Manager (TOM) for this Task Order is Mr. Kim D. Bryant, Code 631, telephone 843-218-4143, email bryantk@spawar.navy.mil.

8.0 PERFORMANCE REQUIREMENTS

FBI CALEA

Subtask 8.1 – Legal Representation.

Assist in the development of policies related to legal representation before the courts and regulatory bodies such as the Federal Communications Commission (FCC) through consultation and collaboration with telecommunications industry standards organizations, associations, and local, state, and federal government representatives. Provide planning, strategizing, updating, briefing, reporting, analysis, and high level technical design analysis for CALEA implementation.

Subtask 8.2 – Implementation Planning.

Provide technical and other support in the development and execution of comprehensive CALEA implementation strategies including legal and technical aspects of legislation, implementation responsibilities assigned by the FBI Attorney General, divergent interests of affected stakeholders, political sensitivities, operational constraints and realities, other government agency actions, and existing and emerging telecommunications technologies.

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Subtask 8.3 - Packet-Based Networks Standards Participation and Technical Standards.

Consult with telecommunications industry standards setting organizations and associations to educate the industry on law enforcement's electronic surveillance needs and statutory constraints. Provide strategy development assistance in packet-based surveillance, track the progress of various packet standards groups' technical surveillance capability activities, evaluate and identify issues and concerns of documented packet surveillance standards, and assist the FBI Office of General Counsel in formulating deficiency petitions for FCC filing.

Subtask 8.4 - Solution Verification Program.

Assist in the CIU Testing Program that confirms manufacturers' equipment surveillance capabilities and promotes a more proactive Solution Verification Program. Research manufacturer specific solutions and prepare an Acceptance Test Plan (ATP) addendum, execute the test plan through remote or on-site testing, quantify issues, make corrective recommendations, and negotiate with the manufacturer as directed.

Subtask 8.5 - Emerging Technology Research.

Assist in researching emerging services and/or technologies that may adversely impact electronic surveillance and develop white papers and presentations highlighting research results. Research sources will include standards setting organizations, public documents, service provider and manufacturer discussions, conferences and seminars, and collaboration with law enforcement operational entities.

Subtask 8.6 - Data, Website, and Email Support Services.

Develop, administer, and maintain databases for a centralized decision support system. Develop, administer, and maintain email presence and a website for public and restricted access use.

Subtask 8.7 - Management Support.

Provide management support to the FBI CALEA Unit Chief pertaining to current legal policy, regulatory matters, and electronic surveillance engineering support.

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Subtask 8.8 - Liaison Support.

Provide liaison support to the Unit Chief with the law enforcement community on matters of current electronic surveillance solutions and identifying needs of law enforcement through the use of collaborative services such as: Informational Input Documents, white papers, briefings, press releases, website updates, answering questions, and IT help desk. It is necessary to be familiar with key officials of regulatory, political, and law enforcement organizations to facilitate effective liaison.

Subtask 8.9 - Research/Paralegal Assistance.

Provide research/paralegal assistance on a variety of projects to inform senior management of key industry events, regulatory changes and challenges, court rulings, and pending or completed legislative action. Research and paralegal assistance may involve telecommunications carriers, telecommunications equipment manufacturers, service providers, industry associations, privacy advocacy groups, state utility commissions, federal and state courts, and the office of US Attorney General as to related impact on CALEA implementation.

Subtask 8.10 - Reports.

Provide monthly financial and project status reports. The financial status report will summarize the monthly and cumulative expenditures for labor, material, and travel and adhere to government requested formatting requirements. The monthly project report will summarize key accomplishments, tasking in progress, short range future tasking, open action items, scheduling, and risk analysis.

FBI COOP

Subtask 8.11 - Risk Assessment, Business Impact Analysis.

Continue to provide a simple, effective, and consistent means to gather risk data, recovery requirements, and information describing the state of IT COOP operational readiness. Use automated tools to assist with gathering, analyzing, and reporting results at any organizational level.

Subtask 8.12 - Critical Systems.

As necessary, identify critical OCIO, EAU systems and applications, including identification of dependencies on facilities, operating personnel, and other related assets. Provide a formal process to add or remove systems from the list, and extend the scope to systems and applications not managed by OCIO, EAU.

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Subtask 8.13 - Disaster Recovery and COOP Plans.

Facilitate development of plans that follow the model template of a completed COOP plan, provided as Appendix E of the FBI Continuity Assurance Planning Strategy (CAPS) Guide (Work paper RA-95). Use automated software to assist with the development of COOP plans. Collect and store the plans on a web server and make them available through the FBI intranet.

Subtask 8.14 - Building and Improving Disaster Response and Recovery Capabilities.

Based on the results of risk assessments, business impact analysis, and COOP requirements, design and implement response and recovery capabilities that meet the needs of the FBI.

Subtask 8.15 - COOP Exercises.

Plan and conduct OCIO, EAU IT COOP exercises at least annually. Coordinate exercises with non-OCIO, EAU IT organizations.

Subtask 8.16 - Risk Management.

Maintain an awareness of changes in the risk environment and the IT operational environment that may affect threats, vulnerabilities, or impacts, and may require an evaluation of mitigations as pertinent to recovery needs and IT security. Also address the constraints of Information Assurance processes in terms of data validation, currency, and access.

Subtask 8.17 - Reports.

Provide monthly financial and project status reports. The financial status report will summarize the monthly and cumulative expenditures for labor, material, and travel and adhere to government requested formatting requirements. The monthly project report will summarize key accomplishments, tasking in progress, short range future tasking, and open action items.

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Subtask 8.18 - Requirements Analysis, Operations and Maintenance, Network Administration Support, and Engineering Support.

Conduct a gap analysis for required modifications for collaboration environment, assist in maintaining operational availability, support operations, configuration and maintenance of network components, support LCMD through enhancing existing capabilities, upgrades, creation of new capabilities through the integration of COTS and other applications or services and data sources.

Subtask 8.19 - Systems Security Support (ISSO).

Provide certification and accreditation support to maintain Authority to Operate (ATO), maintain and update System Security Plans (SSP), recommend updates, changes or fixes to the information security system, and investigate and resolve quarantined emails within the mail relay system.

Subtask 8.20 - Configuration Management, Documentation Support, and Program Management.

Assist in all aspects of asset, license, and lifecycle management of collaboration environments, track and coordinate license and warranty expirations, manage hardware and software configuration controlled items (HWCI and SWCI), maintain and update operational and existing systems documents, and provide comprehensive program management plans.

NET-CENTRIC PROGRAM OFFICE

Subtask 8.21 – Project Management Oversight Support

Develop templates to standardize and streamline the NCPO acquisition process, including: a Statement of Work (SOW), Memorandum of Agreement (MOA), cost estimating tools, Financial Laydowns, Staff Meeting Status, CMMI Plans, etc., assist with business development opportunities, document the business development and project execution process in conjunction with the flow of funds in a Program Management Guide that includes the NCPO organizational structure with roles and responsibilities descriptions, prepare initial rough order of magnitude cost estimates and Statements of Work (SOW) and Memorandum of Agreements (MOAs) for proposed work efforts with the Sponsor, prepare SOWs for industry partners requesting a cost proposal in support of a Delivery Order, assist the NCPO Director with the development of briefing materials and PowerPoint presentations, assist with the development and coordination of White Papers as directed, participate in Monthly Financial Laydowns with NCPO Senior Management, provide guidance and direction with the development of CMMI plans, procedures, Standard Operating Procedures (SOPs), etc., prepare and assemble PowerPoint slides for the NCPO Weekly Staff Meetings, attend NCPO Weekly Staff Meetings and publish meeting minutes, and perform ad-hoc tasks as directed by the NCPO Director.

Subtask 8.22 – Documentation Support

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Assist SPAWAR with preparing documentation for the NCEC Support Project. The typical documents to be produced may include: Test and Evaluation Master Plans, Configuration Management Plan, System Security Plans, Architecture Overview, Standard Operating Procedures, Concept of Operations, Test Reports, SPAWAR Common Work Breakdown Structure, and CMMI Documents. Attend program reviews and management meetings as well as any meetings related to demonstrations as necessary. Work with engineers and staff in the SIL, OST and EAST to document test procedures, hardware and software configurations, and other processes and procedures related to the NCEC Support Project. Using standard word and data processing tools such as the Microsoft Office suite, write text, create diagrams and tables and other materials as needed to document the efforts of the NCEC Support Project. Check product deliverables for standardization, format, grammar and spelling. Attend technical and program reviews, conferences, and meetings with the Government and other contractors supporting the NCEC Support Project.

Subtask 8.23 – JEOD DSS DBA Support

Provide Oracle 10g database administration for the Joint Explosives Ordinance Division (JEOD) Decision Support System (DSS), provide expertise and support in activities needed to load, setup and configure the JEOD DSS portal databases, analyze, recommend, optimization, software loads, script writing, reports and engineering activities related to the JEOD DSS database integration that will be using Oracle Streaming and Real Application Clustering, load, configure, maintain, and backup Oracle 10g Server(s) and Client(s) on a Windows 2003 Advanced Server platform in support of the JEOD DSS, assist in the preparation of scripts as related to the replication of NAVEODTECHDIV's production Oracle database(s) via Oracle Streaming for incorporation into the JEOD DSS portal, secure Oracle 10g on a Windows 2003 Advanced Server workgroup server as required to support the Oracle database(s), create and document Standard Operating Procedures for the Windows 2003 AS and Oracle 10g as required to reload a baseline, and document all scripts and programs as developed for this task

9.0 GOVERNMENT FURNISHED INFORMATION

The Government shall provide pertinent information necessary to accomplish all required tasks as delineated in this PWS.

10.0 GOVERNMENT FURNISHED MATERIAL

N/A

11.0 GOVERNMENT FURNISHED EQUIPMENT

N/A

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12.0 CONTRACTOR FURNISHED MATERIAL

N/A

13.0 CONTRACTOR FURNISHED EQUIPMENT

N/A

14.0 TRAVEL REQUIREMENTS

The contractor, as part of project/task performance, shall be required to travel to locations deemed necessary by the TOM. Anticipated travel under this task may include the following trips: As required

15.0 DELIVERABLES

FBI CALEA

- a. Technical reports, informational papers, and presentations developed in support of tasks defined in paragraph 8 of this Statement of Work will be provided upon completion.
- b. Program planning and management; technical and other support; and technical documentation shall be provided as needed to support the above tasks.
- c. Status reports shall be provided each month via electronic correspondence. A funding status report shall be provided during program reviews.

FBI COLLABORATION

- a. Contract Monthly Status/Progress Report. Due 15th working day of each calendar month
- b. Contract Funds Status Report. Due 15th working day of each calendar month.
- c. Project/Plan Schedule (POA&M) – 2 weeks after award.
Project Management Plan (PMP) - 2 weeks from the start of this task order and updated by the 8th of each calendar month.
- d. Configuration Management Plan
- e. Weekly Program Status Review Brief

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f. Schedule Reports

g. STTD Operational Readiness Review Documentation

h. FBI Systems LCMD Documentation

i. Operations and Maintenance Documentation

FBI COOP

a. Monthly Liquidation reports will be in the standard SPAWAR monthly format for the FBI CTOR, EAU Unit Chief and FBI IT COOP program manager. The monthly reports will be submitted by the 15th of the next month.

b. Evaluate the FAMS COOP solution and systems and interfaces critical to FAMS to support FAMS COOP. Each system is considered mission critical in which actions are required to be accessed from an alternate location in times of emergency and based on the possibility that the systems at FBI/HQ and Field Offices will not be available. This evaluation determines the level of criticality, funding required to “COOP” such systems and provides mitigation for enterprise level solutions for each system.

c. Completion of the Certification and Accreditation (C&A) of STROHL COOP software STROHL COOP software will be used to store and consolidate all of the FAMS COOP Plans and Contingency Plans. It will be used in the over-all Enterprise solution for IT COOP.

d. Completion of ITS COOP Policy for OCIO. Including the metrics and assessments regarding IT COOP capabilities for high level management, Recovery Capabilities, IT COOP Program Knowledge, and Program Development.

e. Complete Quarterly reports of the current COOP Alternate Site selections in view of the FBI IT COOP evolving transition strategies, and enterprise infrastructure requirements.

f. Assess the data backup and recovery capability of the DCU for server-based Mission Critical systems.

g. IT COOP readiness report the FBI OCIO and CTO.

h. Provide satellite recovery and performance capability report.

i. Assist SecD/CMAU with assessing the ability of Field Divisions to access FAMS capabilities from their alternate sites.

j. Provide Enterprise Architecture Unit with updates to the EA Transition and Sequencing Plan to reflect the FAMS IT COOP architecture and its potential in providing Enterprise Solutions

k. Written assessment of failover testing and validation of FAMS COOP implementation.

l. Written assessment of FAMS COOP infrastructure and technology applicability for other FBI systems in a Service Oriented Architecture environment (SOA)

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a. Contract Monthly Status/Progress Report. Due 15th working day of each calendar month.

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b. Contract Funds Status Report. Due 15th working day of each calendar month.

c. Project Plan/Schedule (POA&M) – MS Project. As requested by the POC

d. JEOD: Engineering Plan – Engineering Reports and Analysis, Software Code developed under contract, Project Progress Status Report, Software Support –Oracle platform security documentation as needed for Certification and Accreditation, System Design – Database Configuration Baseline(s) and analysis as developed

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order.

Number of Man-Hours: [REDACTED]
Other Direct Costs: [REDACTED]

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 1 involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 “Security Requirements” clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(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 SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday	Time of Observance
New Year’s Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September

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accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

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

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

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

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

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1001	3/14/2008 - 3/28/2011
1101	3/14/2009 - 3/28/2011
1201	9/25/2009 - 3/28/2011
1301	3/29/2010 - 3/28/2011
1401	3/28/2011 - 3/27/2012
3001	3/14/2008 - 3/28/2011
3101	3/14/2009 - 3/28/2011
3201	3/14/2010 - 3/28/2011
3301	3/29/2010 - 3/28/2011
3401	3/28/2011 - 3/27/2012

F-303 PERIODS OF PERFORMANCE

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

PO Box 190022
North Charleston, SC 29419-9022

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]
Code: [REDACTED]
Address: PO Box 190022, N. Charleston, SC 29419
Phone: [REDACTED]
Email: [REDACTED]

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost-Plus-Fixed-Fee, Performance Based task order.

G-317 INVOICING INSTRUCTIONS

- (a) Invoice submission shall be in accordance with Clause H-5 of the basic contract, entitled "Submission of Invoices".
- (b) The contractor shall electronically submit invoices using the Wide Area Workflow (WAWF) web site located at <https://wawf.eb.mil>. Depending on the contractor's "direct submit authority" given by Defense Contract Audit Agency (DCAA), the invoice will either be approved by DCAA or submitted directly to Defense Finance Accounting Service (DFAS) for payment.
- (c) The following WAWF grid is provided to assist vendors in entering mandatory data into WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A
DCAA Auditor	Code HAA210

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Service Approver Code S2404A

Pay by Code HQ0338

Accounting Data
 SLINID PR Number Amount

 100101 221852.40
 LLA :
 AA 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
 JON: D8NVBG77RV
 DOC: A7I708319
 REQ: N65236-8074-C018

BASE Funding 221852.40
 Cumulative Funding 221852.40

MOD 01

100102 N652368100C007 1038148.00
 LLA :
 AB 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
 Standard Number: A8I802305
 JON: D8NVBG87CA
 REQ: N65236-8100-C007
 DOC #: A8I802305

MOD 01 Funding 1038148.00
 Cumulative Funding 1260000.40

MOD 02

100102 N652368100C007 (634848.60)
 LLA :
 AB 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
 Standard Number: A8I802305
 JON: D8NVBG87CA
 REQ: N65236-8100-C007
 DOC #: A8I802305

100103 N652368148C001 24000.00
 LLA :
 AC 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
 Standard Number: A7I708337
 JON: D8NVUG7MC1

MOD 02 Funding -610848.60
 Cumulative Funding 649151.80

MOD 03

100104 N652368148C002 6000.00
 LLA :
 AD 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
 Standard Number: A8I802291
 JON: D8NVUG8BC1

100105 N652368148C003 17682.00
 LLA :
 AE 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
 Standard Number: A8I802312
 JON: D8NVUG8PCC

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MOD 03 Funding 23682.00
Cumulative Funding 672833.80

MOD 04

100106 N652368163C015 60000.00
LLA :
AF 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
JON: D8NVBG86RV
DOC: A8I802290
REQN: N65236-8163-C015

MOD 04 Funding 60000.00
Cumulative Funding 732833.80

MOD 05

100107 N65236-8183-C022 108000.00
LLA :
AG 97X4930 NH3S 000 77777 0 065236 2F 000000 B8183C022AAN
Standard Number: A7I708341
JON: D8NVUGLT5
REQN: N65236-8183-C022

MOD 05 Funding 108000.00
Cumulative Funding 840833.80

MOD 06

100108 N65236-8225-C004 92569.00
LLA :
AH 97X4930 NH3S 000 77777 0 065236 2F 000000 B8225C004AAN
JON: D8NVBG87RV

100109 N65236-8225-C005 42500.00
LLA :
AJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B8225C005AAN
JON: DMVBGM8R11

100110 N65236-8225-C006 10000.00
LLA :
AK 97X4930 NH3S 000 77777 0 065236 2F 000000 B8225C006AAN
JON: DMQVGM8AF1

100111 N65236-8226-C019 64413.00
LLA :
AL 97X4930 NH3S 000 77777 0 065236 2F 000000 B8074C018AAN
JON: D8NVC8ECC

100112 N65236-8228-C004 62000.00
LLA :
AM 97X4930 NH3S 000 77777 0 065236 2F 000000 B8228C004AAN
JON: D8NVBG80RV

MOD 06 Funding 271482.00
Cumulative Funding 1112315.80

MOD 07

100113 N65236-8234-C023 70000.00
LLA :
AN 97X4930 NH3S 000 77777 0 065236 2F 000000 B8234C023AAN
JON: ATBAMP8160
DOC: N0003908WXFLQ08
REQN: N65236-8234-C023

MOD 07 Funding 70000.00
Cumulative Funding 1182315.80

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MOD 08

100114 N65236-8242-C034 103933.00
 LLA :
 AP 97X4930 NH3S 000 77777 0 065236 2F 000000 B8242C034AAN
 JON: AKLSAR8A1C
 DOC: N0003908WXFNA22

MOD 08 Funding 103933.00
 Cumulative Funding 1286248.80

MOD 09

100115 N65236-8252-C044 25000.00
 LLA :
 AQ 97X4930 NH3S 000 77777 0 065236 2F 000000 B8252C044AAN
 JON: ACANEM8UJN
 DOC: N6313408WX00811

MOD 09 Funding 25000.00
 Cumulative Funding 1311248.80

MOD 10

100116 N65236-8228-C004 40156.97
 LLA :
 AM 97X4930 NH3S 000 77777 0 065236 2F 000000 B8228C004AAN
 JON: D8NVBG80RV
 REQ: N65236-8228-C004

MOD 10 Funding 40156.97
 Cumulative Funding 1351405.77

MOD 11

100117 32000.00
 LLA :
 BH 97X4930 NH3S 000 77777 0 065236 2F 000000 B352C015AAN
 JON: D8NVBG9004
 REQ: N65236-8352-C015

100118 N652368352C016 144000.00
 LLA :
 AP 97X4930 NH3S 000 77777 0 065236 2F 000000 B8352C016AAN
 Standard Number: 1331J3-09-0023083
 ACRN: AP
 JON: D8NVBG9005
 REQ: N65236-8352-C016

MOD 11 Funding 176000.00
 Cumulative Funding 1527405.77

MOD 12

100119 75000.00
 LLA :
 BK 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C005AAN
 JON: ATBAMM9JTS
 REQ: N65236-9021-C005

MOD 12 Funding 75000.00
 Cumulative Funding 1602405.77

MOD 13

100120 113470.00
 LLA :
 AR 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C006AAN

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JON: AFNMOP9YGB
 REQ: N65236-9166-C009
 Supports PWS 8.2

MOD 22 Funding 286000.00
 Cumulative Funding 3612841.52

MOD 23

110111 REQ: N65236-9170-C020 37000.00

LLA :

BE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9170C020AAN

JON: DHOVZM93FV

Supports PWS 8.2, APPN Exp Date:30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 10-Jun-09.

110112 REQ: N65236-9170-C021 18000.00

LLA :

BF 97X4930 NH3S 000 77777 0 065236 2F 000000 B9170C021AAN

JON: DMUVEM8LKM

Supports PWS 8.2, APPN Exp Date:30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 10-Jun-09.

MOD 23 Funding 55000.00
 Cumulative Funding 3667841.52

MOD 24

110113 50000.00

LLA :

BG 97X4930 NH3S 000 77777 0 065236 2F 000000 B9197C048AAN

JON: E8NVBG9BRV

REQ: N65236-9197-C048

Supports PWS 8.2 & 8.10

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 22 July 09.

MOD 24 Funding 50000.00
 Cumulative Funding 3717841.52

MOD 25

110111 REQ: N65236-9170-C020 26456.00

LLA :

BE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9170C020AAN

JON: DHOVZM93FV

Supports PWS 8.2, APPN Exp Date:30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 10-Jun-09.

110114 35000.00

LLA :

BH 97X4930 NH3S 000 77777 0 065236 2F 000000 B9209C003AAN

JON: DMWVEM9HAM

REQ: N65236-9209-C003

Supports PWS 8.2

MOD 25 Funding 61456.00
 Cumulative Funding 3779297.52

MOD 26

110115 20000.00

LLA :

BJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9219C009AAN

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JON: D8NVBM95RS
 REQ: N65236-9219-C009
 Supports PWS 8.2
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 11 AUG 09.

MOD 26 Funding 20000.00
 Cumulative Funding 3799297.52

MOD 27

110104 100000.00
 LLA :
 AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C007AAN
 JON: E8NVCG9SZC
 REQ: N65236-9021-C007
 SOW # 8.2, 8.7, 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds originally applied 30 JAN 09.

110116 200000.00
 LLA :
 AR 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C006AAN
 JON: E8NVCG9LZC
 REQ: N65236-9021-C006
 Supports PWS 8.2, 8.7, & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds originally applied 30 JAN 09.

MOD 27 Funding 300000.00
 Cumulative Funding 4099297.52

MOD 28

110117 198905.00
 LLA :
 BN 97X4930 NH3S 000 77777 0 065236 2F 000000 B9226C005AAN
 JON: AHOVZR94VB
 REQ: N65236-9226-C005
 Supports PWS 8.2

MOD 28 Funding 198905.00
 Cumulative Funding 4298202.52

MOD 29

110103 (100000.00)
 LLA :
 AY 97X4930 NH3S 000 77777 0 065236 2F 000000 B9114C037AAN
 JON: ACANER9J11
 REQ: N65236-9114-C037

MOD 29 Funding -100000.00
 Cumulative Funding 4198202.52

MOD 30

110116 125000.00
 LLA :
 AR 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C006AAN
 JON: E8NVCG9LZC
 REQ: N65236-9021-C006
 Supports PWS 8.2, 8.7, & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds originally applied 30 JAN 09.

110118 38299.00
 LLA :

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BP 97X4930 NH3S 000 77777 0 065236 2F 000000 B9233C031AAN

JON: D8NVBM9ARR

REQN: N65236-9233-C031

Supports PWS 8.2,8.7,&8.10

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 09 SEP 2009.

110119 691200.00

LLA :

BQ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9236C004AAN

JON: C7YXVG8T00

REQN: N65236-9236-C004

Supports PWS 8.2, 8.7, & 8.10

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 09 SEP 2009.

110120 2588030.00

LLA :

BR 97X4930 NH3S 000 77777 0 065236 2F 000000 B9240C081AAN

JON: CVLXVG9M00

REQN: N65236-9240-C081

Supports PWS 8.20, 8.21, 8.22, & 8.23

110121 150000.00

LLA :

BS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9226C024AAN

ACRN: BS

JON: DE9UGR9ATC

REQN: N65236-9226-C024

Supports PWS 8.2, 8.7, & 8.10

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of wo

110122 25500.00

LLA :

BT 97X4930 NH3S 000 77777 0 065236 2F 000000 B9226C025AAN

JON: D8NVBM95RV

REQN: N65236-9226-C025

Supports PWS 8.2, 8.7, & 8.10

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110123 80000.00

LLA :

BU 97X4930 NH3S 000 77777 0 065236 2F 000000 B92269B01AAN

JON: 7A19070PAC

REQN: N65236-9226-9B01

Supports PWS 8.2, 8.7, & 8.10

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110124 38000.00

LLA :

BV 97X4930 NH3S 000 77777 0 065236 2F 000000 B9243C052AAN

JON: AMWVEM9IAN

REQN: N65236-9243-C052

Supports PWS 8.20, 8.21, 8.22, & 8,23

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110125 40000.00

LLA :

BW 97X4930 NH3S 000 77777 0 065236 2F 000000 B9243C051AAN

JON: ACANER9123

REQN: N65236-9243-C051

Supports PWS 8.20, 8.22, & 8.23

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

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110126 35200.00
 LLA :
 BX 97X4930 NH3S 000 77777 0 065236 2F 000000 B9245C057AAN
 JON: E8NVBG9DRV
 REQ: N65236-9245-C057
 Supports PWS 8.1, & 8.2
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110127 294000.00
 LLA :
 BY 97X4930 NH3S 000 77777 0 065236 2F 000000 B9254C020AAN
 JON: D8NVBG9YCA
 REQ: N65236-9254-C020
 Supports PWS 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110128 31380.23
 LLA :
 BZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9254C001AAN
 JON: DHOVZM8PLM
 REQ: N65236-9254-C001
 Supports PWS 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110129 138500.00
 LLA :
 CA 97X4930 NH3S 000 77777 0 065236 2F 000000 B62540B04AAN
 JON: 6A19070CTO
 REQ: N65236-9254-0B04
 Supports PWS 8.20, 8.21, 8.22, & 8.23

110130 28200.00
 LLA :
 CB 97X4930 NH3S 000 77777 0 065236 2F 000000 B92540B05AAN
 JON: 6A19070DST
 REQ: N65236-9254-0B05
 Supports PWS 8.20, 8.21, 8.22, & 8.23

110131 117500.00
 LLA :
 CC 97X4930 NH3S 000 77777 0 065236 2F 000000 B92540B06AAN
 JON: 6A1907070C
 REQ: N65236-9254-0B06
 Support PWS 8.20, 8.21, 8.22, & 8.23

110132 130800.00
 LLA :
 CD 97X4930 NH3S 000 77777 0 065236 2F 000000 B92540B03AAN
 JON: 6A19070TET
 REQ: N65236-9254-0B03
 Supports PWS 8.20, 8.21, 8.22, & 8.23

110133 20000.00
 LLA :
 CE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9170C020AAN
 JON: DHOVZM93FV
 REQ: N65236-9170-C020
 Supports PWS 8.20, 8.21, 8.22, & 8.23

110134 10000.00
 LLA :
 CF 97X4930 NH3S 000 77777 0 065236 2F 000000 B9254C005AAN
 JON: AMWVEM9CVB
 REQ: N65236-9254-C005
 Supports PWS 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in

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which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

MOD 30 Funding 4581609.23
Cumulative Funding 8779811.75

MOD 31

120101 8486.00
LLA :
CG 97X4930 NH3S 000 77777 0 065236 2F 000000 B9265C037AAN
JON: CVXYIM9I01
REQN: N65236-9265-C037
Supports PWS 8.21, 8.22, & 8.23

120102 4241.00
LLA :
CH 97X4930 NH3S 000 77777 0 065236 2F 000000 B9267C016AAN
JON: CVXYIM9G01
REQN: N65236-9267-C016
Supports PWS 8.21, 8.22, & 8.23

MOD 31 Funding 12727.00
Cumulative Funding 8792538.75

MOD 32

120103 13950.00
LLA :
HJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C027AAN
JON: E3MCYP9HNF
REQN: N65236-9268-C027
Supports PWS 8.21, 8.22, & 8.23

MOD 32 Funding 13950.00
Cumulative Funding 8806488.75

MOD 33

120104 652362876 45000.00
LLA :
CK 97X4930 NH3S 255 77777 0 050120 2F 000000 BPR652362876
JON: DHOVZM93FV00
Incremental Funding Supporting PWS 8.20, 8.21, 8.22, & 8.23 through 10-FEB-2010.

MOD 33 Funding 45000.00
Cumulative Funding 8851488.75

MOD 34

120105 PR6523621300141086 72600.00
LLA :
CL 97X4930 NH3S 255 77777 0 050120 2F 000000 BPR652361300141086
JON: 100000389938.0020
SUPPORTS PWS: 8.20, 8.21, 8.22 & 8.23
Funds applied 12/8/09. APPN Exp: 9/30/10

MOD 34 Funding 72600.00
Cumulative Funding 8924088.75

MOD 35

120106 PR 1300144332 320000.00
LLA :
CM 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000358142
NETWORK CODE: 100000410244 / 0040
SUPPORTS PWS 8.20, 8.21, 8.22

MOD 35 Funding 320000.00

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Cumulative Funding 9244088.75

MOD 36

120107 1300145905 530057.83
 LLA :
 CN 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000369213
 NETWORK CODE: 100000401832 / 0010
 SUPPORTS PWS: 8.20, 8.21, 8.22

120108 1300145905 90000.00
 LLA :
 CP 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A10000369213
 NETWORK CODE: 100000401833 / 0010
 SUPPORTS PWS: 8.20, 8.21, 8.22

MOD 36 Funding 620057.83
 Cumulative Funding 9864146.58

MOD 37

120109 1300145925 10000.00
 LLA :
 CQ 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000369299
 NETWORK CODE: 100000390994 / 0001
 SUPPORTS PWS: 8.20, 8.21, 8.22

MOD 37 Funding 10000.00
 Cumulative Funding 9874146.58

MOD 38

120110 1300147869 13000.00
 LLA :
 CR 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000382835
 NETWORK: 100000389954 / 0002
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23

MOD 38 Funding 13000.00
 Cumulative Funding 9887146.58

MOD 39

130101 1300148223 1252401.00
 LLA :
 CS 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000384921
 NETWORK: 100000412005 / 0010
 SUPPORTS PWS: 8.20, 8.21, 8.22, 8.23

MOD 39 Funding 1252401.00
 Cumulative Funding 11139547.58

MOD 40

130102 1300156083 74000.00
 LLA :
 CT 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000434526
 NETWORK: 100000421801 0050
 SUPPORTS PWS#: 8.21

MOD 40 Funding 74000.00
 Cumulative Funding 11213547.58

MOD 41

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100102 (162686.86)
 LLA :
 AB 97X4930 NH3S 000 77777 0 065236 2F 000000 B8100C007AAN
 JON: D8NVBG87CA
 REQ: N65236-8100-C007
 DOC #: A8I802305

110104 (395960.04)
 LLA :
 AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C007AAN
 JON: E8NVCG9SZC
 REQ: N65236-9021-C007
 SOW # 8.2, 8.7, 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds originally applied 30 JAN 09.

120106 PR 1300144332 (188810.87)
 LLA :
 CM 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000358142
 NETWORK CODE: 100000410244 / 0040
 SUPPORTS PWS 8.20, 8.21, 8.22

130101 1300148223 (156340.00)
 LLA :
 CS 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000384921
 NETWORK: 100000412005 / 0010
 SUPPORTS PWS: 8.20, 8.21, 8.22, 8.23

300101 162686.86
 LLA :
 AB 97X4930 NH3S 000 77777 0 065236 2F 000000 B8100C007AAN
 JON: D8NV8G87CA
 REQ: N65236-8100-C007
 DOC#: A8I802305

3101 395960.04
 LLA :
 AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C007AAN
 JON: E8NVCG9SZC
 REQ: N65236-9021-C007

3201 PR 1300144332 188810.87
 LLA :
 CM 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000358142
 NETWORK CODE: 100000410244 / 0040

3301 PR 1300148223 156340.00
 LLA :
 CS 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000384921
 NETWORK CODE: 100000412005 / 0010

MOD 41 Funding 0.00
 Cumulative Funding 11213547.58

MOD 42

130103 1300164949 322265.00
 LLA :
 CU 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000490174
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23

MOD 42 Funding 322265.00
 Cumulative Funding 11535812.58

MOD 43

130104 1300169783-0001 150355.07

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LLA :
CV 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000518747
SUPPORTS PWS 8.20, 8.21, & 8.22

MOD 43 Funding 150355.07
Cumulative Funding 11686167.65

MOD 44

130105 1300168543 250000.00
LLA :
CW 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000511066
SUPPORTS PWS: 8.20, 8.21, & 8.22

130106 1300168543 362000.00
LLA :
CX 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000510756
SUPPORTS PWS: 8.20, 8.21, & 8.22

130107 1300168543 182000.00
LLA :
CY 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A10000511066
SUPPORTS PWS: 8.20, 8.21, & 8.22

MOD 44 Funding 794000.00
Cumulative Funding 12480167.65

MOD 45

130108 1300171383 98320.16
LLA :
CZ 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000527463
SUPPORTS PWS: 8.20, 8.21, & 8.22

130109 1300171383 20664.86
LLA :
DA 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A10000527463
SUPPORTS PWS: 8.20, 8.21, & 8.22

MOD 45 Funding 118985.02
Cumulative Funding 12599152.67

MOD 46

130110 1300177680 20000.00
LLA :
DA 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A20000557916
SUPPORTS PWS: 8.20,8.21,8.22

MOD 46 Funding 20000.00
Cumulative Funding 12619152.67

MOD 47

130111 1300178283 28699.71
LLA :
DC 97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000561576
SUPPORT PWS: 8.20, 8.21, 8.22

MOD 47 Funding 28699.71
Cumulative Funding 12647852.38

MOD 48

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110120 (12991.35)
 LLA :
 BR 97X4930 NH3S 000 77777 0 065236 2F 000000 B9240C081AAN
 JON: CVLXVG9M00
 REQ: N65236-9240-C081
 Supports PWS 8.20, 8.21, 8.22, & 8.23

MOD 48 Funding -12991.35
 Cumulative Funding 12634861.03

MOD 49

130112 1300188693 120000.00
 LLA :
 HK 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N00241WX30746
 ACRN HK: LABOR FOR PWS
 PR# 1300188693
 Doc # N00241WX30746
 Cost Code# A00000638755
 NWA# 1000004630670010

MOD 49 Funding 120000.00
 Cumulative Funding 12754861.03

MOD 50 Funding 0.00
 Cumulative Funding 12754861.03

MOD 51 Funding 0.00
 Cumulative Funding 12754861.03

MOD 52

110104 246215.57
 LLA :
 AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C007AAN
 JON: E8NVCG9SZC
 REQ: N65236-9021-C007
 SOW # 8.2, 8.7, 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds originally applied 30 JAN 09.

3101 (246215.57)
 LLA :
 AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9021C007AAN
 JON: E8NVCG9SZC
 REQ: N65236-9021-C007

MOD 52 Funding 0.00
 Cumulative Funding 12754861.03

MOD 53

140101 1300199183 565461.81
 LLA :
 HL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000712591
 ACRN: HL
 JON: 100000439115 0040
 Labor in Support of PWS Para 8.20, 8.21, and 8.22

140102 1300199183 37000.00
 LLA :
 HM 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000712591
 ACRN: HM
 JON: 100000427296 0050
 Labor in Support of PWS Para 8.20, 8.21, and 8.22

340101 1300199183 40000.00
 LLA :
 HL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000712591

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ACRN: HL
JON: 100000439115 0040
ODC in Support of PWS Para 8.20, 8.21, and 8.22

340102 1300199183 3000.00
LLA :
HM 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000712591
ACRN: HM
JON: 100000427296 0050
ODC in Support of PWS Para 8.20, 8.21, and 8.22

MOD 53 Funding 645461.81
Cumulative Funding 13400322.84

MOD 54

140103 1300204636 510749.00
LLA :
HN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000748965
Standard Number: OCIO-OITSIT11-5
ACRN HN: Labor for PWS
PR: 1300204636
DOC: OCIO-OITSIT11-5
COST CODE: A00000748965
NWA: 100000484529 0020

140104 1300204953 1107396.00
LLA :
HP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000750688
Standard Number: EXBX-2740-23513
ACRN HP: Labor for PWS
PR: 1300204953
DOC: EXBX-2740-23513
COST CODE: A00000750688
NWA: 100000482411 0040

MOD 54 Funding 1618145.00
Cumulative Funding 15018467.84

MOD 55

140103 1300204636 (5000.00)
LLA :
HN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000748965
Standard Number: OCIO-OITSIT11-5
ACRN HN: Labor for PWS
PR: 1300204636
DOC: OCIO-OITSIT11-5
COST CODE: A00000748965
NWA: 100000484529 0020

340103 1300204636 5000.00
LLA :
HN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000748965
Standard Number: OCIO-OITSIT11-5
ACRN HN: ODC for PWS
PR: 1300204636
DOC: OCIO-OITSIT11-5
COST CODE: A00000748965
NWA: 100000484529 0020

MOD 55 Funding 0.00
Cumulative Funding 15018467.84

MOD 56

140105 1300206396 18000.00
LLA :
HQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000760251
Standard Number: A11103367
ACRN HQ: LABOR FOR PWS
PR: 1300206396
DOC: A11103367

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COST CODE: A00000760251
NWA: 100000470562 0040

140106 1300207608 123000.00
LLA :
HR 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000768039
Standard Number: F3ST951019G002
ACRN HR: LABOR FOR PWS
PR: 1300207608
DOC: F3ST951019G002
COST CODE: A00000768039
NWA: 100000477522 0070

340104 1300207608 7000.00
LLA :
HR 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000768039
Standard Number: F3ST951019G002
ACRN HR: ODC FOR PWS
PR: 1300207608
DOC: F3ST951019G002
COST CODE: A00000768039
NWA: 100000477522 0070

MOD 56 Funding 148000.00
Cumulative Funding 15166467.84

MOD 57

140107 1300212449 232005.00
LLA :
HS 1711804 8D3D 252 MW408 0 050120 2D 000000 A00000796911
Standard Number: NAVSEA HQ
NWA #BS-840800.030102011232

MOD 57 Funding 232005.00
Cumulative Funding 15398472.84

MOD 58

140107 1300212449 (5000.00)
LLA :
HS 1711804 8D3D 252 MW408 0 050120 2D 000000 A00000796911
Standard Number: NAVSEA HQ
NWA #BS-840800.030102011232

340105 1300212449 5000.00
LLA :
HS 1711804 8D3D 252 MW408 0 050120 2D 000000 A00000796911
Standard Number: NAVSEA HQ
NWA #BS-840800.030102011232

MOD 58 Funding 0.00
Cumulative Funding 15398472.84

MOD 59

140108 1300216813 320014.50
LLA :
HT 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000819593
Standard Number: OCIO-OITSIT11-10
ACRN HT: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-10
COST CODE: A00000819593
NWA: 100000494751 0030

140109 1300216813 227965.56
LLA :
HU 97X4930 NH3S 255 77777 0 050120 2F 000000 C70000819593
Standard Number: OCIO-OITSIT11-6
ACRN HU: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-6

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COST CODE: C70000819593
NWA: 100000484530 0040

140110 1300216813 30800.00
LLA :
HV 97X4930 NH3S 255 77777 0 050120 2F 000000 D30000819593
Standard Number: OCIO-OITSIT11-4
ACRN HV: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-4
COST CODE: D30000819593
NWA: 100000484528 0020

140111 1300216813 8384.26
LLA :
HW 97X4930 NH3S 255 77777 0 050120 2F 000000 D40000819593
Standard Number: OCIO-OITSIT11-3
ACRN HW: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-3
COST CODE: D40000819593
NWA: 100000484527 0040

140112 1300216813 56758.40
LLA :
HX 97X4930 NH3S 255 77777 0 050120 2F 000000 G80000819593
Standard Number: OCIO-OITSIT11-2
ACRN HX: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-2
COST CODE: G80000819593
NWA: 100000482548 0050

140113 1300216813 82322.56
LLA :
HY 97X4930 NH3S 255 77777 0 050120 2F 000000 G90000819593
Standard Number: OCIO-OITSIT11-2
ACRN HY: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-2
COST CODE: G90000819593
NWA: 100000482548 0060

140114 1300216813 171740.22
LLA :
HZ 97X4930 NH3S 255 77777 0 050120 2F 000000 H00000819593
Standard Number: OCIO-OITSIT11-16
ACRN HZ: Labor for PWS
PR: 1300216813
DOC: OCIO-OITSIT11-16
COST CODE: H00000819593
NWA: 100000498404 0020

140115 1300219805 15000.00
LLA :
JA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000837579
Standard Number: A1I1103356
ACRN JA: Labor for PWS
PR: 1300219805
DOC: A1I1103356
COST CODE: A00000837579
NWA: 100000423168 0040

MOD 59 Funding 912985.50
Cumulative Funding 16311458.34

MOD 60 Funding 0.00
Cumulative Funding 16311458.34

MOD 61

140117 1300230237 2200000.00
LLA :
JC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000906158
Standard Number: EXBX274023530

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ACRN JC: Labor for PWS
PR: 1300230237
DOC: EXBX274023530
COST CODE: A00000906158
NWA: 100000497860 0030

140118 1300232583 240000.00
LLA :
JD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000920723
Standard Number: 11PAY174OCIO
ACRN JD: Labor for PWS
PR: 1300232583
DOC: 11PAY174OCIO
COST CODE:A00000920723
NWA: 100000578974 0080

140119 1300236055 400000.00
LLA :
JE 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000947596
Standard Number: 11PAY203OCIO
ACRN JE: Labor for PWS
PR: 1300236055
DOC: 11PAY203OCIO
COST CODE: A00000947596
NWA: 100000579589 0020

MOD 61 Funding 2840000.00
Cumulative Funding 19151458.34

MOD 62

140120 1300237496 340000.00
LLA :
JF 9720400 5109 8K2 70AB 306037 63 713S G 5050C 588DG 63713S 387700 F87700 F87700
Standard Number: F3ST951242GG01
ACRN JF: Labor for PWS
PR: 1300237496
DOC: F3ST951242GG01
NWA: 100000689394 0050

MOD 62 Funding 340000.00
Cumulative Funding 19491458.34

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(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 (if applicable), 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 B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(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;

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

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

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

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

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

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EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

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

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

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

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

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

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

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

(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

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room management and contract closeout.

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

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

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

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

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

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

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

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

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

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

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

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work

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under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this

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requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

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

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

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

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

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

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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Security Classification Specification - DD Form 254

Attachment 2 - The Invited Contractors and Technical Representative Program

Attachment 3 - USFK Regulation 700-19

Attachment 4 - Monthly Report Example