

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 19-Dec-2019	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane IN 47522-5001	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE	S2404A SCD: C

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 / N0016418F3008	
CAGE CODE 8D014	FACILITY CODE	[X]	10B. DATED (SEE ITEM 13) 04-Sep-2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) Funding - 52.232-22; NAVSEA 5252.232-9104

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

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

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

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N0016418F3008	AMENDMENT/MODIFICATION NO. P00017	PAGE 2 of 15	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) move hours and dollars ceiling from N00178-04-D-4026 EH08 to Delivery Order N00164-18-F-3008 to allow continued performance. 2.) Obligate Funding

Accordingly, said Task Order is modified as follows:

1.)

FROM						
	CLIN	Change	CPFF	Hours		
		Per Hour				
	7320	From				
	Ceiling	By				
		To				
TO						
	CLIN	Change	CPFF	Hours		
		Per Hour				
	7420	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	CPFF	Hours		
		Per Hour				
	7020	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7115	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	CPFF	Hours		
		Per Hour				
	7120	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7210	From				
	Ceiling	By				
		To				
FROM						

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	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7211	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change				
		Per Hour				
	7215	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change				
		Per Hour				
	7216	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	CPFF	Hours		
		Per Hour				
	7220	From				
	Ceiling	By				
		To				
FROM			Cost	TAR	CPFF	Hours
	CLIN	Change				
		Per Hour				
	7012	From				
	Ceiling	By				
		To				
FROM			CPFF	Hours		
	CLIN	Change				
		Per Hour				
	7231AA	From				
	Ceiling	By				
		To				
FROM			Cost	TAR	CPFF	Hours
	CLIN	Change				
		Per Hour				
	7340	From				
	Ceiling	By				
		To				

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TO						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7430	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7110	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7112	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7113	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7118	From				
	Ceiling	By				
		To				
FROM						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7340	From				
	Ceiling	By				
		To				
TO						
	CLIN	Change	Cost	TAR	CPFF	Hours
		Per Hour				
	7440	From				
	Ceiling	By				
		To				

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FROM			
	CLIN	Change	Est. Cost
	6000	From	
	Ceiling	By	
		To	
FROM			
	CLIN	Change	Est. Cost
	6003	From	
	Ceiling	By	
		To	
FROM			
	CLIN	Change	Est. Cost
	6005	From	
	Ceiling	By	
		To	
FROM			
	CLIN	Change	Est. Cost
	6007	From	
	Ceiling	By	
		To	
FROM			
	CLIN	Change	Est. Cost
	6026	From	
	Ceiling	By	
		To	
FROM			
	CLIN	Change	Est. Cost
	9001	From	
	Ceiling	By	
		To	
FROM			

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	CLIN	Change	Est. Cost
	9003	From	
	Ceiling	By	
		To	
FROM	CLIN	Change	Est. Cost
	9010	From	
	Ceiling	By	
		To	
FROM	CLIN	Change	Est. Cost
	9127	From	
	Ceiling	By	
		To	
FROM	CLIN	Change	Est. Cost
	9200	From	
	Ceiling	By	
		To	
TO	CLIN	Change	Est. Cost
	9310	From	
	Ceiling	By	
		To	
FROM	CLIN	Change	Est. Cost
	9200	From	
	Ceiling	By	
		To	
FROM	CLIN	Change	Est. Cost
	9203	From	
	Ceiling	By	
		To	
FROM	CLIN	Change	Est. Cost

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	9208	From	
	Ceiling	By	
		To	
FROM			
	CLIN	Change	Est. Cost
	9226	From	
	Ceiling	By	
		To	
TO			
	CLIN	Change	Est. Cost
	9410	From	
	Ceiling	By	
		To	

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$61,371,781.00 by \$6,713,852.41 to \$68,085,633.41.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7331MW	Fund Type - OTHER			
7421AB	RDT&E			
7431BP	FMS			
7431BQ	FMS			
7431BR	FMS			
7431BS	FMS			
7431BT	FMS			
7431BU	FMS			
7431BV	FMS			
7431BW	FMS			
7431BX	FMS			
7431BY	FMS			
7431BZ	FMS			
7431CA	FMS			
7431CB	FMS			

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7431CC	FMS
7431CD	FMS
7431CE	FMS
7431CF	FMS
7431CG	FMS
7431CH	FMS
7431CJ	RDT&E
7431CK	SCN
7431CL	SCN
7431CN	SCN
7431CP	OPN
7431CQ	SCN
7431CR	RDT&E
7431CS	SCN
7431CT	SCN
7431CU	SCN
7431CV	SCN
7431CW	SCN
7431CX	OPN
7431CY	SCN
7431CZ	SCN
7431DA	SCN
7431DB	SCN
7431DC	SCN
7431DD	SCN
7441AP	FMS
7441AQ	FMS
7441AR	FMS
7441AS	FMS
7441AT	FMS
7441AU	FMS
7441AV	FMS
7441AW	FMS
7441AX	FMS
7441AY	FMS
7441AZ	FMS
7441BA	FMS
7441BB	FMS

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7441BC	FMS
7441BD	FMS
7441BE	FMS
7441BF	FMS
7441BG	FMS
7441BH	FMS
7441BJ	FMS
7441BK	FMS
7441BM	FMS
7441BN	RDT&E
7441BP	SCN
7441BQ	RDT&E
7441BR	OPN
7441BS	OPN
7441BT	OPN
7441BU	SCN
7441BV	RDT&E
7441BW	SCN
7441BX	SCN
9311EY	Fund Type - OTHER
9311EZ	Fund Type - OTHER
9411AP	FMS
9411AQ	FMS
9411AR	FMS
9411AS	FMS
9411AT	FMS
9411AU	FMS
9411AV	FMS
9411AW	FMS
9411AX	FMS
9411AY	FMS
9411AZ	FMS
9411BA	FMS
9411BB	FMS
9411BC	FMS
9411BD	FMS
9411BE	FMS

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9411BF	FMS
9411BG	FMS
9411BH	FMS
9411BJ	FMS
9411BK	FMS
9411BL	SCN
9411BM	SCN
9411BN	RDT&E
9411BP	SCN
9411BR	SCN
9411BS	OPN

The total value of the order is hereby increased from \$65,902,308.54 by \$4,137,359.70 to \$70,039,668.24.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7320			
7330			
7331MW			
7340			
7420			
7421AB			
7430			
7431BP			
7431BQ			
7431BR			
7431BS			
7431BT			
7431BU			
7431BV			
7431BW			
7431BX			
7431BY			
7431BZ			
7431CA			
7431CB			
7431CC			
7431CD			
7431CE			

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7431CF
 7431CG
 7431CH
 7431CJ
 7431CK
 7431CL
 7431CN
 7431CP
 7431CQ
 7431CR
 7431CS
 7431CT
 7431CU
 7431CV
 7431CW
 7431CX
 7431CY
 7431CZ
 7431DA
 7431DB
 7431DC
 7431DD
 7440
 7441AP
 7441AQ
 7441AR
 7441AS
 7441AT
 7441AU
 7441AV
 7441AW
 7441AX
 7441AY
 7441AZ
 7441BA
 7441BB
 7441BC
 7441BD

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7441BE
 7441BF
 7441BG
 7441BH
 7441BJ
 7441BK
 7441BM
 7441BN
 7441BP
 7441BQ
 7441BR
 7441BS
 7441BT
 7441BU
 7441BV
 7441BW
 7441BX
 9310
 9311EY
 9311EZ
 9411AP
 9411AQ
 9411AR
 9411AS
 9411AT
 9411AU
 9411AV
 9411AW
 9411AX
 9411AY
 9411AZ
 9411BA
 9411BB
 9411BC
 9411BD
 9411BE
 9411BF
 9411BG

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9411BH
 9411BJ
 9411BK
 9411BL
 9411BM
 9411BN
 9411BP
 9411BR
 9411BS

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

CLIN/SLIN	From	To
7331MW		8/1/2019 - 4/30/2020
7421AB		9/15/2019 - 9/14/2020
7431BP		9/15/2019 - 9/14/2020
7431BQ		9/15/2019 - 9/14/2020
7431BR		9/15/2019 - 9/14/2020
7431BS		9/15/2019 - 9/14/2020
7431BT		9/15/2019 - 9/14/2020
7431BU		9/15/2019 - 9/14/2020
7431BV		9/15/2019 - 9/14/2020
7431BW		9/15/2019 - 9/14/2020
7431BX		9/15/2019 - 9/14/2020
7431BY		9/15/2019 - 9/14/2020
7431BZ		9/15/2019 - 9/14/2020
7431CA		9/15/2019 - 9/14/2020
7431CB		9/15/2019 - 9/14/2020
7431CC		9/15/2019 - 9/14/2020
7431CD		9/15/2019 - 9/14/2020
7431CE		9/15/2019 - 9/14/2020
7431CF		9/15/2019 - 9/14/2020
7431CG		9/15/2019 - 9/14/2020
7431CH		9/15/2019 - 9/14/2020
7431CJ		9/15/2019 - 9/14/2020
7431CK		9/15/2019 - 9/14/2020
7431CL		9/15/2019 - 9/14/2020
7431CN		9/15/2019 - 9/14/2020
7431CP		9/15/2019 - 9/14/2020

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7431CQ	9/15/2019 - 9/14/2020
7431CR	9/15/2019 - 9/14/2020
7431CS	9/15/2019 - 9/14/2020
7431CT	9/15/2019 - 9/14/2020
7431CU	9/15/2019 - 9/14/2020
7431CV	9/15/2019 - 9/14/2020
7431CW	9/15/2019 - 9/14/2020
7431CX	9/15/2019 - 9/14/2020
7431CY	9/15/2019 - 9/14/2020
7431CZ	9/15/2019 - 9/14/2020
7431DA	9/15/2019 - 9/14/2020
7431DB	9/15/2019 - 9/14/2020
7431DC	9/15/2019 - 9/14/2020
7431DD	9/15/2019 - 9/14/2020
7441AP	9/15/2019 - 9/14/2020
7441AQ	9/15/2019 - 9/14/2020
7441AR	9/15/2019 - 9/14/2020
7441AS	9/15/2019 - 9/14/2020
7441AT	9/15/2019 - 9/14/2020
7441AU	9/15/2019 - 9/14/2020
7441AV	9/15/2019 - 9/14/2020
7441AW	9/15/2019 - 9/14/2020
7441AX	9/15/2019 - 9/14/2020
7441AY	9/15/2019 - 9/14/2020
7441AZ	9/15/2019 - 9/14/2020
7441BA	9/15/2019 - 9/14/2020
7441BB	9/15/2019 - 9/14/2020
7441BC	9/15/2019 - 9/14/2020
7441BD	9/15/2019 - 9/14/2020
7441BE	9/15/2019 - 9/14/2020
7441BF	9/15/2019 - 9/14/2020
7441BG	9/15/2019 - 9/14/2020
7441BH	9/15/2019 - 9/14/2020
7441BJ	9/15/2019 - 9/14/2020
7441BK	9/15/2019 - 9/14/2020
7441BM	9/15/2019 - 9/14/2020
7441BN	9/15/2019 - 9/14/2020
7441BP	9/15/2019 - 9/14/2020

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7441BQ	9/15/2019 - 9/14/2020
7441BR	9/15/2019 - 9/14/2020
7441BS	9/15/2019 - 9/14/2020
7441BT	9/15/2019 - 9/14/2020
7441BU	9/15/2019 - 9/14/2020
7441BV	9/15/2019 - 9/14/2020
7441BW	9/15/2019 - 9/14/2020
7441BX	9/15/2019 - 9/14/2020
9311EY	8/1/2019 - 12/31/2019
9311EZ	8/1/2019 - 4/30/2020
9411AP	9/15/2019 - 9/14/2020
9411AQ	9/15/2019 - 9/14/2020
9411AR	9/15/2019 - 9/14/2020
9411AS	9/15/2019 - 9/14/2020
9411AT	9/15/2019 - 9/14/2020
9411AU	9/15/2019 - 9/14/2020
9411AV	9/15/2019 - 9/14/2020
9411AW	9/15/2019 - 9/14/2020
9411AX	9/15/2019 - 9/14/2020
9411AY	9/15/2019 - 9/14/2020
9411AZ	9/15/2019 - 9/14/2020
9411BA	9/15/2019 - 9/14/2020
9411BB	9/15/2019 - 9/14/2020
9411BC	9/15/2019 - 9/14/2020
9411BD	9/15/2019 - 9/14/2020
9411BE	9/15/2019 - 9/14/2020
9411BF	9/15/2019 - 9/14/2020
9411BG	9/15/2019 - 9/14/2020
9411BH	9/15/2019 - 9/14/2020
9411BJ	9/15/2019 - 9/14/2020
9411BK	9/15/2019 - 9/14/2020
9411BL	9/15/2019 - 9/14/2020
9411BM	9/15/2019 - 9/14/2020
9411BN	9/15/2019 - 9/14/2020
9411BP	9/15/2019 - 9/14/2020
9411BR	9/15/2019 - 9/14/2020
9411BS	9/15/2019 - 9/14/2020

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Year 1: Base Year - Front Office Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4001	R425	Year 1: Base Year - IWS 1 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4002	R425	Year 1: Base Year - IWS 2 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4003	R425	Year 1: Base Year - IWS 3 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4005	R425	Year 1: Base Year - IWS 5 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4006	R425	Year 1: Base Year - IWS 6 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4007	R425	Year 1: Base Year - IWS 7 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4008	R425	Year 1: Base Year - IWS 9 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4009	R425	Year 1: Base Year - IWS 10 Acquisition Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4010	R425	Year 1: Base Year - Front Office Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4011	R425	Year 1: Base Year - IWS 1 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4012	R425	Year 1: Base Year - IWS 2 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4013	R425	Year 1: Base Year - IWS 3 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4014	R425	Year 1: Base Year - IWS 4 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4015	R425	Year 1: Base Year - IWS 5 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4016	R425	Year 1: Base Year - IWS 6 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4018	R425	Year 1: Base Year - IWS 9 Integrated Logistics Support (See Note A) (Fund Type - TBD)		LH			\$0.00
4020	R425	Year 1: Base Year - Surge Requirements & Special Studies (See Notes A, B and C) (Fund Type - TBD)		LH			\$0.00
		Option					

For Cost Type / NSP Items

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4090 Data Items - Not Separately Priced (See Note F)

LO

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4000, 4010 (Front Office) Labor (See Note D) (Fund Type - TBD)			
6001	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4001, 4011 (IWS 1) Labor (See Note D) (Fund Type - TBD)			
6002	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4002, 4012 (IWS 2) Labor (See Note D) (Fund Type - TBD)			
6003	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4003, 4013 (IWS 3) Labor (See Note D) (Fund Type - TBD)			
6004	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4014 (IWS 4) Labor (See Note D) (Fund Type - TBD)			
6005	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4005, 4015 (IWS 5) Labor (See Note D) (Fund Type - TBD)			
6006	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4006, 4016 (IWS 6) Labor (See Note D) (Fund Type - TBD)			
6007	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4007 (IWS 7) Labor (See Note D) (Fund Type - TBD)			
6008	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4008, 4018 (IWS 9) Labor (See Note D) (Fund Type - TBD)			
6009	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4009 (IWS 10) Labor (See Note D) (Fund Type - TBD)			
6010	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4020 (Surge Requirements & Special Studies) Labor (See Notes B, C and D) (Fund Type - TBD)			
		Option			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7001	R425	Year 2: Option Year 1 - IWS 1 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7002	R425	Year 2: Option Year 1 - IWS 2 Acquisition Support		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(See Notes A and B) (Fund Type - TBD)					
		Option					
7003	R425	Year 2: Option Year 1 - IWS 3 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7005	R425	Year 2: Option Year 1 - IWS 5 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7006	R425	Year 2: Option Year 1 - IWS 6 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7007	R425	Year 2: Option Year 1 - IWS 7 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7008	R425	Year 2: Option Year 1 - IWS 9 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7009	R425	Year 2: Option Year 1 - IWS 10 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7010	R425	Year 2: Option Year 1 - Front Office Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7011	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7012	R425	Year 2: Option Year 1 - IWS 2 Integrated Logistics Support (See		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Notes A and B) (Fund Type - TBD)					
		Option					
7013	R425	Year 2: Option Year 1 - IWS 3 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7014	R425	Year 2: Option Year 1 - IWS 4 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7015	R425	Year 2: Option Year 1 - IWS 5 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7016	R425	Year 2: Option Year 1 - IWS 6 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7018	R425	Year 2: Option Year 1 - IWS 9 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7020	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) (Fund Type - TBD)		LH			\$0.00
		Option					
7100	R425	Year 3: Option Year 2 - Front Office Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					
7101	R425	Year 3: Option Year 2 - IWS 1 Acquisition Support (See Notes A and B) (Fund Type - TBD)		LH			\$0.00
		Option					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7102	R425	Year 3: Option Year 2 - IWS 2 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7103	R425	Year 3: Option Year 2 - IWS 3 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7105	R425	Year 3: Option Year 2 - IWS 5 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7106	R425	Year 3: Option Year 2 - IWS 6 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7107	R425	Year 3: Option Year 2 - IWS 7 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7108	R425	Year 3: Option Year 2 - IWS 9 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7109	R425	Year 3: Option Year 2 - IWS 10 Acquisition Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7110	R425	Year 3: Option Year 2 - Front Office Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7111	R425	Year 3: Option Year 2 - IWS 1 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7112	R425	Year 3: Option Year 2 - IWS 2 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7113	R425	Year 3: Option Year 2 - IWS 3 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7114	R425	Year 3: Option Year 2 - IWS 4 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7115	R425	Year 3: Option Year 2 - IWS 5 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7116	R425	Year 3: Option Year 2 - IWS 6 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7118	R425	Year 3: Option Year 2 - IWS 9 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		LH			\$0.00
7120	R425	Year 3: Option Year 2 - Surge Requirements & Special Studies (See Notes A, B and C) (Fund Type - TBD) Option		LH			\$0.00
7200	R425	Year 4: Award Term Option Year 1 - Front Office Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201	R425	Year 4: Award Term Option Year 1 - IWS 1 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7202	R425	Year 4: Award Term Option Year 1 - IWS 2 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7203	R425	Year 4: Award Term Option Year 1 - IWS 3 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7205	R425	Year 4: Award Term Option Year 1 - IWS 5 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7206	R425	Year 4: Award Term Option Year 1 - IWS 6 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7207	R425	Year 4: Award Term Option Year 1 - IWS 7 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7208	R425	Year 4: Award Term Option Year 1 - IWS 9 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7209	R425	Year 4: Award Term Option Year 1 - IWS 10 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7210	R425	Year 4: Award Term Option Year 1 - Front Office Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7211	R425	Year 4: Award Term Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7212	R425	Year 4: Award Term Option Year 1 - IWS 2 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7213	R425	Year 4: Award Term Option Year 1 - IWS 3 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7214	R425	Year 4: Award Term Option Year 1 - IWS 4 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7215	R425	Year 4: Award Term Option Year 1 - IWS 5 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7216	R425	Year 4: Award Term Option Year 1 - IWS 6 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00
7218	R425	Year 4: Award Term Option Year 1 - IWS 9 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Option		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7220	R425	Year 4: Award Term Option Year 1 - Surge Requirements & Special Studies (See Notes A, B, C and E) (Fund Type - TBD) Option		LH			\$0.00
7300	R425	Year 5: Award Term Option Year 2 - Front Office Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7301	R425	Year 5: Award Term Option Year 2 - IWS 1 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7302	R425	Year 5: Award Term Option Year 2 - IWS 2 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7303	R425	Year 5: Award Term Option Year 2 - IWS 3 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7305	R425	Year 5: Award Term Option Year 2 - IWS 5 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7306	R425	Year 5: Award Term Option Year 2 - IWS 6 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7307	R425	Year 5: Award Term Option Year 2 - IWS 7 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7308	R425	Year 5: Award Term Option Year 2 - IWS 9 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7309	R425	Year 5: Award Term Option Year 2 - IWS 10 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7310	R425	Year 5: Award Term Option Year 2 - Front Office Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7311	R425	Year 5: Award Term Option Year 2 - IWS 1 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7312	R425	Year 5: Award Term Option Year 2 - IWS 2 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7313	R425	Year 5: Award Term Option Year 2 - IWS 3 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7314	R425	Year 5: Award Term Option Year 2 - IWS 4 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7315	R425	Year 5: Award Term Option Year 2 - IWS 5 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7316	R425	Year 5: Award Term Option Year 2 - IWS 6 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7318	R425	Year 5: Award Term Option Year 2 - IWS 9 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Option		LH			\$0.00
7320	R425	Year 5: Award Term 2, Surge Requirements & Special Studies LABOR ceiling and Level of Effort - No funding will be applied to this CLIN. Award Term 2 (Year 5) Surge Requirements & Special Studies Labor funding is applied to priced SLINs under CLIN 7321. Contractor shall NOT invoice against CLIN 7320. (See Notes A, B, and E). (Fund Type - TBD)		LH			\$54,936.64
7321		Award Term 2 (Year 5) Surge Requirements & Special Studies Labor funding. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$1,425,860.07
7321AA	R425	LABOR Funding in support of SURGE CLIN 7321 IWS 3.0 SURGE LABOR Task Area: 5.1/8.0 (WPN)		LO			\$249,022.00
7321AB	R425	Invoke 2410(a) Authority LABOR Funding in support of SURGE CLIN 7321 IWS 3.0 SURGE LABOR Task Area: 5.1/8.0 (WPN)		LO			\$25,000.00
7321AC	R425	LABOR Funding in support of SURGE CLIN 7321 IWS FO/CFO SURGE LABOR Task Area: 5.1/8.0 (RDT&E)		LO			\$252,644.00
7321AD	R425	LABOR Funding in support of SURGE CLIN 7321 IWS FO/CFO SURGE LABOR Task Area: 5.1/8.0 (RDT&E)		LO			\$47,448.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7321AE	R425	LABOR Funding in support of SURGE CLIN 7321 IWS FO/CFO COF SURGE LABOR Task Area: 5.1/8.0 (RDT&E)		LO			\$30,093.00
7321AF	R425	Invoke 2410 (a) Authority LABOR Funding in support of SURGE CLIN 721 IWS FO/CFO SURGE LABOR Task Area: 5.1/8.0 (OPN)		LO			\$139,274.00
7321AG	R425	LABOR Funding in support of SURGE IWS 3.0 3E SURGE LABOR Task Area: 5.1/8.0 (RDT&E)		LO			\$69,118.07
7321AH	R425	Funding in Support of IWS FO COF IWS 11.0 PHALANX CIWS MHA SURGE LABOR Task Area 5.1/8.0 (O&MN,N)		LO			\$265,000.00
7321AJ	R425	Funding in support of IWS FO COF IWS 11.0 PHALANX CIWS SURGE LABOR Task Area: 5.1/8.0 (O&MN,N)		LO			\$59,781.00
7321AK	R425	Funding in support of IWS FO COF IWS 1.0 NAVY IFC -COUTNER AIR SYS ENG - MHA SURGE LABOR Task Area: 5.1 (RDT&E)		LO			\$166,080.00
7321AL	R425	Funding in support of IWS FO/CFO COF 2.0 SPY-1 RADAR SURGE LABOR Task Area:5.1/8.0 (RDT&E)		LO			\$122,400.00
7330	R425	Year 5: Award Term 2, Acquisition Support LABOR ceiling and Level of Effort - No funding will be applied to this CLIN. Award Term 2 (Year 5) Acquisition Labor funding is applied to priced SLINs under CLIN 7331. Contractor shall NOT invoice against CLIN 7330. (See Notes A, B, and E). (Fund Type - TBD)		LH			\$10,845.56
7331		Award Term 2 (Year 5) Acquisition Labor funding. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$41,983,550.85
7331AA	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 1.0		LO			\$116,639.03

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		ACQ LABOR - OWLD 07/31/2019 Task Area: 5.1 (SCN)					
7331AB	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR - OWLD 01/31/2022 Task Area: 5.1 (SCN)		LO			\$287,820.00
7331AC	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR - OWLD 08/31/2020 Task Area: 5.1 (SCN)		LO			\$287,820.00
7331AD	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR - OWLD 10/31/2022 Task Area: 5.1 (SCN)		LO			\$287,820.00
7331AE	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0/IWS3C ACQ LABOR- DDG123 OWLD 10/31/2022 Task Area: 5.1 (SCN)		LO			\$143,910.00
7331AF	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR Task Area: 5.1 (WPN)		LO			\$386,298.00
7331AG	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS ADMIN (PE13) LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$33,960.00
7331AH	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS ADMIN (PE13) LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$400,000.00
7331AJ	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 05/31/2020 Task Area: 5.1 (SCN)		LO			\$72,000.00
7331AK	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR OWLD 07/31/2019 Task Area: 5.1 (SCN)		LO			\$72,000.00
7331AL	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 04/30/2022 Task Area: 5.1 (SCN)		LO			\$72,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331AM	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 08/31/2021 Task Area: 5.1 As Part of Mod P00014 Line increased: From \$137.00 by \$66,684.25 to \$66,821.25 (SCN)		LO			\$66,821.25
7331AN	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 07/31/2024 Task Area: 5.1 (SCN)		LO			\$44,637.00
7331AP	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 09/30/2025 Task Area: 5.1 (SCN)		LO			\$22,690.00
7331AQ	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 07/31/2024 Task Area: 5.1 (SCN)		LO			\$58,800.00
7331AR	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 09/30/2025 Task Area: 5.1 (SCN)		LO			\$58,800.00
7331AS	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 07/31/2024 Task Area: 5.1 (SCN)		LO			\$96,245.00
7331AT	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR; OWLD 09/30/2025 Task Area: 5.1 (SCN)		LO			\$96,245.00
7331AU	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 8.0 ACQ LABOR Task Area: 5.1 (SCN)		LO			\$64,835.00
7331AV	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 8.0 ACQ OWLD 02/2024 LABOR Task Area: 5.1 (SCN)		LO			\$64,836.00
7331AW	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 11.0 ACQ LABOR Task Area: 5.1 (Fund Type - OTHER)		LO			\$5,260.00
7331AX	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support		LO			\$432,756.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (O&MN,N)					
7331AY	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$359,289.00
7331AZ	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$130,000.00
7331BA	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$171,299.00
7331BB	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$1,126.24
7331BC	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO COF ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$66,413.00
7331BD	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$415,385.00
7331BE	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$22,152.00
7331BF	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$77,117.00
7331BG	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$40,039.42
7331BH	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$404,768.00
7331BJ	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$248,966.00
7331BK	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task		LO			\$3,818.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Area: 5.1 (RDT&E)					
7331BL	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$79,513.00
7331BM	R425	LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$23,346.00
7331BN	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$136,923.49
7331BP	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$127,570.00
7331BQ	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$62,910.00
7331BR	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$71,852.37
7331BS	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$58,723.00
7331BT	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$2,622.00
7331BU	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$5,169.00
7331BV	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$4,452.00
7331BW	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$146,784.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331BX	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$171,106.00
7331BY	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$90,536.00
7331BZ	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$4,074.00
7331CA	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 2.0 SPQ-9B ACQ LABOR Task Area: 5.1 (OPN)		LO			\$9,900.00
7331CB	R425	INVOKE 2410(A) AUTHORITY OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$61,447.00
7331CC	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$403,500.00
7331CD	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$958.37
7331CE	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ACQ CLIN 7331 IWS 3.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$75,000.00
7331CF	R425	OPTION YEAR 4 LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS BA-P-GAM ACQ LABOR Task Area: 5.1 (FMS Case #BA-P-GAM)		LO			\$16,982.00
7331CG	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case CI-P-LCA ACQ LABOR Task Area: 5.1 (FMS Case #CI-P-LCA)		LO			\$5,000.00
7331CH	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case EG-P-GFC ACQ LABOR Task Area: 5.1 (FMS Case #EG-P-GFC)		LO			\$20,243.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331CJ	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case FR-P-GVZ ACQ LABOR Task Area: 5.1 (FMS Case #FR-P-GVZ)		LO			\$13,689.00
7331CK	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case IT-P-AHT ACQ LABOR Task Area: 5.1 (FMS Case #IT-P-AHT)		LO			\$5,000.00
7331CL	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case JA-P-FTK ACQ LABOR Task Area: 5.1 (FMS Case #JA-P-FTK)		LO			\$19,595.00
7331CM	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case PL-P-GAZ ACQ LABOR Task Area: 5.1 (FMS Case #PL-P-GAZ)		LO			\$5,000.00
7331CN	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case TW-P-LGQ ACQ LABOR Task Area: 5.1 (FMS Case #TW-P-LGQ)		LO			\$45,611.00
7331CP	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 3.0 FMS Case TK-P-BJF ACQ LABOR Task Area: 5.1 (FMS Case #TK-P-BJF)		LO			\$19,353.00
7331CQ	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case KS-P-LQI ACQ LABOR Task Area: 5.1 As part of Mod 11 Increased funding from: \$262,229.00 by \$21,952 to \$284,181.00 (FMS Case #KS-P-LQI)		LO			\$284,181.00
7331CR	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case NO-P-GEA ACQ LABOR Task Area: 5.1 (FMS Case #NO-P-GEA)		LO			\$20,000.00
7331CS	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case SP-P-LGB ACQ LABOR Task Area: 5.1 (FMS Case #SP-P-LGB)		LO			\$24,000.00
7331CT	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case BA-P-GAM ACQ LABOR Task Area: 5.1 (FMS Case #BA-P-GAM)		LO			\$19,054.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331CU	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case CI-P-LCA ACQ LABOR Task Area: 5.1 (FMS Case #CI-P-LCA)		LO			\$19,054.00
7331CV	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case EG-P-GFC ACQ LABOR Task Area: 5.1 (FMS Case #EG-P-GFC)		LO			\$43,108.00
7331CW	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case FR-P-GVZ ACQ LABOR Task Area: 5.1 (FMS Case #FR-P-GVZ)		LO			\$14,000.00
7331CX	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case IT-P-GXB ACQ LABOR Task Area: 5.1 (FMS Case #IT-P-GXB)		LO			\$28,100.85
7331CY	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case PL-P-GAZ ACQ LABOR Task Area: 5.1 (FMS Case #PL-P-GAZ)		LO			\$14,000.00
7331CZ	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case SP-P-ANF ACQ LABOR Task Area: 5.1 (FMS Case #SP-P-ANF)		LO			\$34,162.00
7331DA	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case TK-P-BJF ACQ LABOR Task Area: 5.1 (FMS Case #TK-P-BJF)		LO			\$28,581.00
7331DB	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case JA-P-FXK ACQ LABOR Task Area: 5.1 (FMS Case #JA-P-FXK)		LO			\$144,138.00
7331DC	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case AT-P-GSP ACQ LABOR Task Area: 5.1 (FMS Case #AT-P-GSP)		LO			\$31,970.50
7331DD	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case AT-P-GSQ ACQ LABOR Task Area: 5.1 (FMS Case #AT-P-GSQ)		LO			\$20,000.00
7331DE	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case AT-P-LEP ACQ		LO			\$31,970.50

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		LABOR Task Area: 5.1 (FMS Case #AT-P-LEP)					
7331DF	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case TW-P-LHO ACQ LABOR Task Area: 5.1 (FMS Case #TW-P-LHO)		LO			\$32,890.00
7331DG	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case UK-P-FBH ACQ LABOR Task Area: 5.1 (FMS Case #UK-P-FBH)		LO			\$32,890.00
7331DH	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 4.0 FMS Case KS-P-ALM ACQ LABOR Task Area: 5.1 As Part of Mod 8: Increased funding from \$32,696 by \$92,112 to \$124,808 (FMS Case #KS-P-ALM)		LO			\$124,808.00
7331DJ	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$15,000.00
7331DK	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$213,179.00
7331DL	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$84,209.00
7331DM	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$270,617.75
7331DN	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 5.0 ACQ FMS Case TW-P-SEP LABOR Task Area: 5.1 (FMS Case #TW-P-SEP)		LO			\$83,540.00
7331DP	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 5.0 ACQ FMS Case TW-P-LHU LABOR Task Area: 5.1 De-Obligation of funds part of MOD P00003: From \$50,000 by (\$15,000) to \$35,000 (FMS Case #TW-P-LHU)		LO			\$35,000.00
7331DQ	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 5.0 ACQ FMS Case JA-P-LZC		LO			\$186,154.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		LABOR Task Area: 5.1 (FMS Case #JA-P-LZC)					
7331DR	R425	LABOR Funding in support of ACQ FMS CLIN 7331 IWS 5.0 ACQ FMS Case JA-P-LZW LABOR Task Area: 5.1 (FMS Case #JA-P-LZW)		LO			\$75,000.00
7331DS	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 5.0 ACQ Labor Task Area: 5.1 (RDT&E)		LO			\$36,500.00
7331DT	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$695,346.00
7331DU	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$25,000.00
7331DV	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$649,294.00
7331DW	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$60,000.00
7331DX	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$112,289.00
7331DY	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$1,063,668.00
7331DZ	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$18,214.18
7331EA	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$15,000.00
7331EB	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$21,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331EC	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$3,300.00
7331ED	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$15,860.00
7331EF	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$16,100.00
7331EG	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$3,239.26
7331EH	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 6.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$16,100.00
7331EJ	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 8.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$655,901.00
7331EK	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 8.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$36,724.00
7331EL	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 8.0 ACQ SPT LABOR Task Area: 5.1 (RDT&E)		LO			\$4,641.99
7331EM	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 9.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$79,623.00
7331EN	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 10.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$890,719.08
7331EP	R425	LABOR Funding in support of ACQ CLIN 7331 IWS 10.0 ACQ LABOR Task Area: 5.1 (OPN)		LO			\$500,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331EQ	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 10.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$104,551.91
7331ER	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 10.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$15,199.64
7331ES	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 10.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$4,617.66
7331ET	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 11.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$46,236.00
7331EU	R425	Invoke 2410(a) Authority LABOR Funding in support of ACQ CLIN 7331 IWS 11.0 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$100,000.00
7331EV	R425	LABOR Funding in support of ACQ IWS 3.0 ACQ LABOR DDG121 / OWLD 08/2021 Task Area: 5.1 (SCN)		LO			\$260,000.00
7331EW	R425	LABOR Funding in support of ACQ IWS 3.0 ACQ LABOR DDG122 OWLD 10/2022 Task Area: 5.1' (SCN)		LO			\$260,000.00
7331EX	R425	LABOR Funding in support of ACQ IWS 3.0 ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$276,472.29
7331EY	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR, FMS CASE JA-P-FXR Task Area: 5.1 As part of Mod 8: Increased funding from \$20,000 by \$30,000 to \$50,000. (FMS Case #JA-P-FXR)		LO			\$50,000.00
7331EZ	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR, FMS CASE KS-P-LQI Task Area: 5.1 (FMS Case #KS-P-LQI)		LO			\$90,000.00
7331FA	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR, FMS CASE		LO			\$13,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		JA-P-FYE Task Area: 5.1 (FMS Case #JA-P-FYE)					
7331FB	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR, FMS CASE AT-P-APV Task Area: 5.1 (FMS Case #AT-P-APV)		LO			\$3,500.00
7331FC	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR FMS CASE AT-P-AZM Task Area: 5.1 (FMS Case #AT-P-AZM)		LO			\$5,000.00
7331FD	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR FMS CASE AT-P-AZU Task Area: 5.1 (FMS Case #AT-P-AZU)		LO			\$2,500.00
7331FE	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR, FMS CASE JA-P-ASH Task Area: 5.1 (FMS Case #JA-P-ASH)		LO			\$10,000.00
7331FF	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR FMS CASE KA-P-ALL Task Area: 5.1 (FMS Case #KA-P-ALL)		LO			\$1,000.00
7331FG	R425	LABOR Funding in support of ACQ FMS IWS 3.0 FMS ACQ LABOR, FMS CASE AT-P-AMS Task Area: 5.1 (FMS Case #AT-P-AMS)		LO			\$9,000.00
7331FH	R425	LABOR Funding in support of ACQ FMS IWS 4.0 FMS ACQ LABOR FMS CASE AT-P-GSU Task Area: 5.1 (FMS Case #AT-P-GSU)		LO			\$206,267.00
7331FJ	R425	LABOR Funding in support of ACQ FMS IWS 6.0 FMS ACQ LABOR FMS CASE JA-P-LZW Task Area: 5.1 (FMS Case #JA-P-LZW)		LO			\$47,898.00
7331FK	R425	Funding in support of IWS 1.0 ACQ SUPPORT LABOR OWLD 10/2020 Task Area: 5.1. (SCN)		LO			\$2,604,084.00
7331FL	R425	Funding in support of IWS 2.0 ACQ SUPPORT LABOR Task Area: 5.1. (O&MN,N)		LO			\$121,382.00
7331FM	R425	Funding in support of IWS 2.0 ACQ SUPPORT LABOR Task Area: 5.1. (RDT&E)		LO			\$145,405.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331FN	R425	Funding in support of IWS 2.0 ACQ SUPPORT LABOR Task Area: 5.1. (O&MN,N)		LO			\$245,000.00
7331FP	R425	Funding in support of IWS 2.0 ACQ SUPPORT LABOR Task Area: 5.1. (OPN)		LO			\$220,200.00
7331FQ	R425	Funding in support of IWS 11.0 ACQ FMS (WPN)		LO			\$190,000.00
7331FR	R425	Funding in support of IWS FO Future Ship Systems and Integration ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$198,004.00
7331FS	R425	Funding in support of ACQ IWS FO ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$96,911.02
7331FT	R425	Funding in support of ACQ IWS FO ACQ SUPPORT LABOR Task Area:5.1 (RDT&E)		LO			\$498,485.00
7331FU	R425	Funding in support of ACQ IWS FO COF IWS 9.0 DDG 1000 ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$200,000.00
7331FV	R425	Funding in support of IWS FO COF IWS 10.0 SSDS MHA ACQ LABOR Task Area:5.1 (O&MN,N)		LO			\$150,000.00
7331FW	R425	Funding in support of IWS 2.0 AMDR MHA ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$209,534.00
7331FX	R425	Funding in support of IWS FO/CFO SEA 08 for NNSY ACQ LABOR Task Area: 5.1 (SCN)		LO			\$94,050.00
7331FY	R425	Funding in support of IWS FO/CFO COF 1.0 AEGIS BMD ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$388,588.00
7331FZ	R425	Funding in support of IWS FO/CFO COF 1.0 AEGIS COMBAT SYSTEM ACQ LABOR Task Area:5.1 (O&MN,N)		LO			\$19,348.00
7331GA	R425	Funding in support of IWS FO 1.0 BATTLE FORCE TACTICAL TRAINING (BFTT) ACQ LABOR Task Area: 5.1 (O&MN,N)		LO			\$249,893.00
7331GB	R425	Funding in support of IWS FO/CFO COR 1.0 NAVY (NIFC-CA) ACQ LABOR Task Area 5.1 (RDT&E)		LO			\$150,438.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331GC	R425	Funding in support of IWS FO/CFO COF 2.0 (MMSP) ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$54,208.00
7331GD	R425	Funding in support of IWS FO/CFO COF 2.0 SPY-1 RADAR ACQ LABOR Task Area: 5.1 (RDT&E)		LO			\$51,708.00
7331GE	R425	Funding in support of IWS 1.0 MTMD ACQ LABOR Task Area 5.1 (RDT&E)		LO			\$289,600.00
7331GF	R425	Funding in support of IWS 1SP AOA FSC Task Area: 5.1 (RDT&E)		LO			\$100,000.00
7331GG	R425	Funding in support of IWS 1AD/TI/SE ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)		LO			\$707,926.00
7331GH	R425	Funding in support of IWS 1AP ACQ SUPPORT LABOR OWLD Task Area: 5.1 (SCN)		LO			\$370,213.00
7331GJ	R425	Funding in support of IWS 1AP / DDG MOD ACQ SUPPORT LABOR Task Area: 5.1 (OPN)		LO			\$250,964.00
7331GK	R425	Funding in support of IWS 1CT USCG NT/NO ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)		LO			\$123,600.00
7331GL	R425	Funding in support of IWS 1IT ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)		LO			\$274,022.00
7331GM	R425	Funding in support of IWS MTMD ACQ SUPPORT LABOR Task Area 5.1 (RDT&E)		LO			\$230,000.00
7331GN	R425	Funding in support of IWS 2.0 DBR ACQ SUPPORT LABOR Task Area 5.1 (OPN)		LO			\$19,398.00
7331GP	R425	Funding in support of IWS 2.0 EASR ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$66,837.00
7331GQ	R425	Funding in support of IWS 2.0 AMDR ACQ SUPPORT LABOR OWLD Task Area: 5.1 (SCN)		LO			\$40,437.00
7331GR	R425	Funding in support of IWS 2.0 AMDR ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$37,816.00

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7331GS	R425	Funding in support of IWS 2.0 AMDR ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$50,340.00
7331GT	R425	Funding in support of IWS 2.0 SEWIP BLK 3 ACQ SUPPORT LABOR Task Area:5.1 (RDT&E)		LO			\$83,462.00
7331GU	R425	Funding in support of IWS 2.0 SEWIP BLK 3 ACQ SUPPORT LABOR Task Area: 5.1 (OPN)		LO			\$21,261.00
7331GV	R425	Funding in support of IWS 3H ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$117,179.00
7331GW	R425	Funding in support of IWS 3E ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$63,826.00
7331GX	R425	Funding in support of IWS 4.0 JA-P-ASZ PJA14470958065 ACQ LABOR Task Area: 5.1 (FMS Case #JA-P-ASZ)		LO			\$82,672.00
7331GY	R425	Funding in support of IWS 4.0 JA-P-FWO PJA 14473008001 ACQ Labor Task Area: 5.1 (FMS Case #JA-P-FWO)		LO			\$82,671.00
7331GZ	R425	Funding in support of IWS 4.0 TW-P-LGQ PTWA4443538002 ACQ LABOR Task Area: 5.1 (FMS Case #TW-P-LGQ)		LO			\$120,000.00
7331HB	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)		LO			\$42,982.00
7331HC	R425	Funding in support of IWS 5.0 AQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)		LO			\$36,396.00
7331HD	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$39,169.00
7331HE	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area 5.1 (RDT&E)		LO			\$31,138.00
7331HF	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 Funding Increased as of Mod 9: From \$94,630.00 by \$347,461.00 to \$442,091.00 (RDT&E)		LO			\$580,385.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331HG	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$84,230.00
7331HH	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR OWLD Task Area: 5.1 (SCN)		LO			\$319,306.00
7331HJ	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR OWLD Task Area:5.1 (SCN)		LO			\$55,995.00
7331HK	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR OWLD Task Area: 5.1 (SCN)		LO			\$208,563.00
7331HL	R425	Funding in support of IWS 8.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$276,000.00
7331HM	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (OPN)		LO			\$152,869.00
7331HN	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (SCN)		LO			\$127,609.00
7331HP	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (OPN)		LO			\$15,000.00
7331HQ	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (OPN)		LO			\$425,343.00
7331HR	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area:5.1 (OPN)		LO			\$67,593.00
7331HS	R425	Funding in support of IWS 5.0 ACQ SUPPORT LABOR Task Area:5.1 (OPN)		LO			\$90,000.00
7331HT	R425	Funding in support of IWS 9.0 ACQ SUPPORT LABOR Task Area:5.1 As of Mod 7 From \$102,918.00 by \$130,728.00 to \$233,646.00 (O&MN,N)		LO			\$233,646.00
7331HU	R425	Funding in support of IWS C NIFC-CA ACQ Support Task Area: 5.1 Funding Increased Part of Mod 9: From \$495,000.00 by \$73,500.00 to \$568,500.00 (RDT&E)		LO			\$568,500.00
7331HV	R425	Funding in support of IWS 1SP FSC AoA Support Labor Task Area: 5.1 Increased funding as part of Mod 9: From \$1,290,000.00 by		LO			\$2,490,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		1,200,000.00 to 2,490,000.00 (RDT&E)					
7331HW	R425	Funding in support of IWS 10.0 ACQ SUPPORT LABOR Task Area : 5.1 (OPN)		LO			\$355,876.00
7331HX	R425	Funding in support of IWS 10.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$3,500,633.00
7331HY	R425	Funding in support of IWS 10.0 ACQ SUPPOT LABOR Task Area:5.1 (RDT&E)		LO			\$86,573.00
7331HZ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L FMS CASE JA-P-LZW PJAQ4482978111 Labor Task Area: 5.1 (FMS Case #JA-P-LZW)		LO			\$50,000.00
7331JA	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L FMS CASE NO-E-GEA PNOX4422188012 Labor Task Area: 5.1 (FMS Case #NO-E-GEA)		LO			\$30,000.00
7331JB	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L FMS CASE AT-P-GSU PATJ4472858007 Labor Task Area: 5.1 (FMS Case #AT-P-GSU)		LO			\$27,500.00
7331JC	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L FMS CASE GY-P-GQG PGYY4473468004 Labor Task Area: 5.1 (FMS Case #GY-P-GQG)		LO			\$30,000.00
7331JD	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L FMS CASE NE-P-GKL PNEW4473058003 Labor Task Area: 5.1 (FMS Case #NE-P-GKL)		LO			\$12,000.00
7331JE	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3C FMS ADMIN PE10 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$30,000.00
7331JF	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3C FMS ADMIN PE13 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$90,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331JG	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 AT-P-LFC PAT044/5233/8001 Labor Task Area: 5.1 (FMS Case #AT-P-LFC)		LO			\$43,958.00
7331JH	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 PK-P-LCL PPK044/8192/8001 Labor Task Area: 5.1 (FMS Case #PK-P-LCL)		LO			\$65,780.00
7331JJ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 FMS ADMIN PE13 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$200,000.00
7331JK	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 QA-P-AAD PQA04471998002 LABOR Task Area: 5.1 (FMS Case #QA-P-AAD)		LO			\$51,798.00
7331JL	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 AE-P-ABK PAEA4490918001 LABOR Task Area: 5.1 (FMS Case #AE-P-ABK)		LO			\$15,700.00
7331JM	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 11.0 FMS ADMIN PE10 IWS 4 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$7,000.00
7331JN	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 11.0 FMS ADMIN PE13 IWS 4 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$15,000.00
7331JP	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 11.0 FMS ADMIN PE10 PMS 326 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$5,000.00
7331JQ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 11.0 FMS ADMIN PE13 PMS 326 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$12,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331JR	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 11.0 FMS ADMIN PE10 PMS 525 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$5,000.00
7331JS	R425	Funding in support of ACQ IWS FO/COF IWS 2.0 ACQ SUPPORT LABOR ADVANCED OFFBOARD EW Task Area: 5.1 (RDT&E)		LO			\$300,000.00
7331JT	R425	Funding in support of ACQ IWSFO/ COF IWS 2.0 ACQ SUPPORT LABOR SURFACE NAVY LASER WEAPON SYSTEM Task Area: 5.1 (RDT&E)		LO			\$400,000.00
7331JU	R425	Funding in support of ACQ IWSFO/COF IWS 6.0 ACQ SUPPORT LABOR Navigation Task Area: 5.1 (RDT&E)		LO			\$100,000.00
7331JV	R425	Funding in support of ACQ IWS FO/ COF IWS 10.0 ACQ SUPPORT LABOR- SSDS - QRCC Task Area: 5.1 (RDT&E)		LO			\$59,229.59
7331JW	R425	Funding in support of ACQ IWS FO/ COF IWS 2.0 ACQ SUPPORT SHIPBOARD EW IMPROVEMENT - SEWIP BLK 3 Task Area: 5.1 (RDT&E)		LO			\$143,604.00
7331JX	R425	Funding in support of ACQ IWS FO/ COF IWS 2.0 SURFACE NAVY LASER WEAPON SYSTEM Task Area: 5.1 (RDT&E)		LO			\$176,396.00
7331JY	R425	Funding in support of ACQ IWS 1.0 OCF MTMD SUPPORT Task Area: 5.1 As part of Mod 13 deobligation from \$475,000 by \$180,000 to \$295,000 (RDT&E)		LO			\$295,000.00
7331JZ	R425	Funding in support of ACQ IWS C NIFC-CA ACQ Support LABOR Task Area: 5.1 (RDT&E)		LO			\$75,000.00
7331KA	R425	Funding in support of ACQ IWS 1.0 Threat Engineering Program Support Task Area: 5.1 (RDT&E)		LO			\$75,000.00
7331KB	R425	Funding in support of ACQ Task Area: 5.1 (O&MN,N)		LO			\$86,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331KC	R425	Funding in support of ACQ IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$21,351.00
7331KD	R425	Funding in support of ACQ IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (SCN)		LO			\$45,000.00
7331KE	R425	Funding in support of ACQ IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1 (SCN)		LO			\$20,937.00
7331KF	R425	Funding in support of ACQ IWS 8.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$74,376.00
7331KG	R425	Funding in support of IWS 8.0 ACQ SUPPORT LABOR Task Area: 5.1 (RDT&E)		LO			\$7,986.00
7331KH	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 JA-P-LZW PJAQ44-7261-8024 LABOR Task Area: 5.1 (FMS Case #JA-P-LZW)		LO			\$105,232.00
7331KJ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 NE-P-LFR PNEW4443498003 LABOR Task Area: 5.1 (FMS Case #NE-P-LFR)		LO			\$56,171.76
7331KL	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 GY-P-GQG PGYY4473478001 LABOR Task Area: 5.1 (FMS Case #GY-P-GQG)		LO			\$84,826.00
7331KM	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 TW-P-AKY PTWB4493308102 LABOR Task Area: 5.1 (FMS Case #TW-P-AKY)		LO			\$15,403.00
7331KN	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 FMS ADMIN PE1 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$255,724.00
7331KP	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 FMS ADMIN PE13 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$552,375.07

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331KQ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 FMS ADMIN PE10 LABOR Task Area: 5.1 (FMS Case #00-0-000)		LO			\$284,511.71
7331KR	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 6.0 AT-P-GSU PATJ4482148011 LABOR Task Area: 5.1 (FMS Case #AT-P-GSU)		LO			\$23,770.00
7331KS	R425	OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS FO/ COF IWS 3.0 STANDARD MISSILE IMPROVEMENT Task Area: 5.1 (RDT&E)		LO			\$40,139.00
7331KT	R425	OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS FO/ COF PEO IWS 9.0 DDG 1000 Task Area: 5.1 (O&MN,N)		LO			\$75,000.00
7331KU	R425	OPTION YEAR 4 Labor Funding in support of ACQ CLIN 7331 IWS FO/ COF IWS 3.0 STANDARD MISSILE IMPROVEMENT Task Area: 5.1 (RDT&E)		LO			\$1,000.00
7331KV	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3E Support LABOR Task Area: 5.1 (WPN)		LO			\$117,145.00
7331KW	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 6 ACQ Support LABOR Task Area: 5.1 (O&MN,N)		LO			\$495,216.00
7331KX	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 6 ACQ Support LABOR Task Area: 5.1 (SCN)		LO			\$29,822.00
7331KY	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 6 ACQ Support LABOR Task Area: 5.1 (OPN)		LO			\$40,000.00
7331KZ	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 9 ACQ Support LABOR Task Area:		LO			\$112,882.00

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		5.1 (O&MN,N)					
7331LA	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Support for DDG 128 OWLD 3/25 Task Area: 5.1 (SCN)		LO			\$58,144.00
7331LB	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Support for DDG 129 OWLD 3/25 Task Area: 5.1 (SCN)		LO			\$58,144.00
7331LC	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Support for LCS 27 OWLD 2/24 Task Area: 5.1 (SCN)		LO			\$17,536.00
7331LD	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Support for LCS 28 OWLD 9/23 Task Area: 5.1 (SCN)		LO			\$33,087.00
7331LE	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Support for LCS 30 OWLD 6/24 Task Area: 5.1 (SCN)		LO			\$33,909.00
7331LF	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Support for LCS 29 OWLD 9/24 Task Area: 5.1 (SCN)		LO			\$4,133.00
7331LG	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 JA-P-QDS PJAX4481368001 LABOR Task Area: 5.1 (FMS Case #JA-P-QDS)		LO			\$165,000.00
7331LH	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 1.0 KS-P-LQI PKSE44 6340 8015 LABOR Task Area: 5.1 (FMS Case #KS-P-LQI)		LO			\$150,457.00
7331LJ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 1.0 JA-P-LZU PJAQ4483318008 LABOR Task Area: 5.1 (FMS Case #JA-P-LZU)		LO			\$100,305.00
7331LK	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3C KS-P-GNT PKSE4490558111 LABOR Task		LO			\$68,000.00

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		Area: 5.1 (FMS Case #KS-P-GNT)					
7331LL	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3C AT-P-GSU PJAQ4482978201 LABOR Task Area: 5.1 (FMS Case #AT-P-GSU)		LO			\$34,000.00
7331LM	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3C JA-P-LZW PJAQ4482978201 LABOR Task Area: 5.1 (FMS Case #JA-P-LZW)		LO			\$55,221.00
7331LN	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L AT-P-LEP PATE4490228001 LABOR Task Area: 5.1 (FMS Case #AT-P-LEP)		LO			\$10,000.00
7331LP	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L NO-P-GEA PN0X4473466501 LABOR Task Area: 5.1 (FMS Case #NO-P-GEA)		LO			\$37,500.00
7331LQ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L NE-P-GKL PNEW4473068005 LABOR Task Area: 5.1 (FMS Case #NE-P-GKL)		LO			\$12,000.00
7331LR	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L JA-P-FYE PJA4472858001 LABOR Task Area: 5.1 (FMS Case #JA-P-FYE)		LO			\$10,000.00
7331LS	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 3L DE-P-GBY PDE04491418052 LABOR Task Area: 5.1 (FMS Case #DE-P-GBY)		LO			\$30,000.00
7331LT	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 KS-P-GRK PKSE44-9142-8001 Task Area: 5.1 (FMS Case #KS-P-GRK)		LO			\$10,000.00
7331LU	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 EG-P-GJG PEGB4N-9143-8001		LO			\$67,875.00

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		Task Area: 5.1 (FMS Case #EG-P-GJG)					
7331LV	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 JA-P-ATK PJA144-9141-8001 Task Area: 5.1 (FMS Case #JA-P-ATK)		LO			\$10,000.00
7331LW	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 TK-P-GJZ PTKB44-9150-8001 Task Area: 5.1 (FMS Case #TK-P-GJZ)		LO			\$37,700.00
7331LX	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 SP-P-LHM PSPF44-9176-8001 Task Area: 5.1 (FMS Case #SP-P-LHM)		LO			\$45,946.00
7331LY	R425	OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 6 ACQ Support LABOR SPAWAR Task Area: 5.1 (RDT&E)		LO			\$250,000.00
7331LZ	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO IWS 6.0 NAVIGATION LABOR Task Area: 5.1 (RDT&E)		LO			\$46,985.28
7331MA	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO IWS 10.0 SSDS-QRCC LABOR Task Area: 5.1 (O&MN,N)		LO			\$20,000.00
7331MB	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO IWS 3.0 STANDARD MISSILE MAINTENANCE NON-DEPOT Labor Task Area: 5.1 (O&MN,N)		LO			\$11,014.72
7331MC	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 1.0 SEA00U ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)		LO			\$22,000.00
7331MD	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in Support of ACQ		LO			\$200,810.36

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CLIN 7331 IWS 1.0 ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)					
7331MF	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7331 IWS 4.0 FY19 FMS Admin (PE13 Row 49,69,71,74) OY4 Labor Task Area: 5.1 (FMS Case #00-0-000)		LO			\$146,524.00
7331MG	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 6 ACQ Support LABOR Task Area: 5.1' (OPN)		LO			\$125,055.56
7331MH	R425	Invoke 2410(a) Authority OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 11 ACQ Suupport for CIWS Task Area: 5.1 (OPN)		LO			\$17,805.00
7331MJ	R425	'OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS FO/CFO NNSY MTS 711 OWLD 02/2022 Task Area: 5.1' (SCN)		LO			\$36,000.00
7331ML	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 1.0 ACQ SUPPORT LABOR Task Area: 5.1' (O&MN,N)		LO			\$47,762.00
7331MN	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$567,073.00
7331MP	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$9,342.00
7331MQ	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$185,396.00
7331MR	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$85,677.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7331MS	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$99,488.00
7331MT	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$12,925.00
7331MU	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (WPN)		LO			\$59,945.00
7331MV	R425	'OPTION YEAR 4 LABOR Funding in Support of ACQ CLIN 7331 IWS 3C ACQ Support LABOR Task Area: 5.1' (OPN)		LO			\$11,260.00
7331MW	R425	'OPTION YEAR 4 LABOR Funding in support of ACQ CLIN 7331 IWS 1.0 ACQ SUPPORT LABOR Task Area: 5.1' (Fund Type - OTHER)		LO			\$179,136.00
7340	R425	Year 5: Award Term 2, ILS Support LABOR ceiling and Level of Effort - No funding will be applied to this CLIN. Award Term 2 (Year 5) ILS Labor funding is applied to priced SLINs under CLIN 7341. Contractor shall NOT invoice against CLIN 7340. (See Notes A, B and E). (Fund Type - TBD)		LH			\$0.00
7341		Award Term 2 (Year 5) ILS Labor funding. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$7,328,055.45
7341AA	R425	LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (SCN)		LO			\$29,404.00
7341AB	R425	LABOR Funding in support of ILS CLIN 7341 IWS 3.0 ILS LABOR-DDG123 OWLD 10/31/2022 Task Area: 5.2 (SCN)		LO			\$143,910.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7341AC	R425	LABOR Funding in support of ILS CLIN 7341 IWS 3.0 ILS LABOR Task Area: 5.2 (WPN)		LO			\$131,470.00
7341AD	R425	LABOR Funding in support of ILS CLIN 7341 IWS 11.0 ILS LABOR OWLD 01/2024 Task Area: 5.2 (SCN)		LO			\$33,698.00
7341AE	R425	LABOR Funding in support of ILS CLIN 7341 IWS FO/CFO ILS LABOR Task Area: 5.2 (RDT&E)		LO			\$67,974.00
7341AF	R425	LABOR Funding in support of ILS CLIN 7341 IWS FO/CFO ILS LABOR Task Area: 5.2 (RDT&E)		LO			\$232,515.00
7341AG	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7341 IWS 1.0 ILS SUPPORT LABOR Task Area: 5.2 (O&MN,N)		LO			\$71,255.00
7341AH	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7341 IWS 1.0 ILS SUPPORT LABOR Task Area: 5.2 (OPN)		LO			\$80,000.00
7341AJ	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7431 IWS 2.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$24,744.00
7341AK	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$75,103.00
7341AL	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$67,290.00
7341AM	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$37,145.00
7341AN	R425	INVOKE 2410(A) AUTHORITY LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$6,531.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7341AP	R425	LABOR Funding in support of ILS CLIN 7341 IWS 2.0 DBR ILS LABOR Task Area: 5.2 (OPN)		LO			\$10,464.00
7341AQ	R425	OPTION YEAR 4 LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (OPN)		LO			\$35,730.00
7341AR	R425	LABOR Funding in support of ILS CLIN 7341 IWS 2.0 ILS LABOR Task Area: 5.2 (RDT&E)		LO			\$101,012.00
7341AS	R425	LABOR Funding in support of ILS CLIN 7341 IWS 3.0 ILS LABOR Task Area: 5.2 (RDT&E)		LO			\$152,000.00
7341AT	R425	LABOR Funding in support of ILS FMS CLIN 7341 IWS 4.0 FMS Case NO-P-GEA ILS LABOR Task Area: 5.2 (FMS Case #NO-P-GEA)		LO			\$253,225.00
7341AU	R425	LABOR Funding in support of ILS FMS CLIN 7341 IWS 4.0 FMS Case SP-P-LGB ILS LABOR Task Area: 5.2 (FMS Case #SP-P-LGB)		LO			\$167,156.00
7341AV	R425	LABOR Funding in support of ILS FMS CLIN 7341 IWS 4.0 FMS Case AT-P-AMM ILS LABOR Task Area: 5.2 (FMS Case #AT-P-AMM)		LO			\$43,941.00
7341AW	R425	LABOR Funding in support of ILS CLIN 7341 IWS 5.0 ILS SUPPORT LABOR Task Area: 5.2 (OPN)		LO			\$41,144.00
7341AX	R425	Invoke 2410(a) Authority LABOR Funding in support of ILS CLIN 7341 IWS 6.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$285,031.00
7341AY	R425	LABOR Funding in support of ILS CLIN 7341 IWS 6.0 ILS LABOR Task Area: 5.2 (OPN)		LO			\$190,021.00
7341AZ	R425	Invoke 2410(a) Authority LABOR Funding in support of ILS CLIN 7341 IWS 9.0 ILS LABOR Task Area: 5.2 (O&MN,N)		LO			\$43,294.00
7341BA	R425	Invoke 2410(a) Authority LABOR Funding in support of ILS CLIN 7341 IWS 11.0		LO			\$103,764.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		ILS LABOR Task Area: 5.2 (O&MN,N)					
7341BB	R425	Funding in support of IWS 1.0 ILS SUPPORT LABOR Task Area:5.2. (O&MN,N)		LO			\$177,370.00
7341BC	R425	Funding in support of IWS 2.0 ILS SUPPORT LABOR Task Area: 5.2. (OPN)		LO			\$235,504.00
7341BD	R425	Funding in support of IWS 2.0 ILS Support Labor OWLD 02/2024 Task Area: 5.2. (SCN)		LO			\$170,461.00
7341BE	R425	Funding in support of IWS 2.0 ILS SUPPORT ODC Task Area: 5.2. (RDT&E)		LO			\$137,130.00
7341BF	R425	Funding in support of IWS 5.0 ILS SUPPORT LABOR Task Area: 5.2. (SCN)		LO			\$120,029.00
7341BG	R425	Funding in support of IWS FO ENTERPRISE PRODUCT SPT MGT Task Area: 5.2 (O&MN,N)		LO			\$250,000.00
7341BH	R425	Funding in support of IWS FO/CFO COF 1.0 AEGIS COMBAT DIRECTION SYSTEM Task Area:5.2 (O&MN,N)		LO			\$85,821.00
7341BJ	R425	Funding in support of IWS 2.0 SPS-48G ILS SUPPORT LABOR Task Area: 5.2 (O&MN,N)		LO			\$50,000.00
7341BK	R425	Funding in support of IWS 2.0 SPS-73 ILS SUPPORT LABOR Task Area:5.2 (OPN)		LO			\$8,376.00
7341BL	R425	Funding in support of IWS 2.0 MMR ILS SUPPORT LABOR Task Area: 5.2 (OPN)		LO			\$51,002.00
7341BM	R425	Funding in support of IWS 2.0 SLQ-32 BLK 1 ILS SUPPORT LABOR Task Area: 5.2 (RDT&E)		LO			\$74,905.00
7341BN	R425	Funding in support of IWS 2.0 SEWIP BLK 3 ILS SUPPORT LABOR Task Area:5.2 (RDT&E)		LO			\$42,996.00
7341BP	R425	Funding in support of IWS 2.0 SLQ-32 BLK 3 ILS SUPPORT LABOR Task Area: 5.2 (OPN)		LO			\$250,601.00
7341BQ	R425	Funding in support of IWS 10.0 SSDS ACQ LABOR Task Area:5.2 (O&MN,N)		LO			\$110,580.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7341BR	R425	Funding in support of IWS 11.0 ILS SUPPORT LABOR MIPR# 11270553 Task Area: 5.2 (Fund Type - OTHER)		LO			\$60,000.00
7341BS	R425	Funding in support of IWS 9.0 ILS Support Labor Task Area: 5.2 (O&MN,N)		LO			\$100,000.00
7341BT	R425	Funding in support of IWS 4.0 AT-P-GSU PATJ4461828001 ILS LABOR Task Area:5.1 (FMS Case #AT-P-GSU)		LO			\$554,693.00
7341BU	R425	Funding in support of IWS 1.0 ILS SUPPORT LABOR DDG 128 OWLD 03/31/2025 Task Area:5.2 (SCN)		LO			\$429,483.92
7341BV	R425	Funding in support of IWS 1.0 ILS SUPPORT LABOR DDG 129 OWLD 03/31/2025 Task Area: 5.2 (SCN)		LO			\$400,000.00
7341BW	R425	OPTION YEAR 4 ILS Funding in Support of FMS CLIN 7341 IWS 4.0 JA-P-LZW PJAQ44-7261-8024 ILS LABOR Task Area: 5.2 As part of Mod 11 Increased funding from \$20,000 by \$569,959 to \$589,959 (FMS Case #JA-P-LZW)		LO			\$589,959.00
7341BX	R425	Funding in support of IWS 8.0 ILS SUPPORT Task Area: 5.2 (RDT&E)		LO			\$120,360.00
7341BY	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7341 IWS 4.0 KS-P-LQI PKSE4453348015 LABOR Task Area: 5.2 (FMS Case #KS-P-LQI)		LO			\$201,804.53
7341BZ	R425	OPTION YEAR 4 LABOR Funding in Support of FMS CLIN 7341 IWS 4.0 JA-P-FXK PJA4472788026 LABOR Task Area: 5.2 (FMS Case #JA-P-FXK)		LO			\$148,884.00
7341CA	R425	INVOKE 2410(A) AUTHORITY OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 6 ILS Support LABOR Task Area: 5.2 (O&MN,N)		LO			\$111,852.00
7341CB	R425	INVOKE 2410(A) AUTHORITY OPTION YEAR 4 LABOR Funding in Support of ILS		LO			\$105,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CLIN 7341 IWS 6 ILS Support LABOR Task Area: 5.2 (O&MN,N)					
7341CC	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 123 OWLD 10/22 Task Area: 5.2 (SCN)		LO			\$12,618.00
7341CD	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 124 OWLD 9/23 Task Area: 5.2 (SCN)		LO			\$12,618.00
7341CE	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 125 OWLD 7/24 Task Area: 5.2 (SCN)		LO			\$13,892.00
7341CF	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 126 OWLD 9/25 Task Area: 5.2 (SCN)		LO			\$13,576.00
7341CG	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 127 OWLD 1/24 Task Area: 5.2 (SCN)		LO			\$20,416.00
7341CH	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 130 OWLD 12/25 Task Area: 5.2 (SCN)		LO			\$21,653.00
7341CJ	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 131 OWLD 12/25 Task Area: 5.2 (SCN)		LO			\$21,653.00
7341CK	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for DDG 132 OWLD 6/26 Task Area: 5.2 (SCN)		LO			\$21,653.00
7341CL	R425	OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 11 ILS Support for LCS 32 OWLD 6/25 Task Area: 5.2 (SCN)		LO			\$4,189.00
7341CM	R425	'OPTION YEAR 4 LABOR Funding in Support of ILS		LO			\$117,859.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CLIN 7341 IWS 3C ILS Support Task Area: 5.2' (WPN)					
7341CN	R425	'OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 3C ILS Support Task Area: 5.2' (RDT&E)		LO			\$6,034.00
7341CP	R425	'OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 3C ILS Support Task Area: 5.2' (OPN)		LO			\$12,318.00
7341CQ	R425	'OPTION YEAR 4 LABOR Funding in Support of ILS CLIN 7341 IWS 3C ILS Support Task Area: 5.2' (OPN)		LO			\$34,944.00
7420	R425	Year 6, Surge Requirements & Special Studies LABOR ceiling and Level of Effort - No funding will be applied to this CLIN. Award Year 6 Surge Requirements & Special Studies Labor funding is applied to priced SLINs under CLIN 7421. Contractor shall NOT invoice against CLIN 7420. (See Notes A, B, and E). (Fund Type - TBD)		LH			\$954,780.90
7421		Year 6 Surge Requirements & Special Studies Labor funding. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$56,170.41
7421AA	R425	'OPTION YEAR 5 LABOR Funding in support of SURGE CLIN 7421 IWS FO SURGE LABOR (IWS 10.0 COF) Task Area: 5.1/8.0' (RDT&E)		LO			\$40,770.41
7421AB	R425	'OPTION YEAR 5 LABOR Funding in support of SURGE CLIN 7421 IWS FO SURGE LABOR (IWS 3.0 COF) Task Area: 5.1/8.0' (RDT&E)		LO			\$15,400.00
7430	R425	Year 6: Acquisition Support LABOR ceiling and Level of Effort - No		LH			\$241,045.63

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		funding will be applied to this CLIN. Year 6 Acquisition Labor funding is applied to priced SLINs under CLIN 7431. Contractor shall NOT invoice against CLIN 7430. (See Notes A, B, and E). (Fund Type - TBD) (Fund Type - TBD)					
7431		Year 6 Acquisition Labor funding. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$10,698,264.02
7431AA	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 1.0 CSOSS Task Area: 5.1' (O&MN,N)		LO			\$23,315.00
7431AB	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 2.0 SURFACE ELECTRONIC WARFARE (EW) Task Area: 5.1' (O&MN,N)		LO			\$156,640.00
7431AC	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 3.0 2T AMMO Task Area: 5.1' (O&MN,N)		LO			\$16,819.00
7431AD	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 6.0 COOPERATIVE ENGAGEMENT CAP (CEC) Task Area: 5.1' (O&MN,N)		LO			\$79,020.00
7431AE	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 9.0 DDG 1000 Task Area: 5.1' (O&MN,N)		LO			\$77,706.00
7431AF	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 10.0 SSDS MHA Task Area: 5.1' (O&MN,N)		LO			\$183,000.00

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7431AG	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 11.0 PHALANX CIWS MHA Task Area: 5.1' (O&MN,N)		LO			\$300,000.00
7431AH	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7341 IWS 1.0 ACQ SUPPORT LABOR Task Area: 5.1' (O&MN,N)		LO			\$652,299.00
7431AJ	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7341 IWS 3I FMS Support LABOR C9.T2 Row 7 Task Area: 5.1' (FMS Case #00-0-000)		LO			\$9,000.00
7431AK	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7341 IWS 3I FMS Support LABOR C9.T2 Row 23 Task Area: 5.1' (FMS Case #00-0-000)		LO			\$42,000.00
7431AL	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7341 IWS 3I FMS Support LABOR C9.T2 Row 61, 69 Task Area: 5.1' (FMS Case #00-0-000)		LO			\$20,000.00
7431AM	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7341 IWS 6.0 ACQ SUPPORT LABOR Task Area: 5.1' (O&MN,N)		LO			\$1,188,039.00
7431AN	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7341 IWS 8.0 ACQ SUPPORT LABOR Task Area: 5.1' (O&MN,N)		LO			\$136,659.00
7431AP	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7341 IWS 10.0 ACQ SUPPORT LABOR Task Area: 5.1' (RDT&E)		LO			\$680,623.74
7431AQ	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7341 IWS 9.0 ACQ		LO			\$50,000.00

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		SUPPORT LABOR Task Area: 5.1' (O&MN,N)					
7431AR	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF ACQ SUPPORT LABOR Task Area: 5.1' (RDT&E)		LO			\$2,763.98
7431AS	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 JA-P-FTX PJA44491208001 LABOR Task Area: 5.1' (FMS Case #JA-P-FTX)		LO			\$39,389.50
7431AT	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 JA-P-LZW PJAQ4472618024 LABOR Task Area: 5.1' (FMS Case #JA-P-LZW)		LO			\$35,168.00
7431AU	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 JA-P-QCA PJA44491198002 LABOR Task Area: 5.1' (FMS Case #JA-P-QCA)		LO			\$35,168.00
7431AV	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 KS-P-ALM PKSE4480118003 LABOR Task Area: 5.1' (FMS Case #KS-P-ALM)		LO			\$34,409.00
7431AW	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 KS-P-LQI PKSE4463408015 LABOR Task Area: 5.1' (FMS Case #KS-P-LQI)		LO			\$104,028.00
7431AX	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 5.0 JA-P-LZW PJAQ4463488062 ACQ LABOR Task Area: 5.1' (FMS Case #JA-P-LZW)		LO			\$75,000.00
7431AY	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 5.0 JA-P-LZU PJA4461728003 ACQ LABOR Task Area: 5.1' (FMS Case #JA-P-LZU)		LO			\$32,825.00
7431AZ	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 5.0 JA-P-LZC PJAS4450756106		LO			\$2,554.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		ACQ LABOR Task Area: 5.1' (FMS Case #JA-P-LZC)					
7431BA	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 5.0 JA-P-NAP PJAH4483548001 ACQ LABOR Task Area: 5.1' (FMS Case #JA-P-NAP)		LO			\$1,513.00
7431BB	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 6.0 AT-P-GSU PATJ4482148011 Labor Task Area: 5.1' (FMS Case #AT-P-GSU)		LO			\$27,940.00
7431BC	R425	'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7341 IWS FO/ COF IWS 3.0 ACQ SUPPORT LABOR ALAMO Task Area: 5.1' (RDT&E)		LO			\$100,000.00
7431BD	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 1.0 OCF MTMD SUPPORT Task Area: 5.1' (RDT&E)		LO			\$180,000.00
7431BE	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 1.0 400D ACQ SUPPORT LABOR Task Area: 5.1' (SCN)		LO			\$448,377.00
7431BF	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 2.0 SLQ-32 OY5 ACQ SUPPORT LABOR Task Area: 5.1' (OPN)		LO			\$88,744.00
7431BG	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 2.0 AMDR DDG-130 OY5 ACQ SUPPORT LABOR Task Area: 5.1' (SCN)		LO			\$36,245.00
7431BH	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 2.0 AMDR DDG-131 OY5 ACQ SUPPORT LABOR Task Area: 5.1' (SCN)		LO			\$99,673.00
7431BJ	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG121 Q89 CSS ACQ LABOR OWLD 08/2021 Task Area: 5.1' (SCN)		LO			\$221,825.75

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7431BK	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG121 Q89 CSS ACQ LABOR OWLD 11/2021 Task Area: 5.1' (SCN)		LO			\$666,595.00
7431BM	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 11 ACQ Support for LCS 29 OWLD 9/24 Task Area: 5.1' (SCN)		LO			\$31,661.00
7431BN	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 11 ACQ Support for LCS 34 OWLD 5/25 Task Area: 5.1' (SCN)		LO			\$32,996.00
7431BP	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 AE-P-ABK PAEA4490918001 LABOR Task Area: 5.1' (FMS Case #AE-P-ABK)		LO			\$14,714.45
7431BQ	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 AT-P-GSP PATE4491408001 LABOR Task Area: 5.1' (FMS Case #AT-P-ABK)		LO			\$34,309.00
7431BR	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 AT-P-GSU PATJ4461828003 LABOR Task Area: 5.1' (FMS Case #AT-P-GSU)		LO			\$32,664.00
7431BS	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 EG-P-GJG PEGB4N91438001 LABOR Task Area: 5.1' (FMS Case #EG-P-GJG)		LO			\$14,714.45
7431BT	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 NO-P-GEA PNOX4422188012 LABOR Task Area: 5.1' (FMS Case #NO-P-GEA)		LO			\$62,335.00
7431BU	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 QA-P-AAD PQA04471998002 LABOR Task Area: 5.1' (FMS Case #QA-P-AAD)		LO			\$14,714.45

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7431BV	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 SP-P-LHM PSPF4491768002 LABOR Task Area: 5.1' (FMS Case #SP-P-LHM)		LO			\$61,895.00
7431BW	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 TK-P-GJZ PTKB4491508001 LABOR Task Area: 5.1' (FMS Case #TK-P-GJZ)		LO			\$14,714.45
7431BX	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 TW-P-AKY PTWB4493308104 LABOR Task Area: 5.1' (FMS Case #TW-P-AKY)		LO			\$39,389.50
7431BY	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 SP-P-ANH PSPF4471888002 LABOR Task Area: 5.1' (FMS Case #SP-P-ANH)		LO			\$45,365.71
7431BZ	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 DE-P-GBY PDE04491418052 LABOR Task Area: 5.1' (FMS Case #DE-P-GBY)		LO			\$25,304.09
7431CA	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 EG-P-GFC PEGC4N32808006 LABOR Task Area: 5.1' (FMS Case #EG-P-GFC)		LO			\$6,845.69
7431CB	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 DE-P-GBY PDE04491418052 LABOR Task Area: 5.1' (FMS Case #DE-P-GBY)		LO			\$23,780.73
7431CC	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 GY-P-GQG PGYY4473478001 LABOR Task Area: 5.1' (FMS Case #GY-P-GQG)		LO			\$248.99
7431CD	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 NE-P-LFR PNEW4443498003 LABOR Task Area: 5.1' (FMS Case #NE-P-LFR)		LO			\$34,830.77

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7431CE	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 AT-P-LFC PAT04452338004 LABOR Task Area: 5.1' (FMS Case #AT-P-LFC)		LO			\$26,054.00
7431CF	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 TW-P-LHO PTW24470158031 LABOR Task Area: 5.1' (FMS Case #TW-P-LHO)		LO			\$7,700.00
7431CG	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 PK-P-LCL PPK04481928001 LABOR Task Area: 5.1' (FMS Case #PK-P-LCL)		LO			\$5,000.00
7431CH	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS CLIN 7431 IWS 4.0 UK-P-LWD PUK04492358001 LABOR Task Area: 5.1' (FMS Case #UK-P-LWD)		LO			\$27,300.00
7431CJ	R425	'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7431 IWS FO/ COF IWS 1.0 AEGIS SURFACE COMBATANT COMBAT SUPPORT - MHA Task Area: 5.1' (RDT&E)		LO			\$162,500.00
7431CK	R425	'OPTION YEAR 5 LABOR Funding in support of ACQ CLIN 7431 IWS FO/CFO NNSY MTS 711 OWLD 02/2022 Task Area: 5.1' (SCN)		LO			\$108,000.00
7431CL	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 1.0 ACQ SUPPORT LABOR Task Area: 5.1' (SCN)		LO			\$1,052,128.00
7431CN	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 1AP ACQ SUPPORT LABOR Task Area: 5.1' (SCN)		LO			\$695,871.00
7431CP	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 2.0 DBR OY5 ACQ SUPPORT LABOR Task Area: 5.1' (OPN)		LO			\$69,781.00
7431CQ	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 2.0 AMDR		LO			\$120,632.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		DDG-132 OY5 ACQ SUPPORT LABOR Task Area: 5.1' (SCN)					
7431CR	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 ACQ SUPPORT LABOR Task Area: 5.1' (RDT&E)		LO			\$154,788.77
7431CS	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG125 Q89 CSS ACQ LABOR OWLD 07/2024 Task Area: 5.1' (SCN)		LO			\$228,437.00
7431CT	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG129 Q4 CSS ACQ LABOR OWLD 10/2026 Task Area: 5.1' (SCN)		LO			\$289,500.00
7431CU	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG122 SVTT CSS ACQ LABOR OWLD 01/2023 Task Area: 5.1' (SCN)		LO			\$78,686.00
7431CV	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG123 SVTT CSS ACQ LABOR OWLD 10/2022 Task Area: 5.1' (SCN)		LO			\$67,450.00
7431CW	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 5.0 DDG124 SVTT CSS ACQ LABOR OWLD 09/2023 Task Area: 5.1' (SCN)		LO			\$149,628.00
7431CX	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 10.0 ACQ SUPPORT LABOR Task Area: 5.1' (OPN)		LO			\$852,000.00
7431CY	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 10.0 LPD 29 SSDS PT2 SUPPORT Task Area: 5.1' (SCN)		LO			\$62,483.00
7431CZ	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 10.0 LPD 28 SSDS SUPPORT Task Area: 5.1' (SCN)		LO			\$25,574.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7431DA	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 10.0 LPD 29 SSDS SUPPORT Task Area: 5.1' (SCN)		LO			\$66,574.00
7431DB	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 10.0 CVN79 SSDS SUPPORT Task Area: 5.1' (SCN)		LO			\$60,012.00
7431DC	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 11 ACQ Support for LCS 32 OWLD 6/25 Task Area: 5.1' (SCN)		LO			\$31,605.00
7431DD	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7431 IWS 11 ACQ Support for LCS 31 OWLD 9/24 Task Area: 5.1' (SCN)		LO			\$18,738.00
7440	R425	Year 6: ILS Support LABOR ceiling and Level of Effort - No funding will be applied to this CLIN. Year 6 ILS Labor funding is applied to priced SLINs under CLIN 7441. Contractor shall NOT invoice against CLIN 7440. (See Notes A, B and E). (Fund Type - TBD) (Fund Type - TBD)		LH			\$692,426.10
7441		Year 6 ILS Labor funding. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$2,314,091.60
7441AA	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 Labor Funding in Support of ILS CLIN 7441 IWS 6.0 ILS SUPPORT LABOR Task Area: 5.2' (O&MN,N)		LO			\$207,406.00
7441AB	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 ISW 10.0 ILS Support LABOR Task Area: 5.2' (RDT&E)		LO			\$7,473.00
7441AC	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ACQ Funding in support of ILS		LO			\$90,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CLIN 7441 ISW 9.0 ILS Support LABOR Task Area: 5.2' (O&MN,N)					
7441AD	R425	'OPTION YEAR 5 Labor Funding in Support of ILS CLIN 7441 IWS FO/COF ILS LABOR Task Area: 5.2' (Fund Type - OTHER)		LO			\$5,000.00
7441AE	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 AT-P-GSU PATJ4461828003 ILS Task Area: 5.2' (FMS Case #AT-P-GSU)		LO			\$186,252.00
7441AG	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7441 IWS 2.0 MMR OY5 ACQ SUPPORT LABOR Task Area: 5.2' (OPN)		LO			\$71,402.00
7441AH	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7441 IWS 2.0 AMDR DDG-130 OY5 ACQ SUPPORT LABOR Task Area: 5.2' (SCN)		LO			\$24,163.00
7441AJ	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7441 IWS 2.0 AMDR DDG-131 OY5 ACQ SUPPORT LABOR Task Area: 5.2' (SCN)		LO			\$66,448.00
7441AK	R425	'OPTION YEAR 5 LABOR Funding in Support of ACQ CLIN 7441 IWS 2.0 AMDR DDG-132 OY5 ACQ SUPPORT LABOR Task Area: 5.2' (SCN)		LO			\$84,688.00
7441AL	R425	'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 IWS 11 ILS Support for LCS 31 OWLD 9/24 Task Area: 5.2' (SCN)		LO			\$16,925.00
7441AM	R425	'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 IWS 11 ILS Support for LCS 36 OWLD 8/25 Task Area: 5.2' (SCN)		LO			\$35,663.00
7441AN	R425	Funding in support of IWS 5.0 ILS Labor DDG 121 (SCN)		LO			\$57,110.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7441AP	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 AE-P-ABK PAEA4490918001 ILS Task Area: 5.2' (FMS Case #AE-P-ABK)		LO			\$2,644.30
7441AQ	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 AT-P-GSP PATE4491408001 ILS Task Area: 5.2' (FMS Case #AT-P-GSP)		LO			\$2,790.00
7441AR	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 EG-P-GJG PEGB4N91438001 ILS Task Area: 5.2' (FMS Case #EG-P-GJG)		LO			\$2,445.30
7441AS	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 JA-P-FTX PJA44491208001 ILS Task Area: 5.2' (FMS Case #JA-P-FTX)		LO			\$2,790.00
7441AT	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 JA-P-LZW PJAQ4472618024 ILS Task Area: 5.2' (FMS Case #JA-P-LZW)		LO			\$230,605.00
7441AU	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 JA-P-QCA PJA4491198002 ILS Task Area: 5.2' (FMS Case #JA-P-QCA)		LO			\$76,023.00
7441AV	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 KS-P-ALM PKSE4480118003 ILS Task Area: 5.2' (FMS Case #KS-P-ALM)		LO			\$2,790.00
7441AW	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 KS-P-LQI PKSE4463408015 ILS Task Area: 5.2' (FMS Case #KS-P-LQI)		LO			\$94,285.00
7441AX	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 NO-P-GEA PNOX4422188012 ILS Task Area: 5.2' (FMS Case #NO-P-GEA)		LO			\$36,236.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7441AY	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 QA-P-AAD PQA04471998002 ILS Task Area: 5.2' (FMS Case #QA-P-AAD)		LO			\$245.30
7441AZ	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 SP-P-LGB PSPF4453068069 ILS Task Area: 5.2' (FMS Case #SP-P-LGB)		LO			\$14,349.00
7441BA	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 SP-P-LHM PSPF4491768002 ILS Task Area: 5.2' (FMS Case #SP-P-LHM)		LO			\$11,160.00
7441BB	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 TK-P-GJZ PTKB4491508001 ILS Task Area: 5.2' (FMS Case #TK-P-GJZ)		LO			\$245.30
7441BC	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 TW-P-AKY PTWB4493308104 ILS Task Area: 5.2' (FMS Case #TW-P-AKY)		LO			\$2,790.00
7441BD	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 SP-P-ANH PSPF4471888002 ILS Task Area: 5.2' (FMS Case #SP-P-ANH)		LO			\$3,265.76
7441BE	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 DE-P-GBY PDE04491418052 ILS Task Area: 5.2' (FMS Case #DE-P-GBY)		LO			\$1,821.57
7441BF	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 EG-P-GFC PEGC4N32808006 ILS Task Area: 5.2' (FMS Case #EG-P-GFC)		LO			\$492.80
7441BG	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 DE-P-GBY PDE04491418052 ILS Task Area: 5.2' (FMS Case #DE-P-GBY)		LO			\$2,254.47

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7441BH	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 GY-P-GQG PGYY4473478001 ILS Task Area: 5.2' (FMS Case #GY-P-GQG)		O			\$23.60
7441BJ	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 NE-P-LFR PNEW4443498003 ILS Task Area: 5.2' (FMS Case #NE-P-LFR)		LO			\$3,302.05
7441BK	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 AT-P-LFC PAT04452338004 ILS Task Area: 5.2' (FMS Case #AT-P-LFC)		LO			\$4,565.00
7441BM	R425	'OPTION YEAR 5 LABOR Funding in Support of FMS ILS CLIN 7441 IWS 4.0 TW-P-LHO PTW24470158031 ILS Task Area: 5.2' (FMS Case #TW-P-LHO)		LO			\$16,849.00
7441BN	R425	'OPTION YEAR 5 Labor Funding in Support of ILS CLIN 7441 IWS FO/ COF IWS 1.0 AEGIS SURFACE COMBATANT COMBAT SUPPORT - MHA Task Area: 5.2' (RDT&E)		LO			\$4,684.00
7441BP	R425	'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 IWS 1.0 400D ILS SUPPORT LABOR Task Area: 5.2' (SCN)		LO			\$640,479.92
7441BQ	R425	'OPTION YEAR 5 LABOR Funding in Support of ILS CLIN 7441 IWS 2.0 LASERS/ODIN OY5 ILS SUPPORT LABOR Task Area: 5.2' (RDT&E)		LO			\$50,883.00
7441BR	R425	'OPTION YEAR 5 LABOR Funding in Support of ILS CLIN 7441 IWS 2.0 SPS-74 OY5 ILS SUPPORT LABOR Task Area: 5.2' (OPN)		LO			\$75,523.00
7441BS	R425	'OPTION YEAR 5 LABOR Funding in Support of ILS CLIN 7441 IWS 2.0 SPQ-9B OY5 ILS SUPPORT LABOR Task Area: 5.2' (OPN)		LO			\$37,818.00
7441BT	R425	'OPTION YEAR 5 LABOR Funding in Support of ILS		LO			\$26,087.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CLIN 7441 IWS 2.0 SLQ-32 OY5 ILS SUPPORT LABOR Task Area: 5.2' (OPN)					
7441BU	R425	'OPTION YEAR 5 LABOR Funding in Support of ILS CLIN 7441 IWS 2.0 SPQ-9B DDG-121 OY5 ILS SUPPORT LABOR Task Area: 5.2' (SCN)		LO			\$23,000.00
7441BV	R425	'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 IWS 5.0 ILS SUPPORT LABOR Task Area: 5.2' (RDT&E)		LO			\$48,951.23
7441BW	R425	'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 IWS 11 ILS Support for LCS 38 OWLD 2/26 Task Area: 5.2' (SCN)		LO			\$35,663.00
7441BX	R425	'OPTION YEAR 5 ACQ Funding in support of ILS CLIN 7441 IWS 11 ILS Support for LHA 8 OWLD 8/25 Task Area: 5.2' (SCN)		LO			\$6,500.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7000, 7010 (Front Office) Labor (See Notes B and D) (Fund Type - TBD) Option			
9001	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7001, 7011 (IWS 1) Labor (See Notes B and D) (Fund Type - TBD) Option			
9002	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7002, 7012 (IWS 2) Labor (See Notes B and D) (Fund Type - TBD) Option			
9003	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7003, 7013 (IWS 3) Labor (See Notes B and D) (Fund Type - TBD) Option			
9004	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7014 (IWS 4) Labor (See Notes B and D) (Fund Type - TBD) Option			
9005	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7005, 7015 (IWS 5) Labor (See Notes B and D) (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
		Option				
9006	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7006, 7016 (IWS 6) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9007	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7007 (IWS 7) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9008	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7008, 7018 (IWS 9) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9009	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7009 (IWS 10) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9010	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7020 (Surge Requirements & Special Studies) Labor (See Notes B, C and D) (Fund Type - TBD)				
		Option				
9100	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7100, 7110 (Front Office) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9101	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7101, 7111 (IWS 1) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9102	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7102, 7112 (IWS 2) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9103	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7103, 7113 (IWS 3) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9104	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7114 (IWS 4) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9105	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7105, 7115 (IWS 5) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9106	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7106, 7116 (IWS 6) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				
9107	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7107 (IWS 7) Labor (See Notes B and D) (Fund Type - TBD)				
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9108	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7108, 7118 (IWS 9) Labor (See Notes B and D) (Fund Type - TBD) Option				
9109	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7109 (IWS 10) Labor (See Notes B and D) (Fund Type - TBD) Option				
9110	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7120 (Surge Requirements & Special Studies) Labor (See Notes B, C and D) (Fund Type - TBD) Option				
9200	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7200, 7210 (Front Office) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9201	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7201, 7211 (IWS 1) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9202	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7202, 7212 (IWS 2) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9203	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7203, 7213 (IWS 3) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9204	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7214 (IWS 4) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9205	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7205, 7215 (IWS 5) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9206	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7206, 7216 (IWS 6) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9207	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7207, 7217 (IWS 7) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9208	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7208, 7218 (IWS 9) Labor (See Notes B, D and E) (Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9209	R425	Year 4: Award Term Option Year1 - ODCs in Support of CLIN(s) 7209 (IWS 10) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9210	R425	Year 4: Award Term Option Year1 - ODCs in Support of CLIN(s) 7220 (Surge Requirements & Special Studies) Labor (See Notes B, C, D and E) (Fund Type - TBD)			
		Option			
9300	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7300, 7310 (Front Office) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9301	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7301, 7311 (IWS 1) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9302	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7302, 7312 (IWS 2) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9303	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7303, 7313 (IWS 3) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9304	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7314 (IWS 4) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9305	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7305, 7315 (IWS 5) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9306	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7306, 7316 (IWS 6) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9307	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7307 (IWS 7) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			
9308	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7308, 7318 (IWS 9) Labor (See Notes B, D and E) (Fund Type - TBD)			
		Option			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9309	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7309 (IWS 10) Labor (See Notes B, D and E) (Fund Type - TBD) Option				
9310	R425	Year 5: Award Term 2 - ODCs in Support of CLIN(s) 7320, 7330, and 7340 (Acq, ILS, & Special Studies) Labor (See Notes B, C, D and E) No funding will be applied to this CLIN. Award Term 2 (Year 5) ODC funding is applied to priced SLINs under CLIN 9311. Contractor shall NOT invoice against CLIN 9310. (Fund Type - TBD)				
9311		Award Term 2 (Year 5) ODCs. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.				
9311AA	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 3.0 ACQ/ILS ODC Task Area: 5.1/5.2 (WPN)				
9311AB	R425	Invoke 2410(a) Authority ODC Funding in support of ACQ/ILS CLIN 9311 IWS 11.0 ACQ/ILS ODC Task Area: 5.1/5.2 (Fund Type - OTHER)				
9311AC	R425	Invoke 2410(a) Authority ODC Funding in support of SURGE CLIN 9311 IWS 3.0/IWS 8.0 ODC Task Area: 5.1/8.0 (WPN)				
9311AD	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 1.0 ACQ/ILS ODC Task Area: 5.1/5.2 (OPN)				
9311AE	R425	INVOKE 2410(A) AUTHORITY ODC Funding in support of ACQ/ILS CLIN 9311 IWS 1.0 CQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				
9311AF	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 1.0 ACQ/ILS ODC Task Area: 5.1/5.2 (OPN)				
9311AG	R425	INVOKE 2410(A) AUTHORITY ODC Funding in support of ACQ/ILS CLIN 9311 IWS 1.0 ACQ/ILS ODC Task Area: 5.1/5.2 (OPN)				
9311AH	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS FO/CFO CFO IWS 1.0 TECP SUPPORT ODC Task Area: 5.1/5.2 (RDT&E)				
9311AJ	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS FO/CFO ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311AK	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS FO/CFO ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311AL	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS FO/CFO ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311AM	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS FO/CFO ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311AN	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 1.0 ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311AP	R425	INVOKE 2410(A) AUTHORITY ODC Funding in support of ACQ/ILS CLIN 9311 IWS 2.0 ACQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				
9311AQ	R425	INVOKE 2410(A) AUTHORITY ODC Funding in support of ACQ/ILS CLIN 9311 IWS 2.0 ACQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				
9311AR	R425	INVOKE 2410(A) AUTHORITY ODC Funding in support of ACQ/ILS CLIN 9311 IWS 2.0 ACQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9311AS	R425	INVOKE 2410(A) AUTHORITY ODC Funding in support of ACQ/ILS CLIN 9311 IWS 2.0 SPQ-9B ACQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				
9311AT	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 2.0 ACQ/ILS ODC Task Area: 5.1/5.2 (OPN)				
9311AU	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 3.0/3H ACQ DIRECT SPT ODC Task Area: 5.1/5.2 (OPN)				
9311AV	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 3.0 ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311AW	R425	ODC Funding in support of ACQ/ILS FMS CLIN 9311 IWS 4.0 FMS Case KS-P-LQI ACQ/ILS ODC Task Area: 5.1/5.2 As Part of Mod 11 Increased Funding: From \$25,000.00 by \$35,400.00 to \$60,400.00. (FMS Case #KS-P-LQI)				
9311AX	R425	ODC Funding in support of ACQ/ILS FMS CLIN 9311 IWS 4.0 FMS Case JA-P-FXK ACQ/ILS ODC Task Area: 5.1/5.2 As Part of Mod 8: Increased funding from \$12,000 by \$15,000 to \$27,000 (FMS Case #JA-P-FXK)				
9311AY	R425	ODC Funding in support of ACQ/ILS FMS CLIN 9311 IWS 4.0 FMS Case AT-P-GSP ACQ/ILS ODC Task Area: 5.1/5.2 (FMS Case #AT-P-GSP)				
9311AZ	R425	ODC Funding in support of ACQ/ILS FMS CLIN 9311 IWS 4.0 FMS Case TW-P-LHO ACQ/ILS ODC Task Area: 5.1/5.2 (FMS Case #TW-P-LHO)				
9311BA	R425	ODC Funding in support of ACQ/ILS FMS CLIN 9311 IWS 4.0 FMS Case UK-P-FBH ACQ/ILS ODC Task Area: 5.1/5.2 (FMS Case #UK-P-FBH)				
9311BB	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 5.0 ACQ/ILS ODC Task Area: 5.1/5.2 (OPN)				
9311BC	R425	ODC Funding in support of ACQ FMS CLIN 9311 IWS 5.0 ACQ FMS Case JA-P-LZW ODC Task Area: 5.1 (FMS Case #JA-P-LZW)				
9311BD	R425	Invoke 2410(a) Authority ODC Funding in support of ACQ/ILS CLIN 9311 IWS 6.0 ACQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				
9311BE	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 6.0 ACQ/ILS ODC Task Area: 5.1/5.2 (OPN)				
9311BF	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 8.0 ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311BG	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 9.0 ACQ/ILS ODC Task Area: 5.1/5.2 (O&MN,N)				
9311BH	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 10.0 ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311BJ	R425	Invoke 2410(a) Authority ODC Funding in support of ACQ/ILS CLIN 9311 IWS 10.0 ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311BK	R425	ODC Funding in support of ACQ/ILS IWS 3.0 SPT ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311BL	R425	ODC Funding in support of ACQ FMS IWS 3.0 FMS ODC, FMS CASE KS-P-LQI Task Area: 5.1 (FMS Case #KS-P-LQI)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9311BM	R425	ODC Funding in support of ACQ FMS IWS 3.0 FMS ODC FMS CASE JA-P-FYE Task Area: 5.1 (FMS Case #JA-P-FYE)				
9311BN	R425	ODC Funding in support of ACQ FMS IWS 3.0 FMS ODC FMS CASE AT-P-AMS Task Area: 5.1 (FMS Case #AT-P-AMS)				
9311BP	R425	ODC Funding in support of ACQ/ILS FMS IWS 6.0 FMS ODC, FMS CASE JA-P-LZW Task Area: 5.1/5.2 (FMS Case #JA-P-LZW)				
9311BQ	R425	Funding in support of IWS 2.0 ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2. (O&MN,N)				
9311BR	R425	Funding in support of IWS 2.0 ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2. (RDT&E)				
9311BS	R425	Funding in support of IWS 2.0 ACQ/ILS Support ODC OWLD 02/2024 Task Area: 5.1/5.2. (SCN)				
9311BT	R425	Funding in support of IWS 2.0 ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2. (RDT&E)				
9311BU	R425	Funding in support of IWS 2.0 ACQ/ILS SUPPORT ODC Task Area:5.1/5.2. (RDT&E)				
9311BV	R425	Funding in support of IWS 2.0 ACQ/ILS SUPPORT ODC Task Area 5.1/5.2. (OPN)				
9311BW	R425	Funding in support of IWS 2.0 ACQ/ILS SUPPORT ODC Task Area 5.1/5.2. (RDT&E)				
9311BX	R425	Funding in support of IWS2.0 ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2. (OPN)				
9311BY	R425	Funding in support of IWS 10.0 ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2. (O&MN,N)				
9311BZ	R425	ODC Funding in support of ACQ/ILS CLIN 9311 IWS 3.0 Direct CITE ODC Task Area: 5.1 (WPN)				
9311CA	R425	Funding in support of IWS FO ACQ/ILS ODC Task Area:5.1/5.2 (RDT&E)				
9311CB	R425	Funding in support of IWS FO ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311CC	R425	Funding in support of IWS FO ACQ/ILS ODC Task Area: 5.1/5.2 (RDT&E)				
9311CD	R425	Funding in support of IWS 1.0 MTMD ACQ ODC Task Area: 5.1/5.2 (RDT&E)				
9311CE	R425	Funding in support of IWS 1AD/1TI ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2 (O&MN,N)				
9311CF	R425	Funding in support of IWS 1.0 Process Engrg ACQ/ILS ODC Task Area: 5.1/5.2 (SCN)				
9311CG	R425	Funding in support of IWS 1AP ACQ/ILS ODC OWLD Task Area:5.1/5.2 (SCN)				
9311CH	R425	Funding in support of IWS 1AP/DDG MOD ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2 (OPN)				
9311CJ	R425	Funding in support of IWS 1IT ACQ/ILS SUPPORT ODC Task Area 5.1/5.2 (OPN)				

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9311CK	R425	Funding in support of IWS 1.0 MTMD ODC SUPPORT Task Area: 5.1 (RDT&E)				
9311CL	R425	Funding in support of IWS 4.0 JA-P-ASZ PJA14461828001 ODC Task Area: 5.1/5.2 (FMS Case #JA-P-ASZ)				
9311CM	R425	Funding in support of IWS 4.0 AT-P-GSU PATJ4461828001 ODC Task Area: 5.1/5.2 (FMS Case #AT-P-GSU)				
9311CN	R425	Funding in support of IWS 4.0 TW-P-LGQ PTWA4443538002 ODC Task Area:5.1/5.2 (FMS Case #TW-P-LGQ)				
9311CP	R425	Funding in support of IWS 5.0 TW-P-SEP PTWB4461148008 ODC Task Area:5.1 (FMS Case #TW-P-SEP)				
9311CQ	R425	Funding in support of IWS 5.0 TW-P-LHU PTWB4481138005 ODC Task Area:5.1 (FMS Case #TW-P-LHU)				
9311CR	R425	Funding in support of IWS 5.0 ACQ/ILS ODC (OPN)				
9311CS	R425	Funding in support of IWS 11.0 ACQ/ILS SUPPORT ODC Task Area: 5.1/5.2 (WPN)				
9311CT	R425	Funding in support of IWS C NIFC-CA ODC Support Task Area:5.1 Funding increased as Part of Mod 9: From \$5,000 by \$1,500 to \$6,500. (RDT&E)				
9311CU	R425	Funding in support of IWS SP FSC AoA ODC Support Task Area: 5.1 (RDT&E)				
9311CV	R425	Funding in support of IWS 10.0 ACQ SUPPORT ODC Task Area:5.1 (RDT&E)				
9311CW	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 3L FMS CASE JA-P-LZW PJAQ4482978111 ODC Task Area: 5.1 (FMS Case #JA-P-LZW)				
9311CX	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 3L FMS CASE NO-E-GEA PNOX4422188012 Labor Task Area: 5.1 (FMS Case #NO-E-GEA)				
9311CY	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 3L FMS CASE AT-P-GSU PATJ4472858007 ODC Task Area:5.1 (Fund Type - TBD)				
9311CZ	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 EG-P-GFC PEGC4N/3279/8006 ODC Task Area: 5.1 (FMS Case #EG-P-GFC)				
9311DA	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 SP-P-ANF PSPF44/1222/6054 ODC Task Area: 5.1 (FMS Case #SP-P-ANF)				
9311DB	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 AT-P-LFC PAT044/5233/8003 ODC Task Area: 5.1 (FMS Case #AT-P-LFC)				
9311DC	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 PK-P-LCL PPK044/8192/8001 ODC Task Area: 5.1 (FMS Case #PK-P-LCL)				
9311DD	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 JA-P-LZW PJAQ44-7261-8024 ODC Task Area: 5.1 As Part of Mod 11 Increased Funding: From \$20,000.00 by \$15,360.00 to \$35,360.00. (FMS Case #JA-P-LZW)				

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9311DE	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 KS-P-ALM PKSE4480118003 ODC Task Area:5.1 (FMS Case #KS-P-ALM)				
9311DF	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 QA-P-AAD PQA04471998002 ODC Task Area:5.1 (FMS Case #QA-P-AAD)				
9311DG	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 AE-P-ABK PAEA4490918001 ODC Task Area:5.1 (FMS Case #AE-P-ABK)				
9311DH	R425	OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 3L ODC Support Task Area: 5.1 (WPN)				
9311DJ	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 NO-P-GEA PNOX4422188012 LABOR Task Area:5.1 (FMS Case #NO-P-GEA)				
9311DK	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 SP-P-LGB PSPF4453068069 LABOR Task Area:5.1 (FMS Case #SP-P-LGB)				
9311DL	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 NE-P-LFR PNEW4443498003 LABOR Task Area:5.1 (FMS Case #NE-P-LFR)				
9311DN	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 GY-P-GQG PGYY4473478001 LABOR Task Area:5.1 (FMS Case #GY-P-GQG)				
9311DP	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 AT-P-GSU PATJ4461828003 ODC Task Area:5.1 (FMS Case #AT-P-GSU)				
9311DQ	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 TW-P-AKY PTWB4493308102 ODC Task Area:5.1 (FMS Case #TW-P-AKY)				
9311DR	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 FMS ADMIN PE13 ODC Task Area: 5.1 (FMS Case #00-0-000)				
9311DS	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 6.0 AT-P-GSU PATJ4482148011 ODC Task Area:5.1 (FMS Case #AT-P-GSU)				
9311DT	R425	OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/ COF IWS 3.0 STANDARD MISSILE IMPROVEMENT Task Area: 5.1 (RDT&E)				
9311DU	R425	OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 11 ODC Support for CVN 73 OWLD 9/22 Task Area: 5.1 (SCN)				
9311DV	R425	OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 11 ODC Support for DDG 120 OWLD 1/22 Task Area: 5.1 (SCN)				
9311DW	R425	OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 11 ODC Support for DDG 121 OWLD 8/21 Task Area: 5.1 (SCN)				
9311DX	R425	OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 11 ODC Support for DDG 122 OWLD 10/22 Task Area: 5.1 (SCN)				
9311DY	R425	OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 11 ODC Support for LCS 34 OWLD 5/25 Task Area: 5.1 (SCN)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9311DZ	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 7331 IWS 4.0 SP-P-LHM PSPF44/9176/8001 Task Area: 5.1 (FMS Case #SP-P-LHM)				
9311EA	R425	OPTION YEAR 4 LABOR Funding in Support of ODC CLIN 9311 IWS 1.0 KS-P-LQI PKSE44 6340 8015 ODC Task Area: 5.1 (FMS Case #KS-P-LQI)				
9311EB	R425	OPTION YEAR 4 LABOR Funding in Support of ODC CLIN 9311 IWS 1.0 JA-P-LZU PJAQ4483318008 ODC Task Area: 5.1 (FMS Case #JA-P-LZU)				
9311EC	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 KS-P-GRK PKSE44-9142-8001 Task Area: 5.1 (FMS Case #KS-P-GRK)				
9311ED	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 JA-P-ATK PJA144-9141-8001 Task Area: 5.1 (FMS Case #JA-P-ATK)				
9311EF	R425	OPTION YEAR 4 ODC Funding in Support of FMS CLIN 9311 IWS 4.0 SP-P-LHM PSPF44-9176-8001 Task Area: 5.1 (FMS Case #SP-P-LHM)				
9311EG	R425	Invoke 2410(a) Authority OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/ COF IWS 6.0 NAVIGATION SYSTEM MAINTENANCE Task Area: 5.1 (O&MN,N)				
9311EH	R425	INVOKE 2410(A) AUTHORITY 'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/ COF IWS 6.0 COOPERATIVE ENGAGEMENT CAP (CEC) Task Area: 5.1' (O&MN,N)				
9311EJ	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/ COF IWS 9.0 DDG 1000 Task Area: 5.1' (O&MN,N)				
9311EK	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS 1.0 ACQ SUPPORT ODC Task Area: 5.1' (O&MN,N)				
9311EL	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 9.0 ACQ SUPPORT ODC Task Area: 5.1' (O&MN,N)				
9311EM	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 10.0 SPA Support ODC Task Area: 5.1' (RDT&E)				
9311EN	R425	Invoke 2410(a) Authority 'OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 11 ODC Support for CIWS Task Area: 5.1' (O&MN,N)				
9311EP	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/CFO IWS 5.0 - Supply Chain Risk Management Task Area: 5.1' (RDT&E)				
9311ER	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/CFO IWS 3.0 - OTH MISSILE Task Area: 5.1' (RDT&E)				
9311ES	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/CFO IWS 3.0 - GUIDED PROJECTILE Task Area: 5.1' (RDT&E)				
9311ET	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/CFO IWS 3.0 - ELECTROMAGNETIC RAILGUN Task Area: 5.1' (RDT&E)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9311EU	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/CFO IWS 3.0 - ALAMO Task Area: 5.1' (RDT&E)				
9311EV	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS 1.0 ACQ SUPPORT ODC Task Area: 5.1' (O&MN,N)				
9311EX	R425	'OPTION YEAR 4 ODC Funding in Support of ACQ CLIN 9311 IWS 3C ODC Support Task Area: 5.1' (OPN)				
9311EY	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS FO/ COF ODC Support Task Area: 5.1' (Fund Type - OTHER)				
9311EZ	R425	'OPTION YEAR 4 ODC Funding in support of ACQ CLIN 9311 IWS 1.0 ACQ SUPPORT ODC Task Area: 5.1' (Fund Type - OTHER)				
9410	R425	Year 6 ODCs in Support of CLIN(s) 7420, 7430, and 7440 (Acq, ILS, & Special Studies) Labor (See Notes B, C, D and E) No funding will be applied to this CLIN. Year 6 ODC funding is applied to priced SLINs under CLIN 9411. Contractor shall NOT invoice against CLIN 9410. (Fund Type - TBD) (Fund Type - TBD)				
9411		Year 6 ODCs. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.				
9411AA	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ODC Funding in support of ACQ CLIN 9411 IWS 1.0 ACQ SUPPORT ODC Task Area: 5.1' (O&MN,N)				
9411AB	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ODC Funding in support of FMS CLIN 9411 IWS 3I FMS Support ODC C9.T2 Row 61, 69 Task Area: 5.1' (FMS Case #00-0-000)				
9411AC	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ODC Funding in support of ACQ CLIN 9411 IWS 6.0 ACQ Support ODC Task Area: 5.1' (O&MN,N)				
9411AD	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ODC Funding in support of ACQ CLIN 9411 IWS 10.0 ACQ Support ODC Task Area: 5.1' (RDT&E)				
9411AE	R425	Invoke 2410(a) Authority 'OPTION YEAR 5 ODC Funding in support of ACQ CLIN 9411 IWS 9.0 ACQ/ILS Support ODC Task Area: 5.1/5.2' (O&MN,N)				
9411AF	R425	'OPTION YEAR 5 ODC Funding in support of ACQ CLIN 9411 IWS FO/COF Supply Chain risk MGMT platform ODC Task Area: 5.1' (Fund Type - OTHER)				
9411AG	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 JA-P-FTX PJA44491208001 ODC Task Area:5.1' (FMS Case #JA-P-FTX)				
9411AH	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 NO-P-GEA PNOX4422188012 ODC Task Area:5.1' (FMS Case #NO-P-GEA)				
9411AJ	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 5.0 JA-P-NAP PJA4483548001 ACQ ODC Task Area: 5.1' (FMS Case #JA-P-NAP)				
9411AK	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 7431 IWS 6.0 AT-P-GSU PATJ4482148011 ODC Task Area:5.1' (FMS Case #AT-P-GSU)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9411AL	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 2.0 SPQ-9B OY5 ODC SUPPORT Task Area: 5.1' (OPN)				
9411AM	R425	'OPTION YEAR 5 ODC Funding in support of ACQ CLIN 9411 IWS 5.0 DDG121 Q89 CSS ODC LABOR OWLD 11/2021 Task Area: 5.1' (SCN)				
9411AN	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 11 ODC Support for LHA 8 OWLD 8/25 Task Area: 5.1' (SCN)				
9411AP	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 AE-P-ABK PAEA4490918001 ODC Task Area: 5.1' (FMS Case #AE-P-ABK)				
9411AQ	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 AT-P-GSP PATE4491408001 ODC Task Area: 5.1' (FMS Case #AT-P-GSP)				
9411AR	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 AT-P-GSU PATJ4461828003 ODC Task Area: 5.1' (FMS Case #AT-P-GSU)				
9411AS	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 EG-P-GJG PEGB4N91438001 ODC Task Area: 5.1' (FMS Case #EG-P-GJG)				
9411AT	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 JA-P-LZW PJAQ4472618024 ODC Task Area: 5.1' (FMS Case #JA-P-LZW)				
9411AU	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 JA-P-QCA PJA4491198002 ODC Task Area: 5.1' (FMS Case #JA-P-QCA)				
9411AV	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 KS-P-ALM PKSE4480118003 ODC Task Area: 5.1' (FMS Case #KS-P-ALM)				
9411AW	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 KS-P-LQI PKSE4463408015 ODC Task Area: 5.1' (FMS Case #KS-P-LQI)				
9411AX	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 QA-P-AAD PQA04471998002 ODC Task Area: 5.1' (FMS Case #QA-P-AAD)				
9411AY	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 SP-P-LHM PSPF4491768002 ODC Task Area: 5.1' (FMS Case #SP-P-LHM)				
9411AZ	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 TK-P-GJZ PTKB4491508001 ODC Task Area: 5.1' (FMS Case #TK-P-GJZ)				
9411BA	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 TW-P-ACY PTWB4493308104 ODC Task Area: 5.1' (FMS Case #TW-P-ACY)				
9411BB	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 SP-P-ANH PSPF4471888002 ODC Task Area: 5.1' (FMS Case #SP-P-ANH)				
9411BC	R425	'OPTION YEAR 5 ODC Funding inSupport of FMS CLIN 9411 IWS 4.0 DE-P-GBY PDE04491418052 ODC Task Area: 5.1' (FMS Case #DE-P-GBY)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9411BD	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 EG-P-GFC PEGC4N32798006 ODC Task Area: 5.1' (FMS Case #EG-P-GFC)				
9411BE	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 DE-P-GBY PDE04491418052 ODC Task Area: 5.1' (FMS Case #DE-P-GBY)				
9411BF	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 GY-P-GQG PGYY4473478001 ODC Task Area: 5.1' (FMS Case #GY-P-GQG)				
9411BG	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 NE-P-LFR PNEW44434980030 ODC Task Area: 5.1' (FMS Case #NE-P-LFR)				
9411BH	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 AT-P-LFC PAT04452338004 ODC Task Area: 5.1' (FMS Case #AT-P-LFC)				
9411BJ	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 PK-P-LCL PPK04481928001 ODC Task Area: 5.1' (FMS Case #PK-P-LCL)				
9411BK	R425	'OPTION YEAR 5 ODC Funding in Support of FMS CLIN 9411 IWS 4.0 UK-P-LWD PUK044 9235 8001 ODC Task Area: 5.1' (FMS Case #UK-P-LWD)				
9411BL	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 1.0 DDG 121 ACQ ODC OWLD 8/21 Task Area: 5.1' (SCN)				
9411BM	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 1.0 400D ACQ SUPPORT ODC Task Area: 5.1' (SCN)				
9411BN	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 1IIT ACQ SUPPORT ODC Task Area: 5.1' (RDT&E)				
9411BP	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 1AP ACQ SUPPORT ODC Task Area: 5.1' (SCN)				
9411BR	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 2.0 AMDR DDG-132 OY5 ODC SUPPORT Task Area: 5.1' (SCN)				
9411BS	R425	'OPTION YEAR 5 ODC Funding in Support of ACQ CLIN 9411 IWS 10.0 ACQ SUPPORT ODC Task Area: 5.1' (OPN)				

This task order was duplicated from task order N00178-04-D-4026-EH08, and created for contract administration purposes due to Task Order N00178-04-D-4026-EH08 running out of assignable ACRNs. The total Level of Effort for Task Orders N00178-04-D-4026-EH08 and N0016418F3008 combined shall not exceed 2,533,980 total man-hours including surge of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal, or Subcontractor's added after award, as having hours included in the proposed level of effort.

NOTE A: LEVEL OF EFFORT

For Labor Items, Offerors shall propose man-hours specified in Section B to perform the requirements of the Statement of Work provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) clause and LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010) clause apply to these Items. Subcontractor Labor shall be billed under these line items.

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NOTE B: OPTION

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.

NOTE C: SURGE AND SPECIAL STUDIES

The Contractor shall perform and deliver studies, planning analysis, projects process improvements and/or excursions as related to the Statement of Work as listed in Section C if SURGE AND SPECIAL STUDIES options are exercised and TIs are issued for work under these CLINs. The Government shall coordinate with the Contractor the specific tasks to be documented in Technical Instructions (TIs) and issued to the Contractor. No work shall be performed under SURGE AND SPECIAL STUDIES line items without a TI signed by the Government Contracting Officer and COR.

In the event the Government does elect to exercise the Option Item, the appropriate ceiling and level of effort (man-hours) may be realigned under the Labor CLIN for each Task identified in the Statement of Work.

NOTE D: OTHER DIRECT COST

The ODC CLINs are in support of the full SOW, including surge and special studies. The total ODCs (including allowable burdens) must be included in Section B of the offer for all CLINs and supporting surge and special studies CLINs. Other ODC amounts proposed by an Offeror shall be included in said CLINs and the narrative rationale provided by the Offeror. These Items are non-fee bearing CLINs and shall be priced as cost only. Non-fee bearing refers to fee, not allowable indirect costs or burdens. Offerors shall add their burdens, exclusive of fee, to these numbers and include it in Section B of the offer for the ODC CLINs.

NOTE E: AWARD TERM

Award Term Item to which the AWARD TERM PLAN (Attachment 14) applies and which is to be supplied only if and to the extent said Item is earned, retained and awarded in accordance with the AWARD TERM PLAN provided in Attachment 14. Notwithstanding the word "Option" which appears in the Section B CLIN description or elsewhere in this Task Order, for Award Term Items, Award Terms are not "Option" Items until they are earned.

NOTE F: NOT SEPARATELY PRICED

Price included in the price of Labor CLIN(s). Offeror shall propose for thIS Line Items.

FEE INSTRUCTIONS (Applicable to all Fixed Fee Line Items)

Cost and Fee amounts for Fixed Fee CLINS can be found in the table below. Average hourly rate is determined by including all allowable costs (including COM, if applicable). Fee/hour is calculated on cost less COM (if applicable). If COM is proposed necessary columns may be added.

FIXED FEE TABLE

		Hourly Rates		Totals	
<u>CLIN</u>	<u>Qty (Hrs)</u>	<u>Estimated Cost/Hr</u> <u>(Rate)</u>	<u>Fixed Fee/Hour</u>	<u>Fixed Fee</u> <u>(Hrs * FF)</u>	<u>Estimated Cost</u> <u>(Hrs * Rate)</u>
7320/7321					
7330/7331					
7340/7341					

(i) The proposed fixed fee shall not exceed

(ii) Performance-based Reduction of Fixed Fee:

a) The purpose of the Performance-based Reduction of Fixed Fee is to provide an incentive to maintain performance at a satisfactory or better level.

b) In the event the contractor receives a less than satisfactory rating in ANY rated area in CPARS the Fixed Fee will be

c) The fee decrease will be determined by first calculating the fixed fee as outlined in the FIXED FEE TABLE above. After this fee is calculated the resultant fee will be reduced The lost fee shall be unrecoverable and will not roll over to a future period.

d) In the event the contractor receives a less than satisfactory rating in ANY rated area in CPARS in the following CPARS evaluation, the Fixed Fee will be decreased by an This for the first CPARS period and for the following period) reduction will again be calculated as described in (ii)(c) above using vice The maximum fee reduction is 50%. The lost fee shall be unrecoverable and will not roll over to a future period.

e) The *Performance-based Reduction of Fixed Fee* shall be applied to the contract year assessed in CPARS and shall remain in place for all future periods until a satisfactory or better rating is received in CPARS for each factor. At that time, the Fixed Fee will return to the full proposed value for the evaluated period. Any fee lost in prior periods shall be unrecoverable and will not roll over to a current or future period. If the contractor has invoiced more fee than ultimately earned in the period, the contractor shall either return the over-billed sum to the Government or adjust future billings to offset the over billed sum.

f) In the event the period of performance being assessed in CPARS does not coincide exactly with the

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contract year period of performance, the *Performance-based Reduction of Fixed Fee* shall apply to the contract year where the CPARS period assessed covers the majority of performance. For example, if a CPARS assessment period covers 12 months of a 14-month contract year, that CPARS assessment shall be sufficient to determine the *Performance-based Reduction of Fixed Fee* for the entire contract year.

CLAUSES INCORPORATED IN FULL TEXT:

CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

Cost-Only CLINS:

6000- 6010, 9000- 9010, 9100- 9110, 9200- 9210, and 9300-9311;

Fixed Fee CLINS:

4020, 7020, 7120, 7200-7219, and 7320-7341;

Incentive Fee CLINS:

4000-4019, 7000-7019, and 7100-7119

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT ALTERNATE 1) (NAVSEA) (MAY 2010) (Applicable to CLIN (4000-4020) and if exercised CLINS (7000-7020, 7100-7120) and if earned and exercised CLINS (7200-7220, 7300-7341)).

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed fee type contracts for level of effort type contracts.

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(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs: (i) travel at U.S. Military Installations where Government transportation is available, (ii) travel performed for personal convenience/errands, including commuting to and from work, and (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

SMALL BUSINESS SUBCONTRACTING

The contractor is required to subcontract 30% of the obligated funds under this task order to small-business concerns. Subcontracting performance shall be reported in accordance to H5 of the MAC.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PEO IWS PROFESSIONAL SUPPORT SERVICES STATEMENT OF WORK

(ACQUISITION SUPPORT & INTEGRATED LOGISTICS SUPPORT SERVICES)

1.0 INTRODUCTION

The Program Executive Office for Integrated Warfare Systems (PEO IWS) is seeking professional support services (PSS) for its broad Business Operations to assist the Government's existing personnel, knowledge and processes. Specifically, PEO IWS requires PSS for Acquisition and Integrated Logistics Support for the PEO IWS portfolio of programs. PEO IWS leads a professional and experienced organization that delivers Enterprise solutions for Naval Warfare Systems in the areas of Air Defense, Missile Defense, Undersea Warfare, Anti-Submarine Warfare, and Anti-Surface Warfare. These solutions must operate seamlessly and effectively within the Fleet and Joint Forces with technically superior war fighting capability. The PEO IWS mission is to take the fight to the enemy and win, across the spectrum of maritime environments.

This challenging blue water (typically up to 200nm from sovereign boundaries) and littoral maritime environment, with a mix of small mission-tailorable and large multi-mission-capable units, formations and manned and unmanned platforms, demands a complex mix of management and leadership practices from our civilian and military personnel, supported by PSS partners. Collectively, this team must provide effective and suitable deliveries of integrated warfare systems and technology, installed on a variety of platforms: surface ships, submarines, fixed wing and rotary aircraft, ground mobile and transportable systems. To meet this challenge, PEO IWS must deliver capabilities that cut across specific ship, aircraft, or system platforms.

2.0 BACKGROUND

The Navy's Integrated Warfare Systems Program Executive Office was established in November 2002. According to its charter, PEO IWS is responsible for surface ship and submarine combat systems, missiles (except the Trident ballistic missile and Tomahawk cruise missile), radars, launchers (except Trident), electronic warfare, and gun systems. It is directed to integrate the software programs for combat systems on all ships and submarines, and coordinate antisubmarine warfare area projects across the other PEOs. In addition, it oversees the construction and purchase of new integrated warfare systems.

Currently, PEO IWS is focused on enhancing mission capability across the surface fleet and submarine community with faster, more affordable, and interoperable product upgrades that pace the threat through the following goals: designing systems to achieve programmatic objectives; eliminating obsolete hardware and software; introducing network-based Commercial off the Shelf (COTS) and Open Architecture Computing Environments (OACE); acquiring appropriate data and software rights to satisfy current/future needs; and reducing combat and weapon systems variants. The intended outcome of these product implementation goals is greater returns on investment through the promotion of minimal development/non-recurring efforts that can be

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applied to multiple ship classes and mission areas, extensibility into other defense markets, reduction in Weapons System variants, and reduction in burdensome end-user work-arounds.

2.1 ORGANIZATION

Program Executive Office (PEO) IWS leads the collective acquisition of his portfolio, directly reporting to Assistant Secretary of the Navy for Research, Development, and Acquisition (ASN(RD&A)). The PEO's Direct Report is the Executive Director who serves as the PEO Deputy. Rounding out the Executive Leadership Team are two additional Directors, the Director for Above Water Sensors and the Director for Integrated Combat Systems. The PEO IWS Organizational Chart, an enclosure to the 28 January 2012 IWSINST 5450.1, is provided in Attachment 11. The following paragraphs describe the roles and responsibilities of the Program Offices.

Front Office: PEO IWS Operations - Provider of direction and support services in operating a PEO charged with acquisition and logistics support of Integrated Warfare Systems. Attachment 11 provides the initial implementation of IWSINST 5450.1 and defines which programs/projects fit under the span of control of Major Defense Acquisition Program Managers (MDAP PMs or MPMs), who head the following Program Offices/Directorates.

Attachment 10 provides the Programs/Project Listing by MPM as of 24 February 2011, and is in the process of being updated. This attachment also includes anchor programs that fit under the From-the-Sea Detect-Control-Engage Kill Chains. The front office must align programs to achieve integrated Kill Chains for deploying Strike Groups.

IWS 1.0: AEGIS and AEGIS Fleet Readiness - Provider of AEGIS Combat System and related technical and end-user management services applicable to AEGIS Cruisers and Destroyers. Responsible for coordination with Ship Acquisition Managers, Technical Warrant Holders, and Ship Design Managers for Combat System Engineering for DDG-51 Flight 3 and Cruisers. Services support integration of all Participating Acquisition Resource Manager Plans, risk assessments and mitigations for Fleet Readiness, assurance of In-Service Support, coordination with AEGIS Technical Representative for timely acceptance of contractor deliverables, and Surface Combat Systems Center, Wallops Island for scheduling of land-based test site on path to ship installations, combat system light offs, and tactical certifications. IWS 1 also provides Enterprise Services to other organizations in PEO IWS such as Configuration Management, Platform Integration and Test, and other T&E Services. Enterprise Configuration Management covers change management of Technical Documents derived from operational needs, interface requirements and/or design/descriptions; Installation Control Documents; and Warfare Systems Interface Diagrams.

IWS 2.0: Above Water Sensors (IWS) - IWS 2.0 is responsible for acquisition and logistics support of all US Navy above water sensors, including radars, electronic warfare systems, and Electro-Optical/Infra-Red (EO/IR) sensors. The PEO IWS 2.0 portfolio includes Development Systems, such as the Air and Missile Defense Radar (AMDR), Dual Band Radar (DBR) Suite, AN/SPY-1 Multi-Mission Signal Processor (MMSP), AN/SPY-1D(V), AN/SPS-48G Radar Obsolescence and Availability Recovery (ROAR), AN/SPQ-9B Anti-Ship Missile Defense Radar, and AN/SPS-74 Periscope Detection Radar (PDR), as well as Electronic Warfare (EW) Systems, such as the Surface EW Improvement Program (SEWIP), NULKA Electronic Decoy

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Program, and passive sensors (electro-optical, infrared, and radio frequency). Additionally, PEO IWS 2.0 manages the planning and execution of the Deployed Programs, including the AN/BPS-15/16, AN/SPS-40, AN/SPS-48E, AN/SPS-49, AN/SPS-55, AN/SPS-64, AN/SPS-67, AN/SPS-73, AN/SYS-2, AN/SPQ-12 Radar Displays and Distribution System (RADDS), AN/SPQ-14(V) Advanced Sensor Distribution System (ASDS), AN/SPQ-15 Data Distribution System (DDS), AN/SPA-G,H, AN/SPY-1A,B,B(V),D and AN/SLQ-32. Finally, IWS 2.0 is responsible for the Cobra Judy Replacement program, with its Air Force-designated operational name now Cobra King.

IWS 3.0: Surface Ship Weapons - Provider of weapon product families: missiles, guns greater than or equal to 50 caliber, gun fire control systems, launchers, munitions. Example of Missile families include those of Standard Missiles, Rolling Airframe Missiles, NATO Seasparrow Missiles. Fire Control Systems often include the Target Acquisition Radars to determine fire control solutions in addition to the kinetic kill part of the fire control system.

IWS 4.0: International and FMS - Manager of Foreign Military Sales cases. Responsible for coordinating with product- provider organizations in PEO IWS to adapt their products for specific countries' needs as articulated in an FMS case or in agreements being brokered by DoN's International Programs Office.

IWS 5.0: Undersea Systems - Coordinator of Anti-Submarine Warfare (ASW) and Undersea Submarine Warfare (USW) technologies, such as those that center on acoustic communications and sensors such as SONARs, data fusion for multiple purposes, underwater fire control, underwater decision support, sub-arctic warfare development, and fire control. Provider of ASW systems and components to other systems, such as SQQ-89, Vertical Launched Anti-Submarine Rocket (VLA), USW-Decision Support System (DSS), Carrier-Based Tactical Support Center (CV-TSC), **Computer Aided Dead Reckoning Tracer (CADRT)**, coordinator with Team Subs for all submarine-related matters. IWS 5 provides surface ASW sensor studies to IWS 2.

IWS 6.0: Command and Control - Manages the design, production and procurement of the programs and elements that provide network-centric warfare and Joint Tracking capabilities e.g., Cooperative Engagement Capability, Display and Processing Systems and both surface and sub-surface navigation systems. IWS 6.0 ensures its systems are compatible with an open systems architecture computing environment and are Joint-interoperable. Systems include: Cooperative Engagement Capability (CEC), Joint Track Manager (JTM), System Track Manager/Track Server (STM/TS), Maritime Integrated Air and Missile Defense (IAMMD) Planning System (MIPS), Common Network Interface (CNI), Supporting Arms Coordination Center-Automated (SACC-A), Common Display System (CDS), Common Processing System (CPS) and Electronic Charting Display and Information Systems – Navy (ECDIS-N).

IWS 7.0: Future Combat Systems & Human Systems Integration (HSI) - Provider of Battlegroup Tactical Trainer, Naval Integrated Fire Control – Counter Air Capability. Coordinator for non-ASW and USW technologies aimed at Fleet Training Systems, Human Systems Integration, and Future Combat Systems and their contributing system elements. Provider of PEO IWS enterprise systems engineering services such as Information Assurance Certification Process, Systems Engineering Board Secretariat functions, and Gap Analysis coordination.

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IWS 9.0: DDG1000, Littoral Combat Ship (LCS), US Coast Guard, & Coastal Patrol -

Provider of DDG 1000, Littoral Combat Ship, Frigate, US Coast Guard, and Coastal Patrol (PC) Combat System management services. Services include: coordination and alignment of plans for subsequent development of Memoranda of Understanding and/or Agreements for platform-specific implementations. Coordinates with Participating Acquisition Resource Managers, Ship Acquisition Program Managers, Ship Design Managers, and Technical Authority Managers. IWS 9 coordinates technical and programmatic risk assessments, their mitigations, the scheduling, installation, and testing of system changes at land-based test sites and operational platforms, assessments for Fleet Readiness, assurance of in-service support, assurance and, as necessary, support of financial, and procurement services.

IWS 10.0: Ship Self Defense System - Provider of Ship Self Defense Combat System and related technical and end-user management services applicable to Carriers and Amphibious Ships, the large decks. Services include: coordination and alignment of plans for subsequent development of Memoranda of Understanding and/or Agreements for platform-specific implementations. Coordinates with Participating Acquisition Resource Managers, Ship Acquisition Program Managers, Ship Design Managers, and Technical Authority Managers. IWS 10 coordinates technical and programmatic risk assessments, their mitigations, the scheduling, installation, and testing of system changes at land-based test sites and operational platforms, assessments for Fleet Readiness, assurance of in-service support, assurance and, as necessary, support of financial, and procurement services.

2.2 GENERAL

The performance objective, standards and assessment plan described below are applicable to the total scope of services being performed under this contract.

PERFORMANCE OBJECTIVE: Provide timely functional and strategic support so that the PEO IWS Front Office Staff, its Major Defense Program Managers and their organizations achieve successful planning and execution of general and specific program management responsibilities.

PERFORMANCE STANDARD: Contractor-provided products and services must be timely, accurate, complete and properly formatted. Timeliness requires products be delivered within deadlines. Accuracy requires products to be factually, technically and programmatically correct. Proper format means these services and products fully comply with the standards and policy established by the Navy or as mutually agreed to by the COR.

ASSESSMENT PLAN: Periodic Government review and assessment of deliverables and products will be accomplished in accordance with the Quality Assurance Surveillance Plan (QASP). Individual examples of unsatisfactory performance or deliverables will be provided to the Contractor as deemed appropriate by the Government. Monthly Contractor reports are required and must contain work accomplished, areas of risk, concern or delay, and be segregated by modifications.

3.0 SCOPE

This Statement of Work (SOW) applies to the broad areas of acquisition and integrated logistics support for the current and future Programs and their variants assigned to PEO IWS. Operations

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entail the development of and management of cross-program and cross-organization policies and practices for the full range of acquisition and integrated logistics support.

For direct acquisition support, this SOW covers support of Programs under IWS control. Logistics Support for Programs includes the full range of Product Support Management (PSM).

The PEO IWS Program/Project listing by MPM, Attachment 10, identifies the acquisition phase of PEO IWS Programs as of 24 February 2011

4.0 APPLICABLE DOCUMENTS

The following table provides those governing documents that depict primary management control systems in DoN and DoD, intended to promote stewardship of taxpayer funds used to acquire and maintain materiel for the Maritime operational environment. Documents may be updated throughout performance of this task order.

TABLE 1 -APPLICABLE DOCUMENTS

Document	Title or Description
CJCS Instruction /Manual 3170 and 3170.01	Operation of the Joint Capabilities Integration and Development System
DOD Directive 5000.01 (12 May 2003)	The Defense Acquisition System
DOD Instruction 5000.02 (8 December 2008)	Operation of the Defense Acquisition System
SECNAVINST 5000.2D (16 October 2008)	Department of the Navy Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System
SECNAVINST 5216.5 (29 August 1996)	Department of the Navy Correspondence Manual
FMR 7000.14-R	DoD Financial Management Regulation
DoD 1400.25-M "DoD Civilian Personnel Manual (CPM) and DON Civilian Human Resources Manuals (CHRM) http://www.donhr.navy.mil/	Civilian Human Resources Manuals
OPNAV Instruction 1000.16K Total Force Manpower Management	Military Manpower Management
DoD 8570.01-M	Information Assurance Workforce Improvement Program
OPNAVINST 5420.113	Draft OPNAV Instruction, administered by N86, for the contribution by the Surface Warfare Tactical Requirements Group into the overarching, N8-administered, capability-based

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Document	Title or Description
	phasing for combat system functionality.
OPNAVINST 4000.79B	Implements compliance with Title 14 USC 3, relationship between DoN and Coast Guard under President of US's direction; Title 14 USC 145, DoN's responsibilities as requested by Department of Homeland Security to train Coast Guard during peacetime as part of its reserve force, and to build vessels for use by Coast Guard during wartime operations.
US Coast Guard/Naval Operational Capabilities Document	Document for the National Security Cutter (OCT 1997), Off-Shore Patrol Cutter (JAN 2005), and Fast Response Cutter (OCT 2001). Document signifies that Cutter Family is to be capable for support of National Defense missions and operation in low threat environments, shall jointly participate in Maritime Homeland Security and Defense per 2004 SECDEF/SEC DHS MOA, shall support missions as defined in 1995 SECDEF/SEC DOT MOA: Maritime Intercept Operations, Port Operations Security and Defense, Coastal Sea Control, Maritime Environmental Response Operations, Peacetime Military Engagement.
PEO Instruction 7100.1B, dated 24 August 2011	Implementing Instruction for PEO IWS to comply with DoN's and NAVSEA's adherence to DoD's PPBES.
Technical Review Manual (Version 2.0, dated 18 DEC 2009)	Provides definitions of standard entrance and exit criteria in the conduct of Technical Reviews, which includes Logistics elements, to reduce acquisition risk. Used as tool by NAVSEA's Technical Authority in addition to the acquiring organizations with PEO IWS.
PEO IWS Enterprise Product Life Cycle Management Integrated Data Environment (ePLM IDE) Version 1.0, dated 2-15-2011	Business Need for consolidating existing PEO IWS Integrated Data Environments which host materiel data for maintaining fleet readiness as part of Life Cycle Support. Requires IDEs to be interoperable with those supported by other PEOs and/or maintenance centers. (Edited. Business Sensitive information has been removed).
Surface Navy Combat System Development Strategy Acquisition Management Plan, Version 1.0, dated 18 December 2009.	PEO IWS Combat System Development Strategy and Acquisition Plan for implementing Open Systems Architecture to enable more rapid technology insertions. IWS 1 authored the documents for applicability to the AEGIS Combat System and SSDS Combat System, as anchor systems.

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Document	Title or Description
COMUSFLTFORCOM INSTRUCTION 4720.3B; COMPACFLT INSTRUCTION 4720.3B	Commander United States Fleet Forces Command (COMUSFLTFORCOM)/Commander United States Pacific Fleet (COMPACFLT) C5ISR Modernization Policy

5.0 REQUIREMENTS

The tasks below are integral to the execution of legacy, current, and future integrated combat systems, above water sensors, surface ship weapons, air and missile defense systems, undersea warfare systems, command and control systems, unmanned vehicles, navigation systems, and human systems integration, as well as training, open architecture, interoperability and Joint and Coalition initiatives.

Tasking includes professional support to PEO IWS Front Office and IWS directorates for acquisition support and Integrated Logistics Support (ILS). Limitations to this tasking are defined in Scope, Section 3.0.

5.1 - ACQUISITION SUPPORT SERVICES

5.1.1 The contractor shall provide acquisition support to PEO IWS for reviewing compliance to Navy and DoD policy. Acquisition support entails providing inputs for: high level strategic planning going out 1, 3, and 5 years, policy/process/procedures development, Total Ownership Cost (TOC) reduction planning, business process improvements, Modernization Planning, review of programs for compliance with acquisition processes, and overall PEO performance metrics that are required to align all functional and product funding and resources of the Command. This includes program analysis, monitoring, control, acquisition, and procurement support of individual and aligned programs. The contractor shall provide acquisition support to PEO IWS in the efforts of maintaining contract databases, data management instructions, plans, reports, presentations, and action item listings. In addition, the contractor shall provide modification of, review of, and submission of Selected Acquisition Reports (SARs), Defense Acquisition Executive Summary (DAES) reports; Earned Value Management (EVM) monitoring; updates to Program Life Cycle Cost Estimates (PLCCE); support of quarterly acquisition reviews (PEO and Program Office levels of portfolio planning and execution), and review of budget exhibits.

The contractor shall provide foreign military sales (FMS) support on behalf of PEO IWS to adequately track and oversee multi-country programs, including program metrics and status reports. The contractor shall provide guidance and expertise on FMS policy, restrictions, and current regulations. The contractor shall utilize standard NMCI compliant software for all databases, ledgers, and reports provided to the government (MS Office products, Adobe, etc.).

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All databases, ledgers, and reports shall be uniform across all analysts and all countries. Further, the contractor shall:

Prepare, carry and distribute FMS case related materials, present and support discussions related to FMS cases, and attend various program and technical meetings/reviews both with and without Foreign National participation that are above Standard Level of Service. The meetings/reviews consist of Program Management Reviews, Financial Management reviews, technical oversight meetings, weapons systems user groups, and other FMS Case management meetings as directed by PEO IWS.

Other support is to:

a. Provide procurement support to the government and reconcile contract and financial data for use in leadership decision meetings. Support includes administration of and financial status of each contract, and ensures procurement documentation is in compliance with DOD directives.

a.1. Assess Procurement Request packages, RFPs, and Small Business Innovative Reserach initiatives for compliance with the Open Architecture Guidebook.

a.2. Perform market research on requirements development tools to standardize development of Statements of Work, Procurement Requests, and other procurement-related products to improve quality in producing inputs to Requests for Procurement packages.

a.3. As necessary, develop and document a training program to improve the quality of procurement package submissions from PEO IWS. (CDRLs A003, A004).

a.4. Support the coordination of inputs for Procurement Requests (PR) packages in support of the PEO IWS contracts/task orders to minimize disruption in service (excluding, at a minimum, any contracted support services (CSS) competition). Assist in the preparation of Procurement Requests and related documentation to be entered into the Standard Procurement System (SPS), and its follow-on or other like Business IT systems.

b. Assist the government in the preparation of acquisition, program, and system life-cycle management documentation.

c. Provide strategic and quarterly acquisition health assessment support to obtain periodic datasets to promote biennial trend analysis for capture in a Strategic Plan and for development of IWS-specific best management practices. Analysis of program schedule health, shall, at a minimum, include identification of Multi-Program Capability Initiatives, programs, projects, estimated effort to complete, availability of obligated funds, availability of critical Government employees, gaps in their professional development and business partners. As required, document accordingly. (CDRLs A003, A004, A005, A006, A007, A009, A011)

d. Provide recommendations for Program Office Milestones and verify that program documentation is in compliance with Government and DOD directives. Maintain and update information residing in the Defense Acquisition Management Information Resource (DAMIR) and/or DASHBOARD. Updates may be made only after receiving concurrence from authoritative government points of contact.

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e. As requested, organize and facilitate Integrated Product and Process Development (IPPD)/Integrated Product Teams (IPTs), Technical Interchange Meetings (TIMs), special advisory boards, off-sites, working groups, and audit teams to support acquisition policy review. Coordinate and draft program briefs, reports, correspondence and other program specific documentation for government review, and perform action items as required. Provide recommendations for the planning and execution of procurement and contractual documentation. As required, document accordingly. (CDRLs A003, A004, A005, A006)

f. Provide program support such as develop agendas, presentation material, and take minutes for reviews, conferences, briefings and other meetings to include, but not be limited to Integrated Baseline Reviews (IBRs), Analysis of Alternative (AoA) guidance development and studies, and ASN(RD&A) Portfolio Sufficiency Reviews, Milestone Decision Authority (MDA), Defense Acquisition Board (DAB) Reviews, and ASN(RD&A) Gate Reviews. (CDRLs A003, A005, A006).

f.1. Assess existing data for internal assessments against parameters in Probabilities of Program Success, and other entrance criteria, as a “murder board” prior to DoN Gate Reviews. If required, the contractor shall create new data calls or data bases, with the unique requirements first identified and documented in a Technical Report, prior to approval for execution (CDRL A004).

g. Analyze and assess the Industrial Base to recommend alternative industrial partnerships to support PEO IWS-wide business base. Evaluate program schedules, perform critical path analysis and provide recommended steps forward to broaden industrial base. Use published information to the greatest extent practicable. As required, document in a Technical Report (CDRL A004).

h. Assist with developing methodologies to conduct and support the reviews of the PEO IWS acquisition documentation (e.g. Acquisition Strategies (AS), Acquisition Program Baselines (APB), Acquisition Plans (AP), Single Acquisition Management Plan (SAMP), Command, Control, Communications, Computers and Intelligence Interoperability Support Plans, and Program Environmental, Safety, Health Evaluation Plans, System Engineering Plans, etc). The contractor shall provide program analysis support for Integrated Baseline Reviews, ASN(RD&A) Portfolio Sufficiency Reviews, and other management reviews as necessary. The contractor shall ensure Science and Technology (S&T) (i.e. Technology Readiness Assessments), Engineering, and ILS specific reviews are being assigned to appropriate functional lead in PEO IWS. As required, document in a Technical Report (CDRL A004).

h.1 Minimize the risk that DoD’s warfighting mission capability will be impaired due to vulnerabilities in system design or sabotage or subversion of a system’s mission critical functions or critical components.

h.2 Establish a systematic process for managing supply chain risk by identifying susceptibilities, vulnerabilities and threats throughout PEO IWS’ “supply chain” and develop mitigation strategies to combat those threats whether presented by the supplier, the supplied product and its subcomponents, or the supply chain (e.g., initial production, packaging, handling, storage, transport, mission operation, and disposal).

i. Provide recommendations on cost realism; provide inputs to independent cost estimates

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methodology; analyze, evaluate and provide recommendations for Total Ownership Cost (TOC), and Program/Project Life Cycle Cost Estimate (PLCCE) evaluations and associated management plans. As required, document in a Technical Report (CDRL A004).

i.1. Provide assistance, and/or advise Program Managers in developing a TOC reduction plan for each new program, that identifies actions to be taken during the investment phases to achieve Operations and Support (O&S) cost reductions. As required, document in a Technical Report (CDRL A004).

i.2. Maintain cost estimates, collected on a routine basis, for front office support as a service to Directorates/Direct Reporting Program Management Offices, and for identification of direct support to individual Directorates/Direct Reporting Program Management Offices. As required, document in a Technical Report (CDRL A004).

i.3. Provide advice on the development of Cost Analysis Requirements Documents, Life Cycle Cost Estimates (LCCE), manpower and budget estimates, total ownership and total operating cost baselines, business case analyses relative to program and capability investments, cost/performance trade studies, and economic order quantity data. Develop an integrating methodology to ensure an LCCE covers the end to end acquisition for Detect, Control, Engage of capabilities for both Family of and System of Systems, prior to committing to a set of budget controls.

j. Evaluate program office estimates at completion (EAC), and perform evaluations for program cost/performance trade off studies and risk assessments, and provide economic order quantity data. As requested by the Government, the contractor shall perform evaluations for program cost/performance trade off studies, and providing economic order quantity data. As required, document in a Technical Report (CDRL A004).

k. Assist with the implementation of Earned Value Management (EVM) tools to track program cost and schedule assessments. The contractor shall stay abreast of EVM policy changes, assess any program impacts resulting from policy guidance changes, and report those changes and potential impacts to the government.

l. Assist with the development of the PEO IWS Performance Measurement Baseline and strategic measures against the IWS Portfolio (initial, interim and final versions). As required, document in a Technical Report (CDRL A004) . Provide Per Unit Acquisition Costs, tailored to unit/project/program/capability initiative/product class, as a standard reporting metric and as part of quarterly health assessments (CDRL A007).

m. Assist with initiating continuous acquisition process improvement policies and procedures, including reporting on any monetary investment necessary and the expected effectiveness of those proposed policies and procedures in aiding the decision making process.

n. Develop and execute a support system that optimizes data collection and presentation for portfolio users and reviewers, including training, information packages, tool kits, and program execution aids.

o. Provide life-cycle procurement expertise for the development and review of acquisition strategies and contract management. Provide procurement business advice, prepare contract

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administration tools, and other contract support functions as needed. Provide assistance to PEO IWS with the Contract close-out process.

p. Maintain a PEO-wide Integrated Master Event Schedule (IMES) in non-proprietary digital format that aligns critical technical, acquisition and contract events for each of the capability-based strategies and programs. The IMES should allow the user a macro view of functional, allocated, and product baseline opportunities. The IMES shall include the information for deploying Strike Group capability, contributing Platforms, contributing Combat Systems, and critical Combat System elements. Critical elements shall include Above Water Sensors, Surface Weapons, Navigation Systems, Training Systems, other elements not noted as part of PEO IWS' contribution to C5ISR (Command, Control, Communications, Computers, Combat Systems, Intelligence, Surveillance, and Reconnaissance Systems Family, contribution of critical elements to Integrated Warfare (such as Undersea, Anti-Air, Missile Defence, Anti-Submarine, Anti-Surface. The IMES shall have time delimited by initial and final installations. Identify the contract vehicles and performers of those responsible for delivering the critical elements on the IMES. Ensure authoritative inputs have MDAP PM/DPM signatures. As required, document in a Technical Report (CDRL A004), and provide status in quarterly health assessments (CDRL A007).

q. Support the Director, Integrated Combat Systems in developing coordinated and unified Technical Instructions for simultaneous clarifications to multiple Combat System Agents, whether identified as Design Agents, Combat Systems Engineering Agents, Life Cycle Support Agents, Software Support Agents, In-Service Engineering Agents, or other.

r. Assist in the integration and coordination of the Directorates/Direct Reporting Program Management Offices' responses to Front Office data calls to enable an internal-to-IWS Program Analysis and Evaluation function prior to Office of Secretary of Defense for Cost Analysis and Performance Evaluation (OSD CAPE), and Financial Management Board (FMB) and others reducing resources that flow into the collective PEO IWS portfolio.

s. Assist in development and maintenance of strategic plans, citing authoritative sources, to deliver war fighting capability to the Fleet in accordance with future requirements and war fighting plans. This strategic plan requires strategy formation, communication, alignment, approval, and management of the implementation to guide the future direction of PEO IWS. This Strategic Plan shall integrate multiple functions, disciplines, and internal organizational views to create a unified message that PEO IWS can provide internally and externally to promote continual investment in its future. This includes but is not limited to: master schedules, roadmaps (product, technology, other), plans, milestones, and schedules, warfare area ways ahead in response to Navy's contribution to operational priorities, over and under investments in families of systems, out-year budget planning to meet the goals and objectives of programs managed under the charter of PEO IWS. Personnel assisting in this subtask may need to possess up to TS/SCI clearances. As required, document in a Technical Report (CDRL A004).

t. Assist in the development of PEO IWS best practices for technology management. This shall include identifying technologies within PEO IWS scope and strategies for securing financial resources. This includes projected commitments and readiness for insertion into Programs of Record, or for potential need to create a new project or program. Personnel supporting this subtask may need to possess up to TS/SCI clearances. As required, develop presentations and/or

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document in Technical Reports (CDRLs A003, A004)).

u. Assist in the development of metrics to monitor progress against programmatic goals and objectives.

v. As requested by Programs/Directorates, perform acquisition support by advising on acquisition planning and execution, development of contracting strategies for both ACAT and non-ACAT programs in accordance with the DoD 5000-series instructions, the Planning, Programming, Budgeting, and Execution (PPBE) process, Federal Acquisition Regulations (FAR), and other statutory and regulatory requirements. This shall include but not necessarily be limited to:

- 1) Program Objective Memorandum (POM) submissions
- 2) Preparation of Defense Acquisition Executive System (DAES) reports, Acquisition Program Baseline (APB) updates, and related program schedules
- 3) Secretary of the Navy Monthly Reviews (SMR)
- 4) Acquisition Strategies (ASs), Acquisition Plans (APs), and other DoD/Navy acquisition documents
- 5) Program reviews, program execution assessments, and regular reports, to include the PEO IWS QER.
- 6) Input and analysis of data in the DASHBOARD and DAMIR systems.
- 7) Assessments of impact on current plans.

w. Assess and provide guidance on new and existing acquisition policies and procedures and assist, as necessary, in the development and/or maintenance of acquisition information and documentation.

x. Maintain a listing of the PEO IWS Program/Project Portfolio in multiple formats that delineates Programs, Projects their listing by Acquisition Category, the Milestone Decision Authority or Key Decision Maker(s), the Key Leader/Critical Acquisition Positions (Major Program Manager (MPM), Deputy Program Manager (DPM), Technical Director, Business Financial Manager), key agents or vendors (Software Support Activity, In-Service Engineering Agent, Platform Systems Engineering Agent, Technical Direction, Agent, Life Cycle Support Agent, other). Document the major Capability Initiatives (AEGIS Wholeness, Amphib Wholeness, Advanced Capability Builds, other multiple Program initiatives, Technology initiatives such as Rapid Deployment Capability, Major Technology Transition/Insertion Agreements). As required, document in a Technical Report (CDRL A004) and/or Programs and Project Listing Charts (CDRL A011).

y. The contractor shall assist in determining modernization efforts (such as SCD, ORDALT, Field Changes, Engineering Changes, Engineering Change Proposals, Software/Computer Program Deliveries, Information Assurance, Safety, Security, Interoperability, Lin, and Tactical Certification Preparations) as part of Command, Control, Communications, Computers, Combat Systems, Intelligence, Surveillance, and Reconnaissance (C5ISR) family for CNO availability

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periods. Assistance shall include analysis of preparation time, risk reduction at land sites, scheduling, budgeting and finance, system integration, current program office plans, safety, computer program and toher determining criteria. Document work packages in teh correct format for inclusion in CNO availabilities; track program office and fleet approval status to install modernization items; work with the planning and execution communities to ensure the requirements of SHIPMAIN, Letters of Authorization (LOA's), the Joint Forces Maintenance Manual (JFMM), Fleet Modernization Program (FMP) and other applicable modernization directives are understood and met so the work packages can be executed. As required, document in a Presentation (CDRL A003) and Technical Report (CDRL A004).

z: The contractor shall assist in documenting existing and authoritative Measures and Information Exchange Requirements, whether for Joint Capability development (Key Performance Measures, Information Exchange Requirements (IERs) Capability Documents), for SHIPMAIN, for Test and Evaluation (Measures of Effectiveness), for Prime Contractor Performance (Technical Performance Measures, Interface Documents), or other technical user (Modelling and Simulation, Naval and Joint Exercises). As required, document in a Presentation (CDRL A003) and Technical Report (CDRL A004).

z1. The contractor shall assist in determining prior and concurrent installations to support SHIPMAIN process and for assurance of integrated contribution to Strike Group Capability. As required, document in a Presentation (CDRL A003) and Technical Report (CDRL A004).

5.2 INTEGRATED LOGISTICS SUPPORT (ILS) AND PRODUCT SUPPORT MANAGEMENT (PSM)

ILS and PSM consist of development and implementation of product support strategies. These strategies entail design interface concepts as well as sustainment functions of those concepts, such as its maintenance philosophy and supply chain for sparing the implementation of a specific interface board to meet operational availability of a specific, critical, interface to enable sustained readiness of the fleet to accomplish operational missions. ILS and PSM is comprised of the following elements: Product Support Management, Maintenance Planning and Management, Supply Support, Technical Data, Manpower and Personnel, Training and Training Support, Design Interface Facilities and Infrastructure, Sustaining Engineering, Computer Resources, Packaging, Handling, Storage and Transportation, and Support Equipment.

5.2.1 The contractor shall provide forward thinking, innovative, and well integrated/coordinated support for the ILS and PSM to the PEO IWS staff including the Chief Logistician as well as program office Logistics/Product Support Managers for both U.S. and international requirements. The contractor shall provide inputs for high level strategic planning going out 1 through 5 years and policy/process/procedures development. The contractor support team shall align itself to support the Government staff in a most cost effective mix and number of support personnel with an adaptable, flexible structure that is best suited to accomplishing both planned and emergent tasks as follows:

a. Identify resources and assist in the planning, identification, development, implementation, integration and monitoring of ILS / PSM policies, processes and strategies. Document in a

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Technical Report as part of the annual POM planning (CDRL A004, CDRL A009, CDRL A010).

b. Support the development and improvement of internal processes and policies required to effectively operate PEO (IWS) logistical functions. Assist in logistics policy and procedures development and review, and disseminate changes within PEO IWS. Document in a Technical Report. (CDRL A009; CDRL A010)

c. Facilitate, support and/or participate in System Engineering Technical Review (SETR) events, including Preliminary Design Reviews, (PDRs), Critical Design Reviews (CDRs), Operational Test Readiness Reviews (OTRRs), Physical Configuration Audits (PCA), Functional Configuration Audits (FCA), Maintenance Demonstrations (M-Demo) and other Technical Reviews, to ensure supportability is integrated into the systems engineering process. As required, develop recommended agendas, capture and track action items, and develop meeting minutes. (CDRL A005, CDRL A006). Assist with maintaining, updating, and tailoring logistics-related entrance and exit criteria as defined in the Technical Review Manual as a culmination of issues discovered in these Technical Reviews and events. As required, document in a Technical Report. (CDRL A004, A005, A006)

d. Facilitate, support, and participate in Integrated Product Teams (IPT) and Working Groups, Configuration Control Boards (CCB), Provisioning Conferences, Integrated Logistical Support (ILS) Management Team (ILSMT) meetings, and related activities. As required, develop recommended agendas, capture and track action items, and develop meeting minutes. (CDRLs A005, A006). Document IPTs and Working Groups in a Technical Report (CDRL A008).

e. Review logistics acquisition documentation to develop strategies to foster compliance with NAVSEA, Assistant Secretary of the Navy (ASN), and Undersecretary of the Office of Secretary of Defense (USD) Logistics Requirements. As required, document in a Technical Report. (CDRL A004). Develop logistics acquisition documentation for all ACAT and non-ACAT programs as required by the program office Logistics/Product Support Managers. Deliverables include, but are not limited to, inputs to AS, AP, SAMP, Systems Engineering Plan, Test and Evaluation Master Plan, Capability Development Document (Key Performance Parameters and Key SAs), Top Level Requirements, RFP, SOW, CDRL's and development of Life Cycle Support Plan. As necessary, document in a Technical Report. (CDRL A004).

f. Assist with coordination of external data calls, and provide a consolidated and unified position. As required, document in a Technical Report and/or a presentation. (CDRLs A003, A004)

g. Assist with the conduct of logistical forums and seminars targeting PEO IWS Logisticians. As required, develop Agendas, Presentation Material, and take Minutes. (CDRLs A003, A005, A006)

h. Assist with the identification and dissemination of information pertaining to logistics training opportunities and conferences that will ensure optimization of professional growth and information sharing across the PEO IWS logistics competency. As required, document in a Technical Report. (CDRL A004)

i. Provide research and prepare presentations to satisfy a wide range of briefing requirements including program overviews, reviews, milestones, and conferences. As required, document in a

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Technical Report (CDRLs A003, A004)

j. Assist in developing a phased logistics approach that defines broad logistics concepts early and then becomes more defined and detailed as programs mature. The contractor will generate or revise these logistics plans and analyses, with supporting documentation, to conform to significant program events to include Independent Logistics Assessments (ILAs), Milestone Decisions, and significant program events or milestones from program initiation through life cycle support. Participate in the establishment and review of plans and studies from program initiation throughout the life cycle. As required, document in a Technical Report with contents specific to a Life Cycle Support Plan, Corrosion Prevention Plan, Performance Based Logistics, Baseline Comparison System Product Support Agreements, and other logistics concept documents. (CDRL A004)

k. Assist in preparations for, participate in, and complete follow-up actions required for Independent Logistics Assessments (ILA), Supportability Reviews (SR), Logistics Assessments (LA) and similar efforts. As required, document in a Technical Report. (CDRL A004). Coordinate with Technical Direction, Design, Engineering, Life Cycle, and other Agents, equipment and software vendors, other logisticians and engineers to define supportability requirements for developmental programs and rapid deployment capabilities, and assist in developing support strategies. Assist Directorates/Direct Reporting Program Management Offices in working with Prime Contractor/Original Equipment Manufacturer to ensure adequate development of ILS and PSM products for fielded systems. As required, document in a Technical Report. (CDRL A004)

l. RESERVED.

m. Assist in performing program monitoring and control efforts, including critical path management, planning and preparation for critical events and establishment and implementation of other control methods tailored to requirements including development of milestone charts, Plans of Action and Milestone (POA&M), schedules and timelines. Identify major issues and Program/System specifics, such as, those that impact an APB, contract performance, affordability, or fleet readiness. For major affordability issues such as highest cost and/or least reliable Logistics Replaceable Units/Computer Software Units/Weapons Replaceable Assemblies, identify as a candidate for a TOC initiative. Document issues in a Technical Report. (CDRL A004)

n. Provide analysis, assistance and support in the development and maintenance of product support budgeting and funding. This includes life cycle cost estimating to support Performance Based Logistics Business Cost Analysis, Logistics Requirements and Funding Summary, TOC Issues, POM issue papers. The contractor shall have knowledge and the ability to access the PARTS database to develop and update Program Support Data (PSD) sheets. As required, document in a Technical Report. (CDRL A004) deliverables include Business Cost Analysis, Logistics Requirements Funding Summary, POM papers, PSD sheets. TOC Issues and POM Issues to be documented annually in a Technical Report. (CDRL A004)

o. Develop, review and update logistics plans, products or analyses to include but not limited to training curricula, training materials, manpower requirements, maintenance plans, supply support management plans, technical manuals/technical drawings, and reliability/maintainability

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analyses. As required, document in a Technical Report. (CDRL A004) Deliverables include LCSPs, Item Unique Identification (IUID) plan, Interim Support Plan (ISP), Navy Training Systems Plans (NTSPs), Maintenance Plans, Configuration Management Plans (CMPs), Manpower Estimate Report (MER), Human Systems Integration Plans, Reliability, Availability, Maintainability and Cost (RAM-C) Plans, Corrosion Prevention Plans (CPP), Environmental, Safety and Occupational Health (ESOH), Diminishing Manufacturing Supply and Material Support (DMSMS).

p. Provide expert acquisition and/or in-service technical support in the primary logistics areas to include maintenance planning, supply support, technical data, configuration management, design interface, facilities and related areas. As required, document in a Technical Report. (CDRL A004)

q. Provide analysis, planning and management support for Design Interfaces (e.g. Logistics Supportability Analysis (LSA), Reliability Analysis, Reliability Growth Planning, Human System Integration (HSI), Human Factors Engineering (HFE), Habitability, Manpower, Personnel, Training, Survivability, and Environment, Safety, and Occupational Health(ESOH)). As required, document in a Technical Report. (CDRL A004) deliverables include Reliability, Availability, and Maintainability Plan, Reliability Growth Curve.

r. Assist in the conduct and preparation of an Initial Program Assessment to justify a Performance Based Logistics (PBL) supply support strategy. Provide technical and logistics support in developing Business Case Analysis for PBLs. As required, document in a Technical Report. (A004)

s. Provide expert level support in management of acquisition and in-service supply activities. Included is the analysis and administration of parts support, to include initiation, data input and maintenance of allowance documents and the Navy Program Support Data Base with its Program Support Data (PSD). Provide technical advice regarding Department of Defense (DoD) supply organizations and procedures. As required, document in a Technical Report. (A004)

t. Develop process and track inventory of Sponsor Owned Material (SOM) and Government Owned Material (GOM) to include cognizant Sponsor/Government entity, type equipment/material, quantities, storage location, and utilization history. Knowledge of ERP inventory and supply is required. As required, document in a Technical Report. (A004)

u. Provide analysis, planning, and management support for all aspects of Operations and Sustainment (O&S). Provide coordination support between program, fleet, and in-service activities regarding deployed systems, including recommendations for improving performance, planned upgrades due to Diminished Manufacturing Supplies (DMS), or resolving other fleet-related issues. As required, document in a Technical Report. (A004)

v. Coordinate weekly Casualty Reports (CASREPs) detailing all prime item (such as SQQ-89, USG-3, SSDS MK 2, AN/WSN 7/7A) and auxiliary equipments priority 2 through 4 events and distribute to appropriate Participating Acquisition Resource Manager (PARM) personnel. Utilizing Common Message Processor (CMP) software, the contractor shall provide technical support for drafting and issuing Naval Messages in a timely manner while utilizing the correct format and syntax. This will require both on-site coordination and use of NIPRNET and SIPRNET at Government facilities. The contractor shall set up key word profiles for all

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interested parties and push appropriate messages to PEO Project Team Leads (PTLs) and Program Managers (PMs) as required. Document in a Technical Report (CDRL A004).

w. Shall be proficient with Microsoft word suite and have familiarity and access to various supportability databases and IWS Integrated Data Environments (IDE's) including IWS Communicator, IWS Enterprise Product Lifecycle Management (e-PLM) IDE, Navy Data Environment, Parts Database, and Navy Enterprise Resource Planning (N-ERP). Deliverables include Ship Change Documents (SCD)s, ILS Certification, Product Support Data (PSD) Sheets, Power Point presentations, spreadsheets, project documents, and technical reports.

x. Provide support for the Enterprise Configuration Control Board as well as program office Local Configuration CCB's including, but not limited to review of Engineering Change Proposals (ECPs), Ship Change Documents (SCDs), deviations and waivers.

y. Assist the appropriate PARM in providing support for the identification, coordination, planning and scheduling to remove equipments from decommissioning ships. Monitor ship decommissioning schedules and make recommendations to the on asset removal and distribution. As required, document recommendations in a Technical Report (CDRL A004).

6.0 GENERAL REQUIREMENTS

6.1. FACILITIES PHYSICAL LOCATION

The contractor shall identify, establish, and maintain office space and office equipment required to support the efforts defined herein. The Contractor's office(s) must be in a location within a five mile radius of the Government Office being supported. Some personnel may be required to be physically on-site at: (1) the Naval Sea Systems Command, Washington Navy Yard, Washington DC; and/or (2) its satellite locations such as IWS 3, located in Crystal City, Arlington, VA. In addition, the contractor may be required to perform at primary sponsors and customer locations, such as those hosted by SPAWAR, NAVAIR, MARCORSYSCOM, Fleet Forces Command, OPNAV, the Joint Staff, ASN(RD&A), AT&L, DoD, MDA, and other organizations as necessary.

6.2. SECURITY CLEARANCE

The Department of Defense Contract Security Classification Specification (DD Form 254) (Attachment 1) provides the Security classification requirements for this order. The contractor shall obtain facility and personnel security clearances as required by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. Access to classified spaces and material and generation of classified material shall be in accordance with the attached DD Form 254.

All contractor personnel associated with and/or performing work relative to the resultant contract must be United States citizens and shall be cleared to a minimum of the SECRET level at time of contract award. There may be occasions when Top Secret access will be required. The Contractor shall have the ability to process classified information up to the Top Secret level. This effort may require incidental access to SCI and full access to non-SCI intelligence data. Access to intelligence data shall be through the NAVSEA STILO.

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This effort will require access to Sensitive Compartmented Information (SCI) and full access to non-SCI intelligence data. PEO IWS has initiated a 30-Year Combat Power strategic planning process. This has involved establishing a War Room to serve as a strategic planning center for decision-making, cross-Navy and service coordination, as well as Program Objective Memorandum (POM) development. It has become clear that to develop accurate and comprehensive strategic recommendations and POM submissions including information at higher classification levels will be required. PEO IWS is establishing a fully informed War Room in an existing Sensitive Compartmented Information Facility (SCIF) on the Washington Navy Yard. The War Room will contain performance assessments of existing Navy capabilities against the most current threats, developed through analysis and Modeling & Simulation (M&S). To support the M&S effort, PEO IWS has brought a Threat Engineering Team from the Office of Naval Intelligence (ONI) into PEO IWS to develop technically accurate threat models. In order to enable PEO IWS and Navy leadership to have the most comprehensive picture possible of threats and the U.S. Navy's capabilities against those threats, Top Secret SCI access are required. Intelligence data is an integral component of these threat representations and support for this effort will require access to SCI and non-SCI intelligence data and briefings from the following

Agencies:

- Defense Advanced Research Project Office (DARPA)
- Joint Staff, Force Structure Resources and Assessment (JS/J8)
- Office of Naval intelligence (ONI)
- Navy Research Laboratory (NRL)
- Office of Naval Research (ONR)
- National Air and Space Intelligence Command (NASIC)

Access to Top Secret and SCI access will allow the contractor to work seamlessly with critical design agents and analysts, along with resource providers to ensure recommended architectures and tactical situations address the most representative threats for classified acquisition programs. Recommendations for concept development, framework analysis, and test data analysis for integrated systems can only be completed with SCI access. In addition, this access will allow for critical experiment design with current day intelligence representation and execution; subsequently leading to critical analysis, review and follow up reporting to the Combat System Engineering Agent (CSEA) which will lead to changes and improvements within the Combat System, saving both cost and schedule to the various program office. Below is a simplified list of functions within the current contract that will require such access. They are:

- Test Planning, Execution, Analysis and Reporting
- Modeling and Simulation
- Threat Analysis to include specific system capabilities and limitations
- Advanced and Future Combat and Weapon System Performance Capabilities and Limitations
- Integrated Air Missile Defense Programs

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Contractor support will also include management and further development of the fully informed War Room and use of this space to develop operational architectures and evaluate those architectures in realistic scenarios, concepts of employment for systems, and tactical situations set well into the future. Additionally, contracts will conduct assessment of potential solutions based on current and future threats that will, of necessity, require frequent access to classified intelligence information and discussions briefings about threat characteristics. This effort will be supported by both threat engineers, as well as members of the PEO IWS Senior Advisory team. Select contract personnel shall be given access to SIPRNet resources necessary to execute the tasks and responsibilities outlined throughout this SOW. Physical access to classified data and information systems shall be limited to accredited Government and other contractor facilities managed and supported independently from this contract. However, the contractor shall use the SIPRNET only in support of this contract and for no other purpose. Although in order to have access, contractor must receive a PEO IWS security briefing.

63 TRAVEL

Although most Program Offices do not require regular or significant overseas travel, under this Task Order, limited overseas travel is required for some programs. Personnel assigned to overseas travel shall be English speaking, able to communicate effectively with IWS personnel, and possess a current U.S. passport.

Specific travel requirements (whether within the United States or overseas) are unknown at this time. As this information becomes available, the Contractor will be advised of dates and location with sufficient time to obtain the most advantageous prices. The Contractor shall adhere to the Joint Travel Regulations (JTR). The Contractor shall obtain authorization from their supported Government organization's Task Lead and the COR prior to travelling.

64 DELIVERABLES

The Contractor shall provide deliverables at no higher than the SECRET level of classification when requested. An unclassified version will be provided, if required, to facilitate public release of the deliverable.

ACCEPTABLE QUALITY LEVEL: Products and other deliverables must be free of spelling errors, grammatically correct, correctly formatted, responsive to requested work, and fully coordinated with the appropriate stakeholders. Deliverables shall be provided to the Government within the period of time specified or requested by the Government. If no time is specified, deliverables must be provided to the Government within 30 days of the request. All deliverables must be fully compatible with current NMCI format (or its follow-on) for Microsoft WORD, EXCEL, POWERPOINT, ACCESS, and other application programs.

65 MANDATORY TRAINING

The Government may require seated contractors to participate in certain mandatory training requirements. The COR will notify the contractor of mandatory training as requirements arise during performance. It is the responsibility of the contractor to ensure that these training requirements are met and properly reported to the COR. Mandatory training may include, but is

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not limited to, Antiterrorism Training, Combating Trafficking in Persons (CTIP), Counterintelligence Awareness, Information Assurance Training, Operations Security (OPSEC), Physical Security, and Privacy Act and Personally Identifiable Information (PII) training.

66 TECHNICAL SUPPORT AND ADVISORY SERVICES

The contractor shall provide PEO IWS with technical expertise and advisory services related to the PEO IWS and its evolution within scope identified in 3.0. Expertise may need to possess up to TS/SCI clearances.

1. Provide technical, strategic, and professional support, when required, and capture conclusions.
2. Review, assess, analyze, and provide comments on complex systems reports.
3. Accompany IWS personnel to various panels, task forces, committees, and reviews.
4. Accompany and assist in major meetings and presentations as needed, including travel outside the national capital region.

7.0 TASK CONTROL MEASURES

The contractor shall have a designated Program Manager and Deputy Program Manager for the entire scope of the Statement of Work to work with the Government's Contracting Officer's Representative. On a routine basis, the contractor will set up contracts review meetings to review the performance of the contract with their Government counterparts.

The contractor shall provide a monthly list of personnel supporting the program. The list shall contain the name of the individual, the company the individual is employed by, along with the individual's title, labor category, task area, man hours expended, man hours remaining, and fully burdened labor cost.

The contractor shall provide monthly program management/financial status that tracks planned, funded, and expended dollars to facilitate Quarterly Contract Progress Reviews (QCPR), and inputs into the Informal Performance Assessment Reports (IPARS) and annual Contractor Performance Assessment Reports (CPARS). Quarterly Informal Performance Assessment Reports shall act as a warning mechanism on the need for follow-on corrective action.

The contractor shall also report progress, status, and management challenges. This report shall be easily traceable to the apportionment of work under Section 5, and for each CLIN. All personnel changes shall be reported.

The contractor shall report Funds and Man-hours Expenditures against the original, Government approved and baselined plan, for apportioned work under Section 5, and for each CLIN. Month 1 for this CDRL must match Month 1 on CDRL A012. The contractor shall identify proposed, monthly and cumulative burn rates. The contractor shall report receipt of subcontractor invoices and when paid.

Each QCPR site, date and time within the quarter shall be mutually agreeable between the

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Contractor and the Government. QCPRs may be combined with Interim Reviews (IR). The contractor shall be responsible for gathering, preparing, and timely distribution of minutes. At a minimum, each QCPR shall address the following items:

- 1) Contract Ceiling, which does not imply full funding level, and Planned Funding Levels;
- 2) Funding sufficiency for Labor and ODC tasking for each contract year and projections for the contract;
- 3) Projected and actual expenditure variances by program (task);
- 4) Status and/or resolution of items of interest to either the Government or Contractor; and
- 5) Performance issues, challenges, risks or opportunities.

8.0 SURGE AND SPECIAL STUDIES

If the Government determines that an increased level of effort for support services within this SOW scope is required, the Government reserves the right to exercise a SURGE AND SPECIAL STUDIES Option CLIN for additional work in accordance with this SOW. The contractor shall provide the resources to support a surge in volume, velocity, and/or variety capability. This maximum flexibility may be through the use of additional company resources or subcontracting additional support. This surge support may be for a one time task or for a continued support upon identification of the requirement.

The contractor shall provide an approach to support special studies on an as needed basis.

8.1 SENIOR ADVISORY TEAM SUPPORT (TO BE PROCURED UNDER SURGE AND SPECIAL STUDIES CLINS)

The contractor shall provide PEO IWS senior leadership with technical expertise and advisory services related to the PEO IWS and its evolution within scope identified in 3.0. Expertise may need to possess up to TS/SCI clearances.

ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

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(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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

COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227- 7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

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(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) FAR 9.5:

(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

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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 cognizant 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 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 Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract 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 Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action

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required by this requirement, the Government may terminate this contract for default.

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

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment.

Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) Further restrictions are in accordance with FAR 9.505-1, providing systems engineering and technical direction:

(a) A contractor that provides systems engineering and technical direction for a system but does not have overall contractual responsibility for its development, its integration, assembly, and checkout, or its production shall not—

(1) Be awarded a contract to supply the system or any of its major components; or

(2) Be a subcontractor or consultant to a supplier of the system or any of its major components.

(b) Systems engineering includes a combination of substantially all of the following activities: determining specifications, identifying and resolving interface problems, developing test requirements, evaluating test data, and supervising design. Technical direction includes a combination of substantially all of the following activities: developing work statements, determining parameters, directing other contractors' operations, and resolving technical controversies. In performing these activities, a contractor occupies a highly influential and responsible position in determining a system's basic concepts and supervising their execution by other contractors. Therefore this contractor should not be in a position to make decisions favoring its own products or capabilities.

(l) 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.

(m) 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.

(n) 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 this contract.

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

NON-DISCLOSURE AGREEMENTS

Contractor personnel shall be provided a Statement of Non-disclosure of Information

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(Attachment 15) which shall be completed and signed by each employee as a condition for each employee providing services under this Task Order. Completed Nondisclosure Statements shall be returned to the Contracting Officer's Representative within fifteen working days after Task Order award or from the date of hire for new employees.

In addition, the contractor may be required to sign NDA with other companies providing support to NAVSEA.

DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached hereto.

HQ C-2-0066 CONTRACTOR SAFETY AND HEALTH REQUIREMENTS FOR ACCESS TO NAVSEA/PEO SITE (NAVSEA) (MAY 2012)

- (a) Contractor personnel shall comply with all badging and security procedures required to gain access to any NAVSEA/PEO site. Contact the Contracting Officer's Representative (COR) for specific requirements.
- (b) Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in NAVSEA/PEO government spaces. Contractors who are injured on site shall notify SEA 04RS, Safety Office, via the COR.
- (c) NAVSEA/PEO site facilities are low to mid-rise buildings with elevators and a contractor operated restaurant facility in building 197. Utility areas, electrical/phone closets and the roof are generally secured areas with restricted access. NAVSEA/PEO HQ sites generally exhibit low hazards with no personal protection equipment (PPE) requirements. Hazards are those typically found in an office environment. Slips, trips and falls on wet/icy surfaces, pest control, and ergonomic concerns are the primary hazards. It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves.
- (d) Contractors whose employees perform work within NAVSEA/PEO government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to SEA 04RS via the Contracting Officer's Representative by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred.
- (e) Any contractor employee exhibiting unsafe behavior may be removed from the NAVSEA/PEO site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the PEO IWS via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs

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October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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SECTION D PACKAGING AND MARKING

DATA PACKAGING LANGUAGE - All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

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

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

TRANSPORTATION OF EQUIPMENT/MATERIAL. Upon completion of this order, all government furnished and contractor purchased property, hardware, COTS, software, manuals, instruction guides, logs, source code, scripts, database schemas, tables, triggers, stored procedures and data shall be securely packed and shipped by the Contractor to a location to be provided by the government representative at Contractor expense.

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SECTION E INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection of Services Cost-Reimbursement APR 1984

CLAUSES INCORPORATED IN FULL TEXT

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES Applicable to CLIN (73XX-series).

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. **Note that the COR is identified in Section G of this Task Order.*

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

INSPECTION AND ACCEPTANCE LANGUAGE FOR ODCs

Inspection and acceptance of all ODCs shall be as specified on TIs or by the COR.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	8/1/2013 - 7/31/2014
4001	8/1/2013 - 7/31/2014
4002	8/1/2013 - 7/31/2014
4003	8/1/2013 - 7/31/2014
4005	8/1/2013 - 7/31/2014
4006	8/1/2013 - 7/31/2014
4007	8/1/2013 - 7/31/2014
4008	8/1/2013 - 7/31/2014
4009	8/1/2013 - 7/31/2014
4010	8/1/2013 - 7/31/2014
4011	8/2/2013 - 7/31/2014
4012	8/1/2013 - 7/31/2014
4013	8/1/2013 - 7/31/2014
4014	8/1/2013 - 7/31/2014
4015	8/1/2013 - 7/31/2014
4016	8/1/2013 - 7/31/2014
4018	8/1/2013 - 7/31/2014
6000	8/1/2013 - 7/31/2014
6001	8/1/2013 - 7/31/2014
6002	8/1/2013 - 7/31/2014
6003	8/1/2013 - 7/31/2014
6004	8/1/2013 - 7/31/2014
6005	8/1/2013 - 7/31/2014
6006	8/1/2013 - 7/31/2014
6007	8/1/2013 - 7/31/2014
6008	8/1/2013 - 7/31/2014
6009	8/1/2013 - 7/31/2014
7320	9/15/2018 - 9/14/2020
7321AA	9/15/2018 - 9/14/2019
7321AB	9/15/2018 - 9/14/2019
7321AC	9/15/2018 - 9/14/2019
7321AD	9/15/2018 - 9/14/2019
7321AE	9/15/2018 - 9/14/2019
7321AF	9/15/2018 - 9/14/2019
7321AG	11/30/2018 - 9/14/2019
7321AH	9/15/2018 - 9/14/2019
7321AJ	9/15/2018 - 9/14/2019
7321AK	9/15/2018 - 12/31/2019
7321AL	9/15/2018 - 9/14/2019

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7330	9/15/2018 - 9/14/2020
7331AA	9/15/2018 - 7/31/2019
7331AB	9/15/2018 - 9/14/2019
7331AC	9/15/2018 - 9/14/2019
7331AD	9/15/2018 - 9/14/2019
7331AE	9/15/2018 - 9/14/2019
7331AF	9/15/2018 - 9/14/2019
7331AG	9/15/2018 - 9/14/2019
7331AH	9/15/2018 - 9/14/2019
7331AJ	9/15/2018 - 7/1/2019
7331AK	9/15/2018 - 7/31/2019
7331AL	9/15/2018 - 9/14/2019
7331AM	9/15/2018 - 9/14/2020
7331AN	9/15/2018 - 9/14/2019
7331AP	9/15/2018 - 9/14/2019
7331AQ	9/15/2018 - 9/14/2019
7331AR	9/15/2018 - 9/14/2019
7331AS	9/15/2018 - 9/14/2019
7331AT	9/15/2018 - 9/14/2019
7331AU	9/15/2018 - 9/14/2019
7331AV	9/15/2018 - 9/14/2019
7331AW	9/15/2018 - 9/14/2019
7331AX	9/15/2018 - 9/14/2019
7331AY	9/15/2018 - 9/14/2019
7331AZ	9/15/2018 - 9/14/2019
7331BA	9/15/2018 - 9/14/2019
7331BB	9/15/2018 - 9/14/2019
7331BC	9/15/2018 - 9/14/2019
7331BD	9/15/2018 - 9/14/2019
7331BE	9/15/2018 - 9/14/2019
7331BF	9/15/2018 - 9/14/2019
7331BG	9/15/2018 - 9/14/2019
7331BH	9/15/2018 - 9/14/2019
7331BJ	9/15/2018 - 9/14/2019
7331BK	9/15/2018 - 9/14/2019
7331BL	9/15/2018 - 9/14/2019
7331BM	9/15/2018 - 9/14/2019
7331BN	9/15/2018 - 9/14/2019
7331BP	9/15/2018 - 9/14/2019
7331BQ	9/15/2018 - 9/14/2019
7331BR	9/15/2018 - 9/14/2019
7331BS	9/15/2018 - 9/14/2019
7331BT	9/15/2018 - 9/14/2019

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7331BU	9/15/2018 - 9/14/2019
7331BV	9/15/2018 - 9/14/2019
7331BW	9/15/2018 - 9/14/2019
7331BX	9/15/2018 - 9/14/2019
7331BY	9/15/2018 - 9/14/2019
7331BZ	9/15/2018 - 9/14/2019
7331CA	9/15/2018 - 9/14/2019
7331CB	9/15/2018 - 9/14/2019
7331CC	9/15/2018 - 9/14/2019
7331CD	9/15/2018 - 9/14/2019
7331CE	9/15/2018 - 9/14/2019
7331CF	9/15/2018 - 9/14/2019
7331CG	9/15/2018 - 9/14/2019
7331CH	9/15/2018 - 9/14/2019
7331CJ	9/15/2018 - 9/14/2019
7331CK	9/15/2018 - 9/14/2019
7331CL	9/15/2018 - 9/14/2019
7331CM	9/15/2018 - 9/14/2019
7331CN	9/15/2018 - 9/14/2019
7331CP	9/15/2018 - 9/14/2019
7331CQ	9/15/2018 - 9/14/2019
7331CR	9/15/2018 - 9/14/2019
7331CS	9/15/2018 - 9/14/2019
7331CT	9/15/2018 - 9/14/2019
7331CU	9/15/2018 - 9/14/2019
7331CV	9/15/2018 - 9/14/2019
7331CW	9/15/2018 - 9/14/2019
7331CX	9/15/2018 - 9/14/2019
7331CY	9/15/2018 - 9/14/2019
7331CZ	9/15/2018 - 9/14/2019
7331DA	9/15/2018 - 9/14/2019
7331DB	9/15/2018 - 9/14/2019
7331DC	9/15/2018 - 9/14/2019
7331DD	9/15/2018 - 9/14/2019
7331DE	9/15/2018 - 9/14/2019
7331DF	9/15/2018 - 9/14/2019
7331DG	9/15/2018 - 9/14/2019
7331DH	9/15/2018 - 9/14/2019
7331DJ	9/15/2018 - 9/14/2019
7331DK	9/15/2018 - 9/14/2019
7331DL	9/15/2018 - 9/14/2019
7331DM	9/15/2018 - 9/14/2019
7331DN	9/15/2018 - 9/14/2019

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7331DP	9/15/2018 - 9/14/2019
7331DQ	9/15/2018 - 9/14/2019
7331DR	9/15/2018 - 9/14/2019
7331DS	9/15/2018 - 9/14/2019
7331DT	9/15/2018 - 9/14/2019
7331DU	9/15/2018 - 9/14/2019
7331DV	9/15/2018 - 9/14/2019
7331DW	9/15/2018 - 9/14/2019
7331DX	9/15/2018 - 9/14/2019
7331DY	9/15/2018 - 9/14/2019
7331DZ	9/15/2018 - 9/14/2019
7331EA	9/15/2018 - 9/14/2019
7331EB	9/15/2018 - 9/14/2019
7331EC	9/15/2018 - 9/14/2019
7331ED	9/15/2018 - 9/14/2019
7331EF	9/15/2018 - 9/14/2019
7331EG	9/15/2018 - 9/14/2019
7331EH	9/15/2018 - 9/14/2019
7331EJ	9/15/2018 - 9/14/2019
7331EK	9/15/2018 - 9/14/2019
7331EL	9/15/2018 - 9/14/2019
7331EM	9/15/2018 - 9/14/2019
7331EN	9/15/2018 - 9/14/2019
7331EP	9/15/2018 - 9/14/2019
7331EQ	9/15/2018 - 9/14/2019
7331ER	9/15/2018 - 9/14/2019
7331ES	9/15/2018 - 9/14/2019
7331ET	9/15/2018 - 9/14/2019
7331EU	9/15/2018 - 9/14/2019
7331EV	11/30/2018 - 9/14/2019
7331EW	11/30/2018 - 9/14/2019
7331EX	11/30/2018 - 9/14/2019
7331EY	9/15/2018 - 9/14/2019
7331EZ	9/15/2018 - 9/14/2019
7331FA	9/15/2018 - 9/14/2019
7331FB	9/15/2018 - 9/14/2019
7331FC	9/15/2018 - 9/14/2019
7331FD	9/15/2018 - 9/14/2019
7331FE	9/15/2018 - 9/14/2019
7331FF	9/15/2018 - 9/14/2019
7331FG	9/15/2018 - 9/14/2019
7331FH	9/15/2018 - 9/14/2019
7331FJ	9/15/2018 - 9/14/2019

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7331FK	9/15/2018 - 9/14/2019
7331FL	9/15/2018 - 9/14/2019
7331FM	9/15/2018 - 9/14/2019
7331FN	9/15/2018 - 9/14/2019
7331FP	9/15/2018 - 9/14/2019
7331FQ	9/15/2018 - 9/14/2019
7331FR	9/15/2018 - 9/14/2019
7331FS	9/15/2018 - 9/14/2019
7331FT	9/15/2018 - 9/14/2019
7331FU	9/15/2018 - 9/14/2019
7331FV	9/15/2018 - 9/14/2019
7331FW	9/15/2018 - 9/14/2019
7331FX	9/15/2018 - 9/14/2019
7331FY	9/15/2018 - 9/14/2019
7331FZ	9/15/2018 - 9/14/2019
7331GA	9/15/2018 - 9/14/2019
7331GB	9/15/2018 - 9/14/2019
7331GC	9/15/2018 - 9/14/2019
7331GD	9/15/2018 - 9/14/2019
7331GE	9/15/2018 - 9/14/2019
7331GF	9/15/2018 - 9/14/2019
7331GG	9/15/2018 - 9/14/2019
7331GH	9/15/2018 - 9/14/2019
7331GJ	9/15/2018 - 9/14/2019
7331GK	12/1/2018 - 9/14/2019
7331GL	9/15/2018 - 9/14/2019
7331GM	12/1/2018 - 9/14/2019
7331GN	9/15/2018 - 9/14/2019
7331GP	9/15/2018 - 9/14/2019
7331GQ	9/15/2018 - 9/14/2019
7331GR	9/15/2018 - 9/14/2019
7331GS	9/15/2018 - 9/14/2019
7331GT	9/15/2018 - 9/14/2019
7331GU	9/15/2018 - 9/14/2019
7331GV	9/15/2018 - 9/14/2019
7331GW	9/15/2018 - 9/14/2019
7331GX	12/15/2018 - 9/14/2019
7331GY	12/15/2018 - 9/14/2019
7331GZ	12/15/2018 - 9/14/2019
7331HB	9/15/2018 - 9/14/2019
7331HC	9/15/2018 - 9/14/2019
7331HD	9/15/2018 - 9/14/2019
7331HE	9/15/2018 - 9/14/2019

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7331HF	9/15/2018 - 9/14/2020
7331HG	9/15/2018 - 9/14/2019
7331HH	9/15/2018 - 9/14/2019
7331HJ	9/15/2018 - 9/14/2019
7331HK	9/15/2018 - 9/14/2019
7331HL	9/15/2018 - 9/14/2019
7331HM	9/15/2018 - 9/14/2019
7331HN	9/15/2018 - 9/14/2019
7331HP	9/15/2018 - 9/14/2019
7331HQ	9/15/2018 - 9/14/2019
7331HR	9/15/2018 - 9/14/2019
7331HS	9/15/2018 - 9/14/2019
7331HT	12/15/2018 - 9/14/2019
7331HU	2/26/2019 - 9/14/2020
7331HV	10/1/2018 - 12/31/2019
7331HW	2/26/2019 - 9/14/2020
7331HX	10/1/2018 - 12/31/2019
7331HY	2/26/2019 - 9/14/2020
7331HZ	9/15/2018 - 9/14/2019
7331JA	9/15/2018 - 9/14/2019
7331JB	9/15/2018 - 9/14/2019
7331JC	9/15/2018 - 9/14/2019
7331JD	9/15/2018 - 9/14/2019
7331JE	9/15/2018 - 9/14/2019
7331JF	9/15/2018 - 9/14/2019
7331JG	9/15/2018 - 9/14/2019
7331JH	9/15/2018 - 9/14/2019
7331JJ	9/15/2018 - 9/14/2019
7331JK	9/15/2018 - 10/31/2019
7331JL	9/15/2018 - 9/14/2019
7331JM	9/15/2018 - 9/14/2019
7331JN	9/15/2018 - 9/14/2019
7331JP	9/15/2018 - 9/14/2019
7331JQ	9/15/2018 - 9/14/2019
7331JR	9/15/2018 - 9/14/2019
7331JS	5/20/2019 - 9/14/2019
7331JT	5/20/2019 - 9/14/2019
7331JU	5/20/2019 - 9/14/2019
7331JV	5/20/2019 - 9/14/2019
7331JW	5/20/2019 - 9/14/2019
7331JX	5/20/2019 - 9/14/2019
7331JY	5/20/2019 - 12/31/2019
7331JZ	5/20/2019 - 9/14/2019

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7331KA	5/20/2019 - 9/14/2019
7331KB	5/20/2019 - 9/14/2019
7331KC	5/20/2019 - 9/14/2019
7331KD	5/20/2019 - 9/14/2019
7331KE	5/20/2019 - 9/14/2019
7331KF	5/20/2019 - 12/31/2019
7331KG	5/20/2019 - 9/14/2019
7331KH	5/14/2019 - 9/14/2019
7331KJ	5/14/2019 - 9/14/2019
7331KL	5/14/2019 - 9/14/2019
7331KM	5/14/2019 - 9/14/2019
7331KN	5/14/2019 - 9/14/2019
7331KP	5/14/2019 - 12/31/2019
7331KQ	5/14/2019 - 9/14/2019
7331KR	5/14/2019 - 9/14/2019
7331KS	7/31/2019 - 9/14/2019
7331KT	7/31/2019 - 7/30/2020
7331KU	7/31/2019 - 9/14/2019
7331KV	6/20/2019 - 9/14/2019
7331KW	7/31/2019 - 7/30/2020
7331KX	7/31/2019 - 9/14/2019
7331KY	7/31/2019 - 9/14/2019
7331KZ	4/22/2019 - 4/21/2020
7331LA	5/10/2019 - 9/14/2019
7331LB	5/10/2019 - 9/14/2019
7331LC	5/10/2019 - 9/14/2019
7331LD	5/10/2019 - 9/14/2019
7331LE	5/10/2019 - 9/14/2019
7331LF	5/10/2019 - 9/14/2019
7331LG	8/30/2019 - 12/31/2019
7331LH	8/30/2019 - 12/31/2019
7331LJ	8/30/2019 - 12/31/2019
7331LK	7/26/2019 - 9/14/2019
7331LL	7/26/2019 - 9/14/2019
7331LM	7/26/2019 - 9/14/2019
7331LN	7/26/2019 - 9/14/2019
7331LP	7/26/2019 - 9/14/2019
7331LQ	7/26/2019 - 9/14/2019
7331LR	7/26/2019 - 9/14/2019
7331LS	7/26/2019 - 9/14/2019
7331LT	8/30/2019 - 10/31/2019
7331LU	8/30/2019 - 9/14/2019
7331LV	8/30/2019 - 9/14/2019

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7331LW	8/30/2019 - 10/31/2019
7331LX	8/30/2019 - 10/31/2019
7331LY	8/30/2019 - 12/31/2019
7331LZ	8/1/2019 - 12/31/2019
7331MA	8/1/2019 - 12/31/2019
7331MB	8/1/2019 - 12/31/2019
7331MC	9/9/2019 - 8/19/2020
7331MD	9/9/2019 - 8/19/2020
7331MF	9/9/2019 - 8/19/2020
7331MG	8/1/2019 - 12/31/2019
7331MH	5/10/2019 - 8/19/2020
7331MJ	8/1/2019 - 12/31/2019
7331ML	8/1/2019 - 12/31/2019
7331MN	6/20/2019 - 9/14/2019
7331MP	6/20/2019 - 9/14/2019
7331MQ	6/20/2019 - 9/14/2019
7331MR	6/20/2019 - 9/14/2019
7331MS	6/20/2019 - 9/14/2019
7331MT	6/20/2019 - 9/14/2019
7331MU	6/20/2019 - 9/14/2019
7331MV	6/20/2019 - 9/14/2019
7331MW	8/1/2019 - 4/30/2020
7340	9/15/2018 - 9/14/2020
7341AA	9/15/2018 - 9/14/2019
7341AB	9/15/2018 - 9/14/2019
7341AC	9/15/2018 - 9/14/2019
7341AD	9/15/2018 - 9/14/2019
7341AE	9/15/2018 - 9/14/2019
7341AF	9/15/2018 - 9/14/2019
7341AG	9/15/2018 - 9/14/2019
7341AH	9/15/2018 - 9/14/2019
7341AJ	9/15/2018 - 9/14/2019
7341AK	9/15/2018 - 9/14/2019
7341AL	9/15/2018 - 9/14/2019
7341AM	9/15/2018 - 9/14/2019
7341AN	9/15/2018 - 9/14/2019
7341AP	9/15/2018 - 9/14/2019
7341AQ	9/15/2018 - 9/14/2019
7341AR	9/15/2018 - 9/14/2019
7341AS	9/15/2018 - 9/14/2019
7341AT	9/15/2018 - 9/14/2019
7341AU	9/15/2018 - 9/14/2019
7341AV	9/15/2018 - 9/14/2019

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7341AW	9/15/2018 - 9/14/2019
7341AX	9/15/2018 - 9/14/2019
7341AY	9/15/2018 - 9/14/2019
7341AZ	9/15/2018 - 9/14/2019
7341BA	9/15/2018 - 9/14/2019
7341BB	9/15/2018 - 9/14/2019
7341BC	9/15/2018 - 9/14/2019
7341BD	9/15/2018 - 9/14/2019
7341BE	9/15/2018 - 9/14/2019
7341BF	11/1/2018 - 9/14/2019
7341BG	9/15/2018 - 9/14/2019
7341BH	9/15/2018 - 9/14/2019
7341BJ	9/15/2018 - 9/14/2019
7341BK	9/15/2018 - 9/14/2019
7341BL	9/15/2018 - 9/14/2019
7341BM	9/15/2018 - 9/14/2019
7341BN	9/15/2018 - 9/14/2019
7341BP	1/1/2019 - 9/14/2019
7341BQ	1/15/2019 - 9/14/2019
7341BR	2/1/2019 - 9/14/2019
7341BS	11/13/2018 - 9/14/2019
7341BT	12/1/2018 - 9/14/2019
7341BU	2/1/2019 - 9/14/2020
7341BV	2/27/2019 - 12/31/2019
7341BW	9/15/2018 - 9/14/2019
7341BX	5/1/2019 - 9/14/2019
7341BY	6/3/2019 - 9/14/2019
7341BZ	6/3/2019 - 12/31/2019
7341CA	7/31/2019 - 7/30/2020
7341CB	6/5/2019 - 6/3/2020
7341CC	4/16/2019 - 9/14/2019
7341CD	4/16/2019 - 9/14/2019
7341CE	4/16/2019 - 9/14/2019
7341CF	4/16/2019 - 9/14/2019
7341CG	4/16/2019 - 9/14/2019
7341CH	4/16/2019 - 9/14/2019
7341CJ	4/16/2019 - 9/14/2019
7341CK	4/16/2019 - 9/14/2019
7341CL	4/16/2019 - 9/14/2019
7341CM	6/20/2019 - 9/14/2019
7341CN	6/20/2019 - 9/14/2019
7341CP	6/20/2019 - 9/14/2019
7341CQ	6/20/2019 - 9/14/2019

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7420	9/15/2019 - 9/14/2020
7421AA	9/15/2019 - 9/14/2020
7421AB	9/15/2019 - 9/14/2020
7430	9/15/2019 - 9/14/2020
7431AA	9/15/2019 - 9/14/2020
7431AB	9/15/2019 - 9/14/2020
7431AC	9/15/2019 - 9/14/2020
7431AD	9/15/2019 - 9/14/2020
7431AE	9/15/2019 - 9/14/2020
7431AF	9/15/2019 - 9/14/2020
7431AG	9/15/2019 - 9/14/2020
7431AH	9/15/2019 - 9/14/2020
7431AJ	9/15/2019 - 9/14/2020
7431AK	9/15/2019 - 9/14/2020
7431AL	9/15/2019 - 9/14/2020
7431AM	9/15/2019 - 9/14/2020
7431AN	9/15/2019 - 9/14/2020
7431AP	9/15/2019 - 9/14/2020
7431AQ	9/15/2019 - 9/14/2020
7431AR	9/15/2019 - 8/18/2020
7431AS	9/15/2019 - 9/14/2020
7431AT	9/15/2019 - 9/14/2020
7431AU	9/15/2019 - 9/14/2020
7431AV	9/15/2019 - 9/14/2020
7431AW	9/15/2019 - 9/14/2020
7431AX	9/15/2019 - 9/14/2020
7431AY	9/15/2019 - 9/14/2020
7431AZ	9/15/2019 - 9/14/2020
7431BA	9/15/2019 - 9/14/2020
7431BB	9/15/2019 - 9/14/2020
7431BC	9/15/2019 - 9/14/2020
7431BD	9/15/2019 - 9/14/2020
7431BE	9/15/2019 - 9/14/2020
7431BF	9/15/2019 - 9/14/2020
7431BG	9/15/2019 - 9/14/2020
7431BH	9/15/2019 - 9/14/2020
7431BJ	9/15/2019 - 9/14/2020
7431BK	9/15/2019 - 9/14/2020
7431BM	9/15/2019 - 9/14/2020
7431BN	9/15/2019 - 9/14/2020
7431BP	9/15/2019 - 9/14/2020
7431BQ	9/15/2019 - 9/14/2020
7431BR	9/15/2019 - 9/14/2020

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7431BS	9/15/2019 - 9/14/2020
7431BT	9/15/2019 - 9/14/2020
7431BU	9/15/2019 - 9/14/2020
7431BV	9/15/2019 - 9/14/2020
7431BW	9/15/2019 - 9/14/2020
7431BX	9/15/2019 - 9/14/2020
7431BY	9/15/2019 - 9/14/2020
7431BZ	9/15/2019 - 9/14/2020
7431CA	9/15/2019 - 9/14/2020
7431CB	9/15/2019 - 9/14/2020
7431CC	9/15/2019 - 9/14/2020
7431CD	9/15/2019 - 9/14/2020
7431CE	9/15/2019 - 9/14/2020
7431CF	9/15/2019 - 9/14/2020
7431CG	9/15/2019 - 9/14/2020
7431CH	9/15/2019 - 9/14/2020
7431CJ	9/15/2019 - 9/14/2020
7431CK	9/15/2019 - 9/14/2020
7431CL	9/15/2019 - 9/14/2020
7431CN	9/15/2019 - 9/14/2020
7431CP	9/15/2019 - 9/14/2020
7431CQ	9/15/2019 - 9/14/2020
7431CR	9/15/2019 - 9/14/2020
7431CS	9/15/2019 - 9/14/2020
7431CT	9/15/2019 - 9/14/2020
7431CU	9/15/2019 - 9/14/2020
7431CV	9/15/2019 - 9/14/2020
7431CW	9/15/2019 - 9/14/2020
7431CX	9/15/2019 - 9/14/2020
7431CY	9/15/2019 - 9/14/2020
7431CZ	9/15/2019 - 9/14/2020
7431DA	9/15/2019 - 9/14/2020
7431DB	9/15/2019 - 9/14/2020
7431DC	9/15/2019 - 9/14/2020
7431DD	9/15/2019 - 9/14/2020
7440	9/15/2019 - 9/14/2020
7441AA	9/15/2019 - 9/14/2020
7441AB	9/15/2019 - 9/14/2020
7441AC	9/15/2019 - 8/19/2020
7441AD	9/15/2019 - 9/14/2020
7441AE	9/15/2019 - 9/14/2020
7441AG	9/15/2019 - 9/14/2020
7441AH	9/15/2019 - 9/14/2020

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7441AJ	9/15/2019 - 9/14/2020
7441AK	9/15/2019 - 9/14/2020
7441AL	9/15/2019 - 9/14/2020
7441AM	9/15/2019 - 9/14/2020
7441AN	9/15/2019 - 9/14/2020
7441AP	9/15/2019 - 9/14/2020
7441AQ	9/15/2019 - 9/14/2020
7441AR	9/15/2019 - 9/14/2020
7441AS	9/15/2019 - 9/14/2020
7441AT	9/15/2019 - 9/14/2020
7441AU	9/15/2019 - 9/14/2020
7441AV	9/15/2019 - 9/14/2020
7441AW	9/15/2019 - 9/14/2020
7441AX	9/15/2019 - 9/14/2020
7441AY	9/15/2019 - 9/14/2020
7441AZ	9/15/2019 - 9/14/2020
7441BA	9/15/2019 - 9/14/2020
7441BB	9/15/2019 - 9/14/2020
7441BC	9/15/2019 - 9/14/2020
7441BD	9/15/2019 - 9/14/2020
7441BE	9/15/2019 - 9/14/2020
7441BF	9/15/2019 - 9/14/2020
7441BG	9/15/2019 - 9/14/2020
7441BH	9/15/2019 - 9/14/2020
7441BJ	9/15/2019 - 9/14/2020
7441BK	9/15/2019 - 9/14/2020
7441BM	9/15/2019 - 9/14/2020
7441BN	9/15/2019 - 9/14/2020
7441BP	9/15/2019 - 9/14/2020
7441BQ	9/15/2019 - 9/14/2020
7441BR	9/15/2019 - 9/14/2020
7441BS	9/15/2019 - 9/14/2020
7441BT	9/15/2019 - 9/14/2020
7441BU	9/15/2019 - 9/14/2020
7441BV	9/15/2019 - 9/14/2020
7441BW	9/15/2019 - 9/14/2020
7441BX	9/15/2019 - 9/14/2020
9310	9/15/2018 - 9/14/2020
9311AA	9/15/2018 - 9/14/2019
9311AB	9/15/2018 - 9/14/2019
9311AC	9/15/2018 - 9/14/2019
9311AD	9/15/2018 - 9/14/2019
9311AE	9/15/2018 - 9/14/2019

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9311AF	9/15/2018 - 9/14/2019
9311AG	9/15/2018 - 9/14/2019
9311AH	9/15/2018 - 9/14/2019
9311AJ	9/15/2018 - 9/14/2019
9311AK	9/15/2018 - 9/14/2019
9311AL	9/15/2018 - 9/14/2019
9311AM	9/15/2018 - 9/14/2019
9311AN	9/15/2018 - 9/14/2019
9311AP	9/15/2018 - 9/14/2019
9311AQ	9/15/2018 - 9/14/2019
9311AR	9/15/2018 - 9/14/2019
9311AS	9/15/2018 - 9/14/2019
9311AT	9/15/2018 - 9/14/2019
9311AU	9/15/2018 - 9/14/2019
9311AV	9/15/2018 - 9/14/2019
9311AW	9/15/2018 - 9/14/2019
9311AX	9/15/2018 - 9/14/2019
9311AY	9/15/2018 - 9/14/2019
9311AZ	9/15/2018 - 9/14/2019
9311BA	9/15/2018 - 9/14/2019
9311BB	9/15/2018 - 9/14/2019
9311BC	9/15/2018 - 9/14/2019
9311BD	9/15/2018 - 9/14/2019
9311BE	9/15/2018 - 9/14/2019
9311BF	9/15/2018 - 9/14/2019
9311BG	9/15/2018 - 9/14/2019
9311BH	9/15/2018 - 9/14/2019
9311BJ	9/15/2018 - 9/14/2019
9311BK	11/30/2018 - 9/14/2019
9311BL	9/15/2018 - 9/14/2019
9311BM	9/15/2018 - 9/14/2019
9311BN	9/15/2018 - 9/14/2019
9311BP	9/15/2018 - 9/14/2019
9311BQ	12/20/2018 - 9/14/2019
9311BR	9/15/2018 - 9/14/2019
9311BS	12/20/2018 - 9/14/2019
9311BT	12/20/2018 - 9/14/2019
9311BU	12/20/2018 - 9/14/2019
9311BV	12/20/2018 - 9/14/2019
9311BW	12/20/2018 - 9/14/2019
9311BX	9/15/2018 - 9/14/2019
9311BY	9/15/2018 - 9/14/2019
9311BZ	1/4/2019 - 9/14/2019

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9311CA	9/15/2018 - 9/14/2019
9311CB	9/15/2018 - 9/14/2019
9311CC	9/15/2018 - 9/14/2019
9311CD	9/15/2018 - 9/14/2019
9311CE	11/1/2018 - 9/14/2019
9311CF	12/1/2018 - 9/14/2019
9311CG	12/1/2018 - 9/14/2019
9311CH	12/1/2018 - 9/14/2019
9311CJ	12/1/2018 - 9/14/2019
9311CK	12/1/2018 - 9/14/2019
9311CL	12/1/2018 - 9/14/2019
9311CM	12/1/2018 - 9/14/2019
9311CN	12/1/2018 - 9/14/2019
9311CP	9/15/2018 - 9/14/2019
9311CQ	9/15/2018 - 9/14/2019
9311CR	9/15/2018 - 9/14/2019
9311CS	1/1/2019 - 9/14/2019
9311CT	2/1/2019 - 9/14/2020
9311CU	10/1/2018 - 9/14/2020
9311CV	2/27/2019 - 9/14/2020
9311CW	9/15/2018 - 9/14/2019
9311CX	9/15/2018 - 9/14/2019
9311CY	9/15/2018 - 9/14/2019
9311CZ	9/15/2018 - 9/14/2019
9311DA	9/15/2018 - 9/14/2019
9311DB	9/15/2018 - 9/14/2019
9311DC	9/15/2018 - 9/14/2019
9311DD	9/15/2018 - 9/14/2019
9311DE	9/15/2018 - 9/14/2019
9311DF	9/15/2018 - 9/14/2019
9311DG	9/15/2018 - 9/14/2019
9311DH	5/20/2019 - 9/14/2019
9311DJ	5/20/2019 - 9/14/2019
9311DK	5/20/2019 - 9/14/2019
9311DL	5/20/2019 - 9/14/2019
9311DN	5/20/2019 - 9/14/2019
9311DP	5/20/2019 - 9/14/2019
9311DQ	5/20/2019 - 9/14/2019
9311DR	5/20/2019 - 9/14/2019
9311DS	5/20/2019 - 9/14/2019
9311DT	7/31/2019 - 9/14/2019
9311DU	4/16/2019 - 9/14/2019
9311DV	4/16/2019 - 9/14/2019

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9311DW	4/16/2019 - 9/14/2019
9311DX	4/16/2019 - 9/14/2019
9311DY	4/16/2019 - 9/14/2019
9311DZ	8/30/2019 - 9/14/2019
9311EA	8/30/2019 - 12/31/2019
9311EB	8/30/2019 - 12/31/2019
9311EC	8/30/2019 - 12/31/2019
9311ED	8/30/2019 - 12/31/2019
9311EF	8/30/2019 - 12/31/2019
9311EG	9/9/2019 - 8/19/2020
9311EH	9/9/2019 - 8/19/2020
9311EJ	9/9/2019 - 8/19/2020
9311EK	9/9/2019 - 8/19/2020
9311EL	7/1/2019 - 12/31/2019
9311EM	9/9/2019 - 8/19/2020
9311EN	4/16/2019 - 12/31/2019
9311EP	8/1/2019 - 12/31/2019
9311ER	8/1/2019 - 12/30/2019
9311ES	8/1/2019 - 12/31/2019
9311ET	8/1/2019 - 12/31/2019
9311EU	8/1/2019 - 12/31/2019
9311EV	8/1/2019 - 12/31/2019
9311EX	6/20/2019 - 9/14/2019
9311EY	8/1/2019 - 12/31/2019
9311EZ	8/1/2019 - 4/30/2020
9410	9/15/2019 - 9/14/2020
9411AA	9/15/2019 - 9/14/2020
9411AB	9/15/2019 - 9/14/2020
9411AC	9/15/2019 - 9/14/2020
9411AD	9/15/2019 - 9/14/2020
9411AE	9/15/2019 - 9/14/2020
9411AF	9/15/2019 - 9/14/2020
9411AG	9/15/2019 - 9/14/2020
9411AH	9/15/2019 - 9/14/2020
9411AJ	9/15/2019 - 9/14/2020
9411AK	9/15/2019 - 9/14/2020
9411AL	9/15/2019 - 9/14/2020
9411AM	9/15/2019 - 9/14/2020
9411AN	9/15/2019 - 9/14/2020
9411AP	9/15/2019 - 9/14/2020
9411AQ	9/15/2019 - 9/14/2020
9411AR	9/15/2019 - 9/14/2020
9411AS	9/15/2019 - 9/14/2020

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9411AT	9/15/2019 - 9/14/2020
9411AU	9/15/2019 - 9/14/2020
9411AV	9/15/2019 - 9/14/2020
9411AW	9/15/2019 - 9/14/2020
9411AX	9/15/2019 - 9/14/2020
9411AY	9/15/2019 - 9/14/2020
9411AZ	9/15/2019 - 9/14/2020
9411BA	9/15/2019 - 9/14/2020
9411BB	9/15/2019 - 9/14/2020
9411BC	9/15/2019 - 9/14/2020
9411BD	9/15/2019 - 9/14/2020
9411BE	9/15/2019 - 9/14/2020
9411BF	9/15/2019 - 9/14/2020
9411BG	9/15/2019 - 9/14/2020
9411BH	9/15/2019 - 9/14/2020
9411BJ	9/15/2019 - 9/14/2020
9411BK	9/15/2019 - 9/14/2020
9411BL	9/15/2019 - 9/14/2020
9411BM	9/15/2019 - 9/14/2020
9411BN	9/15/2019 - 9/14/2020
9411BP	9/15/2019 - 9/14/2020
9411BR	9/15/2019 - 9/14/2020
9411BS	9/15/2019 - 9/14/2020

CLIN - DELIVERIES OR PERFORMANCE

This task order is tied to Task Order N00178-04-D-4026-EH08, and is originated due to contract administration purposes. The Government reserves the right to award sooner or later if necessary. The start and end dates will be updated accordingly upon Task Order Award.

PERFORMANCE LANGUAGE FOR LOE SERVICES

The contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

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

4000	8/1/2013 - 7/31/2014
4001	8/1/2013 - 7/31/2014
4002	8/1/2013 - 7/31/2014
4003	8/1/2013 - 7/31/2014
4005	8/1/2013 - 7/31/2014
4006	8/1/2013 - 7/31/2014

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4007	8/1/2013 - 7/31/2014
4008	8/1/2013 - 7/31/2014
4009	8/1/2013 - 7/31/2014
4010	8/1/2013 - 7/31/2014
4011	8/2/2013 - 7/31/2014
4012	8/1/2013 - 7/31/2014
4013	8/1/2013 - 7/31/2014
4014	8/1/2013 - 7/31/2014
4015	8/1/2013 - 7/31/2014
4016	8/1/2013 - 7/31/2014
4018	8/1/2013 - 7/31/2014
6000	8/1/2013 - 7/31/2014
6001	8/1/2013 - 7/31/2014
6002	8/1/2013 - 7/31/2014
6003	8/1/2013 - 7/31/2014
6004	8/1/2013 - 7/31/2014
6005	8/1/2013 - 7/31/2014
6006	8/1/2013 - 7/31/2014
6007	8/1/2013 - 7/31/2014
6008	8/1/2013 - 7/31/2014
6009	8/1/2013 - 7/31/2014
7320	9/15/2018 - 9/14/2020
7321AA	9/15/2018 - 9/14/2019
7321AB	9/15/2018 - 9/14/2019
7321AC	9/15/2018 - 9/14/2019
7321AD	9/15/2018 - 9/14/2019
7321AE	9/15/2018 - 9/14/2019
7321AF	9/15/2018 - 9/14/2019
7321AG	11/30/2018 - 9/14/2019
7321AH	9/15/2018 - 9/14/2019
7321AJ	9/15/2018 - 9/14/2019
7321AK	9/15/2018 - 12/31/2019
7321AL	9/15/2018 - 9/14/2019
7330	9/15/2018 - 9/14/2020
7331AA	9/15/2018 - 7/31/2019
7331AB	9/15/2018 - 9/14/2019
7331AC	9/15/2018 - 9/14/2019
7331AD	9/15/2018 - 9/14/2019
7331AE	9/15/2018 - 9/14/2019
7331AF	9/15/2018 - 9/14/2019
7331AG	9/15/2018 - 9/14/2019
7331AH	9/15/2018 - 9/14/2019
7331AJ	9/15/2018 - 7/1/2019

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7331AK	9/15/2018 - 7/31/2019
7331AL	9/15/2018 - 9/14/2019
7331AM	9/15/2018 - 9/14/2020
7331AN	9/15/2018 - 9/14/2019
7331AP	9/15/2018 - 9/14/2019
7331AQ	9/15/2018 - 9/14/2019
7331AR	9/15/2018 - 9/14/2019
7331AS	9/15/2018 - 9/14/2019
7331AT	9/15/2018 - 9/14/2019
7331AU	9/15/2018 - 9/14/2019
7331AV	9/15/2018 - 9/14/2019
7331AW	9/15/2018 - 9/14/2019
7331AX	9/15/2018 - 9/14/2019
7331AY	9/15/2018 - 9/14/2019
7331AZ	9/15/2018 - 9/14/2019
7331BA	9/15/2018 - 9/14/2019
7331BB	9/15/2018 - 9/14/2019
7331BC	9/15/2018 - 9/14/2019
7331BD	9/15/2018 - 9/14/2019
7331BE	9/15/2018 - 9/14/2019
7331BF	9/15/2018 - 9/14/2019
7331BG	9/15/2018 - 9/14/2019
7331BH	9/15/2018 - 9/14/2019
7331BJ	9/15/2018 - 9/14/2019
7331BK	9/15/2018 - 9/14/2019
7331BL	9/15/2018 - 9/14/2019
7331BM	9/15/2018 - 9/14/2019
7331BN	9/15/2018 - 9/14/2019
7331BP	9/15/2018 - 9/14/2019
7331BQ	9/15/2018 - 9/14/2019
7331BR	9/15/2018 - 9/14/2019
7331BS	9/15/2018 - 9/14/2019
7331BT	9/15/2018 - 9/14/2019
7331BU	9/15/2018 - 9/14/2019
7331BV	9/15/2018 - 9/14/2019
7331BW	9/15/2018 - 9/14/2019
7331BX	9/15/2018 - 9/14/2019
7331BY	9/15/2018 - 9/14/2019
7331BZ	9/15/2018 - 9/14/2019
7331CA	9/15/2018 - 9/14/2019
7331CB	9/15/2018 - 9/14/2019
7331CC	9/15/2018 - 9/14/2019
7331CD	9/15/2018 - 9/14/2019

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7331CE	9/15/2018 - 9/14/2019
7331CF	9/15/2018 - 9/14/2019
7331CG	9/15/2018 - 9/14/2019
7331CH	9/15/2018 - 9/14/2019
7331CJ	9/15/2018 - 9/14/2019
7331CK	9/15/2018 - 9/14/2019
7331CL	9/15/2018 - 9/14/2019
7331CM	9/15/2018 - 9/14/2019
7331CN	9/15/2018 - 9/14/2019
7331CP	9/15/2018 - 9/14/2019
7331CQ	9/15/2018 - 9/14/2019
7331CR	9/15/2018 - 9/14/2019
7331CS	9/15/2018 - 9/14/2019
7331CT	9/15/2018 - 9/14/2019
7331CU	9/15/2018 - 9/14/2019
7331CV	9/15/2018 - 9/14/2019
7331CW	9/15/2018 - 9/14/2019
7331CX	9/15/2018 - 9/14/2019
7331CY	9/15/2018 - 9/14/2019
7331CZ	9/15/2018 - 9/14/2019
7331DA	9/15/2018 - 9/14/2019
7331DB	9/15/2018 - 9/14/2019
7331DC	9/15/2018 - 9/14/2019
7331DD	9/15/2018 - 9/14/2019
7331DE	9/15/2018 - 9/14/2019
7331DF	9/15/2018 - 9/14/2019
7331DG	9/15/2018 - 9/14/2019
7331DH	9/15/2018 - 9/14/2019
7331DJ	9/15/2018 - 9/14/2019
7331DK	9/15/2018 - 9/14/2019
7331DL	9/15/2018 - 9/14/2019
7331DM	9/15/2018 - 9/14/2019
7331DN	9/15/2018 - 9/14/2019
7331DP	9/15/2018 - 9/14/2019
7331DQ	9/15/2018 - 9/14/2019
7331DR	9/15/2018 - 9/14/2019
7331DS	9/15/2018 - 9/14/2019
7331DT	9/15/2018 - 9/14/2019
7331DU	9/15/2018 - 9/14/2019
7331DV	9/15/2018 - 9/14/2019
7331DW	9/15/2018 - 9/14/2019
7331DX	9/15/2018 - 9/14/2019
7331DY	9/15/2018 - 9/14/2019

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7331DZ	9/15/2018 - 9/14/2019
7331EA	9/15/2018 - 9/14/2019
7331EB	9/15/2018 - 9/14/2019
7331EC	9/15/2018 - 9/14/2019
7331ED	9/15/2018 - 9/14/2019
7331EF	9/15/2018 - 9/14/2019
7331EG	9/15/2018 - 9/14/2019
7331EH	9/15/2018 - 9/14/2019
7331EJ	9/15/2018 - 9/14/2019
7331EK	9/15/2018 - 9/14/2019
7331EL	9/15/2018 - 9/14/2019
7331EM	9/15/2018 - 9/14/2019
7331EN	9/15/2018 - 9/14/2019
7331EP	9/15/2018 - 9/14/2019
7331EQ	9/15/2018 - 9/14/2019
7331ER	9/15/2018 - 9/14/2019
7331ES	9/15/2018 - 9/14/2019
7331ET	9/15/2018 - 9/14/2019
7331EU	9/15/2018 - 9/14/2019
7331EV	11/30/2018 - 9/14/2019
7331EW	11/30/2018 - 9/14/2019
7331EX	11/30/2018 - 9/14/2019
7331EY	9/15/2018 - 9/14/2019
7331EZ	9/15/2018 - 9/14/2019
7331FA	9/15/2018 - 9/14/2019
7331FB	9/15/2018 - 9/14/2019
7331FC	9/15/2018 - 9/14/2019
7331FD	9/15/2018 - 9/14/2019
7331FE	9/15/2018 - 9/14/2019
7331FF	9/15/2018 - 9/14/2019
7331FG	9/15/2018 - 9/14/2019
7331FH	9/15/2018 - 9/14/2019
7331FJ	9/15/2018 - 9/14/2019
7331FK	9/15/2018 - 9/14/2019
7331FL	9/15/2018 - 9/14/2019
7331FM	9/15/2018 - 9/14/2019
7331FN	9/15/2018 - 9/14/2019
7331FP	9/15/2018 - 9/14/2019
7331FQ	9/15/2018 - 9/14/2019
7331FR	9/15/2018 - 9/14/2019
7331FS	9/15/2018 - 9/14/2019
7331FT	9/15/2018 - 9/14/2019
7331FU	9/15/2018 - 9/14/2019

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7331FV	9/15/2018 - 9/14/2019
7331FW	9/15/2018 - 9/14/2019
7331FX	9/15/2018 - 9/14/2019
7331FY	9/15/2018 - 9/14/2019
7331FZ	9/15/2018 - 9/14/2019
7331GA	9/15/2018 - 9/14/2019
7331GB	9/15/2018 - 9/14/2019
7331GC	9/15/2018 - 9/14/2019
7331GD	9/15/2018 - 9/14/2019
7331GE	9/15/2018 - 9/14/2019
7331GF	9/15/2018 - 9/14/2019
7331GG	9/15/2018 - 9/14/2019
7331GH	9/15/2018 - 9/14/2019
7331GJ	9/15/2018 - 9/14/2019
7331GK	12/1/2018 - 9/14/2019
7331GL	9/15/2018 - 9/14/2019
7331GM	12/1/2018 - 9/14/2019
7331GN	9/15/2018 - 9/14/2019
7331GP	9/15/2018 - 9/14/2019
7331GQ	9/15/2018 - 9/14/2019
7331GR	9/15/2018 - 9/14/2019
7331GS	9/15/2018 - 9/14/2019
7331GT	9/15/2018 - 9/14/2019
7331GU	9/15/2018 - 9/14/2019
7331GV	9/15/2018 - 9/14/2019
7331GW	9/15/2018 - 9/14/2019
7331GX	12/15/2018 - 9/14/2019
7331GY	12/15/2018 - 9/14/2019
7331GZ	12/15/2018 - 9/14/2019
7331HB	9/15/2018 - 9/14/2019
7331HC	9/15/2018 - 9/14/2019
7331HD	9/15/2018 - 9/14/2019
7331HE	9/15/2018 - 9/14/2019
7331HF	9/15/2018 - 9/14/2020
7331HG	9/15/2018 - 9/14/2019
7331HH	9/15/2018 - 9/14/2019
7331HJ	9/15/2018 - 9/14/2019
7331HK	9/15/2018 - 9/14/2019
7331HL	9/15/2018 - 9/14/2019
7331HM	9/15/2018 - 9/14/2019
7331HN	9/15/2018 - 9/14/2019
7331HP	9/15/2018 - 9/14/2019
7331HQ	9/15/2018 - 9/14/2019

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7331HR	9/15/2018 - 9/14/2019
7331HS	9/15/2018 - 9/14/2019
7331HT	12/15/2018 - 9/14/2019
7331HU	2/26/2019 - 9/14/2020
7331HV	10/1/2018 - 12/31/2019
7331HW	2/26/2019 - 9/14/2020
7331HX	10/1/2018 - 12/31/2019
7331HY	2/26/2019 - 9/14/2020
7331HZ	9/15/2018 - 9/14/2019
7331JA	9/15/2018 - 9/14/2019
7331JB	9/15/2018 - 9/14/2019
7331JC	9/15/2018 - 9/14/2019
7331JD	9/15/2018 - 9/14/2019
7331JE	9/15/2018 - 9/14/2019
7331JF	9/15/2018 - 9/14/2019
7331JG	9/15/2018 - 9/14/2019
7331JH	9/15/2018 - 9/14/2019
7331JJ	9/15/2018 - 9/14/2019
7331JK	9/15/2018 - 10/31/2019
7331JL	9/15/2018 - 9/14/2019
7331JM	9/15/2018 - 9/14/2019
7331JN	9/15/2018 - 9/14/2019
7331JP	9/15/2018 - 9/14/2019
7331JQ	9/15/2018 - 9/14/2019
7331JR	9/15/2018 - 9/14/2019
7331JS	5/20/2019 - 9/14/2019
7331JT	5/20/2019 - 9/14/2019
7331JU	5/20/2019 - 9/14/2019
7331JV	5/20/2019 - 9/14/2019
7331JW	5/20/2019 - 9/14/2019
7331JX	5/20/2019 - 9/14/2019
7331JY	5/20/2019 - 12/31/2019
7331JZ	5/20/2019 - 9/14/2019
7331KA	5/20/2019 - 9/14/2019
7331KB	5/20/2019 - 9/14/2019
7331KC	5/20/2019 - 9/14/2019
7331KD	5/20/2019 - 9/14/2019
7331KE	5/20/2019 - 9/14/2019
7331KF	5/20/2019 - 12/31/2019
7331KG	5/20/2019 - 9/14/2019
7331KH	5/14/2019 - 9/14/2019
7331KJ	5/14/2019 - 9/14/2019
7331KL	5/14/2019 - 9/14/2019

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7331KM	5/14/2019 - 9/14/2019
7331KN	5/14/2019 - 9/14/2019
7331KP	5/14/2019 - 12/31/2019
7331KQ	5/14/2019 - 9/14/2019
7331KR	5/14/2019 - 9/14/2019
7331KS	7/31/2019 - 9/14/2019
7331KT	7/31/2019 - 7/30/2020
7331KU	7/31/2019 - 9/14/2019
7331KV	6/20/2019 - 9/14/2019
7331KW	7/31/2019 - 7/30/2020
7331KX	7/31/2019 - 9/14/2019
7331KY	7/31/2019 - 9/14/2019
7331KZ	4/22/2019 - 4/21/2020
7331LA	5/10/2019 - 9/14/2019
7331LB	5/10/2019 - 9/14/2019
7331LC	5/10/2019 - 9/14/2019
7331LD	5/10/2019 - 9/14/2019
7331LE	5/10/2019 - 9/14/2019
7331LF	5/10/2019 - 9/14/2019
7331LG	8/30/2019 - 12/31/2019
7331LH	8/30/2019 - 12/31/2019
7331LJ	8/30/2019 - 12/31/2019
7331LK	7/26/2019 - 9/14/2019
7331LL	7/26/2019 - 9/14/2019
7331LM	7/26/2019 - 9/14/2019
7331LN	7/26/2019 - 9/14/2019
7331LP	7/26/2019 - 9/14/2019
7331LQ	7/26/2019 - 9/14/2019
7331LR	7/26/2019 - 9/14/2019
7331LS	7/26/2019 - 9/14/2019
7331LT	8/30/2019 - 10/31/2019
7331LU	8/30/2019 - 9/14/2019
7331LV	8/30/2019 - 9/14/2019
7331LW	8/30/2019 - 10/31/2019
7331LX	8/30/2019 - 10/31/2019
7331LY	8/30/2019 - 12/31/2019
7331LZ	8/1/2019 - 12/31/2019
7331MA	8/1/2019 - 12/31/2019
7331MB	8/1/2019 - 12/31/2019
7331MC	9/9/2019 - 8/19/2020
7331MD	9/9/2019 - 8/19/2020
7331MF	9/9/2019 - 8/19/2020
7331MG	8/1/2019 - 12/31/2019

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7331MH	5/10/2019 - 8/19/2020
7331MJ	8/1/2019 - 12/31/2019
7331ML	8/1/2019 - 12/31/2019
7331MN	6/20/2019 - 9/14/2019
7331MP	6/20/2019 - 9/14/2019
7331MQ	6/20/2019 - 9/14/2019
7331MR	6/20/2019 - 9/14/2019
7331MS	6/20/2019 - 9/14/2019
7331MT	6/20/2019 - 9/14/2019
7331MU	6/20/2019 - 9/14/2019
7331MV	6/20/2019 - 9/14/2019
7331MW	8/1/2019 - 4/30/2020
7340	9/15/2018 - 9/14/2020
7341AA	9/15/2018 - 9/14/2019
7341AB	9/15/2018 - 9/14/2019
7341AC	9/15/2018 - 9/14/2019
7341AD	9/15/2018 - 9/14/2019
7341AE	9/15/2018 - 9/14/2019
7341AF	9/15/2018 - 9/14/2019
7341AG	9/15/2018 - 9/14/2019
7341AH	9/15/2018 - 9/14/2019
7341AJ	9/15/2018 - 9/14/2019
7341AK	9/15/2018 - 9/14/2019
7341AL	9/15/2018 - 9/14/2019
7341AM	9/15/2018 - 9/14/2019
7341AN	9/15/2018 - 9/14/2019
7341AP	9/15/2018 - 9/14/2019
7341AQ	9/15/2018 - 9/14/2019
7341AR	9/15/2018 - 9/14/2019
7341AS	9/15/2018 - 9/14/2019
7341AT	9/15/2018 - 9/14/2019
7341AU	9/15/2018 - 9/14/2019
7341AV	9/15/2018 - 9/14/2019
7341AW	9/15/2018 - 9/14/2019
7341AX	9/15/2018 - 9/14/2019
7341AY	9/15/2018 - 9/14/2019
7341AZ	9/15/2018 - 9/14/2019
7341BA	9/15/2018 - 9/14/2019
7341BB	9/15/2018 - 9/14/2019
7341BC	9/15/2018 - 9/14/2019
7341BD	9/15/2018 - 9/14/2019
7341BE	9/15/2018 - 9/14/2019
7341BF	11/1/2018 - 9/14/2019

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7341BG	9/15/2018 - 9/14/2019
7341BH	9/15/2018 - 9/14/2019
7341BJ	9/15/2018 - 9/14/2019
7341BK	9/15/2018 - 9/14/2019
7341BL	9/15/2018 - 9/14/2019
7341BM	9/15/2018 - 9/14/2019
7341BN	9/15/2018 - 9/14/2019
7341BP	1/1/2019 - 9/14/2019
7341BQ	1/15/2019 - 9/14/2019
7341BR	2/1/2019 - 9/14/2019
7341BS	11/13/2018 - 9/14/2019
7341BT	12/1/2018 - 9/14/2019
7341BU	2/1/2019 - 9/14/2020
7341BV	2/27/2019 - 12/31/2019
7341BW	9/15/2018 - 9/14/2019
7341BX	5/1/2019 - 9/14/2019
7341BY	6/3/2019 - 9/14/2019
7341BZ	6/3/2019 - 12/31/2019
7341CA	7/31/2019 - 7/30/2020
7341CB	6/5/2019 - 6/3/2020
7341CC	4/16/2019 - 9/14/2019
7341CD	4/16/2019 - 9/14/2019
7341CE	4/16/2019 - 9/14/2019
7341CF	4/16/2019 - 9/14/2019
7341CG	4/16/2019 - 9/14/2019
7341CH	4/16/2019 - 9/14/2019
7341CJ	4/16/2019 - 9/14/2019
7341CK	4/16/2019 - 9/14/2019
7341CL	4/16/2019 - 9/14/2019
7341CM	6/20/2019 - 9/14/2019
7341CN	6/20/2019 - 9/14/2019
7341CP	6/20/2019 - 9/14/2019
7341CQ	6/20/2019 - 9/14/2019
7420	9/15/2019 - 9/14/2020
7421AA	9/15/2019 - 9/14/2020
7421AB	9/15/2019 - 9/14/2020
7430	9/15/2019 - 9/14/2020
7431AA	9/15/2019 - 9/14/2020
7431AB	9/15/2019 - 9/14/2020
7431AC	9/15/2019 - 9/14/2020
7431AD	9/15/2019 - 9/14/2020
7431AE	9/15/2019 - 9/14/2020
7431AF	9/15/2019 - 9/14/2020

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7431AG	9/15/2019 - 9/14/2020
7431AH	9/15/2019 - 9/14/2020
7431AJ	9/15/2019 - 9/14/2020
7431AK	9/15/2019 - 9/14/2020
7431AL	9/15/2019 - 9/14/2020
7431AM	9/15/2019 - 9/14/2020
7431AN	9/15/2019 - 9/14/2020
7431AP	9/15/2019 - 9/14/2020
7431AQ	9/15/2019 - 9/14/2020
7431AR	9/15/2019 - 8/18/2020
7431AS	9/15/2019 - 9/14/2020
7431AT	9/15/2019 - 9/14/2020
7431AU	9/15/2019 - 9/14/2020
7431AV	9/15/2019 - 9/14/2020
7431AW	9/15/2019 - 9/14/2020
7431AX	9/15/2019 - 9/14/2020
7431AY	9/15/2019 - 9/14/2020
7431AZ	9/15/2019 - 9/14/2020
7431BA	9/15/2019 - 9/14/2020
7431BB	9/15/2019 - 9/14/2020
7431BC	9/15/2019 - 9/14/2020
7431BD	9/15/2019 - 9/14/2020
7431BE	9/15/2019 - 9/14/2020
7431BF	9/15/2019 - 9/14/2020
7431BG	9/15/2019 - 9/14/2020
7431BH	9/15/2019 - 9/14/2020
7431BJ	9/15/2019 - 9/14/2020
7431BK	9/15/2019 - 9/14/2020
7431BM	9/15/2019 - 9/14/2020
7431BN	9/15/2019 - 9/14/2020
7431BP	9/15/2019 - 9/14/2020
7431BQ	9/15/2019 - 9/14/2020
7431BR	9/15/2019 - 9/14/2020
7431BS	9/15/2019 - 9/14/2020
7431BT	9/15/2019 - 9/14/2020
7431BU	9/15/2019 - 9/14/2020
7431BV	9/15/2019 - 9/14/2020
7431BW	9/15/2019 - 9/14/2020
7431BX	9/15/2019 - 9/14/2020
7431BY	9/15/2019 - 9/14/2020
7431BZ	9/15/2019 - 9/14/2020
7431CA	9/15/2019 - 9/14/2020
7431CB	9/15/2019 - 9/14/2020

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7431CC	9/15/2019 - 9/14/2020
7431CD	9/15/2019 - 9/14/2020
7431CE	9/15/2019 - 9/14/2020
7431CF	9/15/2019 - 9/14/2020
7431CG	9/15/2019 - 9/14/2020
7431CH	9/15/2019 - 9/14/2020
7431CJ	9/15/2019 - 9/14/2020
7431CK	9/15/2019 - 9/14/2020
7431CL	9/15/2019 - 9/14/2020
7431CN	9/15/2019 - 9/14/2020
7431CP	9/15/2019 - 9/14/2020
7431CQ	9/15/2019 - 9/14/2020
7431CR	9/15/2019 - 9/14/2020
7431CS	9/15/2019 - 9/14/2020
7431CT	9/15/2019 - 9/14/2020
7431CU	9/15/2019 - 9/14/2020
7431CV	9/15/2019 - 9/14/2020
7431CW	9/15/2019 - 9/14/2020
7431CX	9/15/2019 - 9/14/2020
7431CY	9/15/2019 - 9/14/2020
7431CZ	9/15/2019 - 9/14/2020
7431DA	9/15/2019 - 9/14/2020
7431DB	9/15/2019 - 9/14/2020
7431DC	9/15/2019 - 9/14/2020
7431DD	9/15/2019 - 9/14/2020
7440	9/15/2019 - 9/14/2020
7441AA	9/15/2019 - 9/14/2020
7441AB	9/15/2019 - 9/14/2020
7441AC	9/15/2019 - 8/19/2020
7441AD	9/15/2019 - 9/14/2020
7441AE	9/15/2019 - 9/14/2020
7441AG	9/15/2019 - 9/14/2020
7441AH	9/15/2019 - 9/14/2020
7441AJ	9/15/2019 - 9/14/2020
7441AK	9/15/2019 - 9/14/2020
7441AL	9/15/2019 - 9/14/2020
7441AM	9/15/2019 - 9/14/2020
7441AN	9/15/2019 - 9/14/2020
7441AP	9/15/2019 - 9/14/2020
7441AQ	9/15/2019 - 9/14/2020
7441AR	9/15/2019 - 9/14/2020
7441AS	9/15/2019 - 9/14/2020
7441AT	9/15/2019 - 9/14/2020

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7441AU	9/15/2019 - 9/14/2020
7441AV	9/15/2019 - 9/14/2020
7441AW	9/15/2019 - 9/14/2020
7441AX	9/15/2019 - 9/14/2020
7441AY	9/15/2019 - 9/14/2020
7441AZ	9/15/2019 - 9/14/2020
7441BA	9/15/2019 - 9/14/2020
7441BB	9/15/2019 - 9/14/2020
7441BC	9/15/2019 - 9/14/2020
7441BD	9/15/2019 - 9/14/2020
7441BE	9/15/2019 - 9/14/2020
7441BF	9/15/2019 - 9/14/2020
7441BG	9/15/2019 - 9/14/2020
7441BH	9/15/2019 - 9/14/2020
7441BJ	9/15/2019 - 9/14/2020
7441BK	9/15/2019 - 9/14/2020
7441BM	9/15/2019 - 9/14/2020
7441BN	9/15/2019 - 9/14/2020
7441BP	9/15/2019 - 9/14/2020
7441BQ	9/15/2019 - 9/14/2020
7441BR	9/15/2019 - 9/14/2020
7441BS	9/15/2019 - 9/14/2020
7441BT	9/15/2019 - 9/14/2020
7441BU	9/15/2019 - 9/14/2020
7441BV	9/15/2019 - 9/14/2020
7441BW	9/15/2019 - 9/14/2020
7441BX	9/15/2019 - 9/14/2020
9310	9/15/2018 - 9/14/2020
9311AA	9/15/2018 - 9/14/2019
9311AB	9/15/2018 - 9/14/2019
9311AC	9/15/2018 - 9/14/2019
9311AD	9/15/2018 - 9/14/2019
9311AE	9/15/2018 - 9/14/2019
9311AF	9/15/2018 - 9/14/2019
9311AG	9/15/2018 - 9/14/2019
9311AH	9/15/2018 - 9/14/2019
9311AJ	9/15/2018 - 9/14/2019
9311AK	9/15/2018 - 9/14/2019
9311AL	9/15/2018 - 9/14/2019
9311AM	9/15/2018 - 9/14/2019
9311AN	9/15/2018 - 9/14/2019
9311AP	9/15/2018 - 9/14/2019
9311AQ	9/15/2018 - 9/14/2019

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9311AR	9/15/2018 - 9/14/2019
9311AS	9/15/2018 - 9/14/2019
9311AT	9/15/2018 - 9/14/2019
9311AU	9/15/2018 - 9/14/2019
9311AV	9/15/2018 - 9/14/2019
9311AW	9/15/2018 - 9/14/2019
9311AX	9/15/2018 - 9/14/2019
9311AY	9/15/2018 - 9/14/2019
9311AZ	9/15/2018 - 9/14/2019
9311BA	9/15/2018 - 9/14/2019
9311BB	9/15/2018 - 9/14/2019
9311BC	9/15/2018 - 9/14/2019
9311BD	9/15/2018 - 9/14/2019
9311BE	9/15/2018 - 9/14/2019
9311BF	9/15/2018 - 9/14/2019
9311BG	9/15/2018 - 9/14/2019
9311BH	9/15/2018 - 9/14/2019
9311BJ	9/15/2018 - 9/14/2019
9311BK	11/30/2018 - 9/14/2019
9311BL	9/15/2018 - 9/14/2019
9311BM	9/15/2018 - 9/14/2019
9311BN	9/15/2018 - 9/14/2019
9311BP	9/15/2018 - 9/14/2019
9311BQ	12/20/2018 - 9/14/2019
9311BR	9/15/2018 - 9/14/2019
9311BS	12/20/2018 - 9/14/2019
9311BT	12/20/2018 - 9/14/2019
9311BU	12/20/2018 - 9/14/2019
9311BV	12/20/2018 - 9/14/2019
9311BW	12/20/2018 - 9/14/2019
9311BX	9/15/2018 - 9/14/2019
9311BY	9/15/2018 - 9/14/2019
9311BZ	1/4/2019 - 9/14/2019
9311CA	9/15/2018 - 9/14/2019
9311CB	9/15/2018 - 9/14/2019
9311CC	9/15/2018 - 9/14/2019
9311CD	9/15/2018 - 9/14/2019
9311CE	11/1/2018 - 9/14/2019
9311CF	12/1/2018 - 9/14/2019
9311CG	12/1/2018 - 9/14/2019
9311CH	12/1/2018 - 9/14/2019
9311CJ	12/1/2018 - 9/14/2019
9311CK	12/1/2018 - 9/14/2019

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9311CL	12/1/2018 - 9/14/2019
9311CM	12/1/2018 - 9/14/2019
9311CN	12/1/2018 - 9/14/2019
9311CP	9/15/2018 - 9/14/2019
9311CQ	9/15/2018 - 9/14/2019
9311CR	9/15/2018 - 9/14/2019
9311CS	1/1/2019 - 9/14/2019
9311CT	2/1/2019 - 9/14/2020
9311CU	10/1/2018 - 9/14/2020
9311CV	2/27/2019 - 9/14/2020
9311CW	9/15/2018 - 9/14/2019
9311CX	9/15/2018 - 9/14/2019
9311CY	9/15/2018 - 9/14/2019
9311CZ	9/15/2018 - 9/14/2019
9311DA	9/15/2018 - 9/14/2019
9311DB	9/15/2018 - 9/14/2019
9311DC	9/15/2018 - 9/14/2019
9311DD	9/15/2018 - 9/14/2019
9311DE	9/15/2018 - 9/14/2019
9311DF	9/15/2018 - 9/14/2019
9311DG	9/15/2018 - 9/14/2019
9311DH	5/20/2019 - 9/14/2019
9311DJ	5/20/2019 - 9/14/2019
9311DK	5/20/2019 - 9/14/2019
9311DL	5/20/2019 - 9/14/2019
9311DN	5/20/2019 - 9/14/2019
9311DP	5/20/2019 - 9/14/2019
9311DQ	5/20/2019 - 9/14/2019
9311DR	5/20/2019 - 9/14/2019
9311DS	5/20/2019 - 9/14/2019
9311DT	7/31/2019 - 9/14/2019
9311DU	4/16/2019 - 9/14/2019
9311DV	4/16/2019 - 9/14/2019
9311DW	4/16/2019 - 9/14/2019
9311DX	4/16/2019 - 9/14/2019
9311DY	4/16/2019 - 9/14/2019
9311DZ	8/30/2019 - 9/14/2019
9311EA	8/30/2019 - 12/31/2019
9311EB	8/30/2019 - 12/31/2019
9311EC	8/30/2019 - 12/31/2019
9311ED	8/30/2019 - 12/31/2019
9311EF	8/30/2019 - 12/31/2019
9311EG	9/9/2019 - 8/19/2020

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9311EH	9/9/2019 - 8/19/2020
9311EJ	9/9/2019 - 8/19/2020
9311EK	9/9/2019 - 8/19/2020
9311EL	7/1/2019 - 12/31/2019
9311EM	9/9/2019 - 8/19/2020
9311EN	4/16/2019 - 12/31/2019
9311EP	8/1/2019 - 12/31/2019
9311ER	8/1/2019 - 12/30/2019
9311ES	8/1/2019 - 12/31/2019
9311ET	8/1/2019 - 12/31/2019
9311EU	8/1/2019 - 12/31/2019
9311EV	8/1/2019 - 12/31/2019
9311EX	6/20/2019 - 9/14/2019
9311EY	8/1/2019 - 12/31/2019
9311EZ	8/1/2019 - 4/30/2020
9410	9/15/2019 - 9/14/2020
9411AA	9/15/2019 - 9/14/2020
9411AB	9/15/2019 - 9/14/2020
9411AC	9/15/2019 - 9/14/2020
9411AD	9/15/2019 - 9/14/2020
9411AE	9/15/2019 - 9/14/2020
9411AF	9/15/2019 - 9/14/2020
9411AG	9/15/2019 - 9/14/2020
9411AH	9/15/2019 - 9/14/2020
9411AJ	9/15/2019 - 9/14/2020
9411AK	9/15/2019 - 9/14/2020
9411AL	9/15/2019 - 9/14/2020
9411AM	9/15/2019 - 9/14/2020
9411AN	9/15/2019 - 9/14/2020
9411AP	9/15/2019 - 9/14/2020
9411AQ	9/15/2019 - 9/14/2020
9411AR	9/15/2019 - 9/14/2020
9411AS	9/15/2019 - 9/14/2020
9411AT	9/15/2019 - 9/14/2020
9411AU	9/15/2019 - 9/14/2020
9411AV	9/15/2019 - 9/14/2020
9411AW	9/15/2019 - 9/14/2020
9411AX	9/15/2019 - 9/14/2020
9411AY	9/15/2019 - 9/14/2020
9411AZ	9/15/2019 - 9/14/2020
9411BA	9/15/2019 - 9/14/2020
9411BB	9/15/2019 - 9/14/2020
9411BC	9/15/2019 - 9/14/2020

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9411BD	9/15/2019 - 9/14/2020
9411BE	9/15/2019 - 9/14/2020
9411BF	9/15/2019 - 9/14/2020
9411BG	9/15/2019 - 9/14/2020
9411BH	9/15/2019 - 9/14/2020
9411BJ	9/15/2019 - 9/14/2020
9411BK	9/15/2019 - 9/14/2020
9411BL	9/15/2019 - 9/14/2020
9411BM	9/15/2019 - 9/14/2020
9411BN	9/15/2019 - 9/14/2020
9411BP	9/15/2019 - 9/14/2020
9411BR	9/15/2019 - 9/14/2020
9411BS	9/15/2019 - 9/14/2020

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

4020	8/1/2013 - 7/31/2014
6010	8/1/2013 - 7/31/2014
7000	8/1/2014 - 7/31/2015
7001	8/1/2014 - 7/31/2015
7002	8/1/2014 - 7/31/2015
7003	8/1/2014 - 7/31/2015
7005	8/1/2014 - 7/31/2015
7006	8/1/2014 - 7/31/2015
7007	8/1/2014 - 7/31/2015
7008	8/1/2014 - 7/31/2015
7009	8/1/2014 - 7/31/2015
7010	8/1/2014 - 7/31/2015
7011	8/1/2014 - 7/31/2015
7012	8/1/2014 - 7/31/2015
7013	8/1/2014 - 7/31/2015
7014	8/1/2014 - 7/31/2015
7015	8/1/2014 - 7/31/2015
7016	8/1/2014 - 7/31/2015
7018	8/1/2014 - 7/31/2015
7020	8/1/2014 - 7/31/2015
7100	8/1/2015 - 7/31/2016
7101	8/1/2015 - 7/31/2016
7102	8/1/2015 - 7/31/2016

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7103	8/1/2015 - 7/31/2016
7105	8/1/2015 - 7/31/2016
7106	8/1/2015 - 7/31/2016
7107	8/1/2015 - 7/31/2016
7108	8/1/2015 - 7/31/2016
7109	8/1/2015 - 7/31/2016
7110	8/1/2015 - 7/31/2016
7111	8/2/2015 - 7/30/2016
7112	8/1/2015 - 7/31/2016
7113	8/1/2015 - 7/31/2016
7114	8/1/2015 - 7/31/2016
7115	8/1/2015 - 7/31/2016
7116	8/1/2015 - 7/31/2016
7118	8/1/2015 - 7/31/2016
7120	8/1/2015 - 7/31/2016
9000	8/1/2014 - 7/31/2015
9001	8/1/2014 - 7/31/2015
9002	8/1/2014 - 7/31/2015
9003	8/1/2014 - 7/31/2015
9004	8/1/2014 - 7/31/2015
9005	8/1/2014 - 7/31/2015
9006	8/1/2014 - 7/31/2015
9007	8/1/2014 - 7/31/2015
9008	8/1/2014 - 7/31/2015
9009	8/1/2014 - 7/31/2015
9010	8/1/2014 - 7/31/2015
9100	8/1/2015 - 7/31/2016
9101	8/1/2015 - 7/31/2016
9102	8/1/2015 - 7/31/2016
9103	8/1/2015 - 7/31/2016
9104	8/1/2015 - 7/31/2016
9105	8/1/2015 - 7/31/2016
9106	8/1/2015 - 7/31/2016
9107	8/1/2015 - 7/31/2016
9108	8/1/2015 - 7/31/2016
9109	8/1/2015 - 7/31/2016
9110	8/1/2015 - 7/31/2016

The periods of performance for the Award Term Items are as follows:

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7200	8/1/2016 - 7/31/2017
7201	8/1/2016 - 7/31/2017
7202	8/1/2016 - 7/31/2017
7203	8/1/2016 - 7/31/2017
7205	8/1/2016 - 7/31/2017
7206	8/1/2016 - 7/31/2017
7207	8/1/2016 - 7/31/2017
7208	8/1/2016 - 7/31/2017
7209	8/1/2016 - 7/31/2017
7210	8/1/2016 - 7/31/2017
7211	8/1/2016 - 7/31/2017
7212	8/1/2016 - 7/31/2017
7213	8/1/2016 - 7/31/2017
7214	8/1/2016 - 7/31/2017
7215	8/1/2016 - 7/31/2017
7216	8/1/2016 - 7/31/2017
7218	8/1/2016 - 7/31/2017
7220	8/1/2016 - 7/31/2017
7300	8/1/2017 - 7/31/2018
7301	8/1/2017 - 7/31/2018
7302	8/1/2017 - 7/31/2018
7303	8/1/2017 - 7/31/2018
7305	8/1/2017 - 7/31/2018
7306	8/1/2017 - 7/31/2018
7307	8/1/2017 - 7/31/2018
7308	8/1/2017 - 7/31/2018
7309	8/1/2017 - 7/31/2018
7310	8/1/2017 - 7/31/2018
7311	8/1/2017 - 7/31/2018
7312	8/1/2017 - 7/31/2018
7313	8/1/2017 - 7/31/2018
7314	8/1/2017 - 7/31/2018
7315	8/1/2017 - 7/31/2018
7316	8/1/2017 - 7/31/2018
7318	8/1/2017 - 7/31/2018
9200	8/1/2016 - 7/31/2020
9201	8/1/2016 - 7/31/2017
9202	8/1/2016 - 7/31/2017
9203	8/1/2016 - 7/31/2017
9204	8/1/2016 - 7/31/2017
9205	8/1/2016 - 7/31/2017
9206	8/1/2016 - 7/31/2017

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9207	8/1/2016 - 7/31/2017
9208	8/1/2016 - 7/31/2017
9209	8/1/2016 - 7/31/2017
9210	8/1/2016 - 7/31/2017
9300	8/1/2017 - 7/31/2018
9301	8/1/2017 - 7/31/2018
9302	8/1/2017 - 7/31/2018
9303	8/1/2017 - 7/31/2018
9304	8/1/2017 - 7/31/2018
9305	8/1/2017 - 7/31/2018
9306	8/1/2017 - 7/31/2018
9307	8/1/2017 - 7/31/2018
9308	8/1/2017 - 7/31/2018
9309	8/1/2017 - 7/31/2018

DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time (s) specified on the Contract Data Requirements List(s), DD Form 1423.

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order AUG 1989 (Alternate I APR 1984)

52.247-34 FOB ORIGIN, CONTRACTOR's FACILITY (FEB 2006)

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SECTION G CONTRACT ADMINISTRATION DATA

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

252.204-0005 Line Item Specific: by Cancellation Date. (SEP 2009)

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall—

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

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

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(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in

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Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Cost type

(Contracting Officer: Insert applicable document type(s).

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
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Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00024
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00024
Ship To Code	N00024
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

TYPE OF ORDER

This task order is a Cost-Plus-Incentive-Fee (CPIF) and Cost-Plus-Fixed-Fee (CPFF) for labor line items and cost-only for ODCs. The contractor shall devote the specified level of effort for time period(s) stated in Section B and H, as applicable.

CONTRACTOR CENTRAL REGISTRATION (CCR) - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor’s registration lapses.

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POINTS OF CONTACT - The Government points of contact for this Task Order are as follows:

OMBUDSMAN (NAVSEA AND OVERARCHING)

PROCURING CONTRACTING OFFICER (PCO)

PURCHASE OFFICE REPRESENTATIVE (POR)*

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The Government reserves the right to unilaterally change the points of contacts at anytime.

Accounting Data

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 4000, 4001, 4002, 4003, 4005, 4006, 4007, 4008, 4009, 4010, 4011, 4012, 4013, 4014, 4015, 4016, 4018, 6000, 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6009, 7321AA, 7321AB, 7321AC, 7321AD, 7321AE, 7321AF, 7321AG, 7321AH, 7321AJ, 7321AK, 7321AL, 7331AA, 7331AB, 7331AC, 7331AD, 7331AE, 7331AF, 7331AG, 7331AH, 7331AJ, 7331AK, 7331AL, 7331AM, 7331AN, 7331AP, 7331AQ, 7331AR, 7331AS, 7331AT, 7331AU, 7331AV, 7331AW, 7331AX, 7331AY, 7331AZ, 7331BA, 7331BB, 7331BC, 7331BD, 7331BE, 7331BF, 7331BG, 7331BH, 7331BJ, 7331BK, 7331BL, 7331BM, 7331BN, 7331BP, 7331BQ, 7331BR, 7331BS, 7331BT, 7331BU, 7331BV, 7331BW, 7331BX, 7331BY, 7331BZ, 7331CA, 7331CB, 7331CC, 7331CD, 7331CE, 7331CF, 7331CG, 7331CH, 7331CJ, 7331CK, 7331CL, 7331CM, 7331CN, 7331CP, 7331CQ, 7331CR, 7331CS, 7331CT, 7331CU, 7331CV, 7331CW, 7331CX, 7331CY, 7331CZ, 7331DA, 7331DB, 7331DC, 7331DD, 7331DE, 7331DF, 7331DG, 7331DH, 7331DJ, 7331DK, 7331DL, 7331DM, 7331DN, 7331DP, 7331DQ, 7331DR, 7331DS, 7331DT, 7331DU, 7331DV, 7331DW, 7331DX, 7331DY, 7331DZ, 7331EA, 7331EB, 7331EC, 7331ED, 7331EF, 7331EG, 7331EH, 7331EJ, 7331EK, 7331EL, 7331EM, 7331EN, 7331EP, 7331EQ, 7331ER, 7331ES, 7331ET, 7331EU, 7331EV, 7331EW, 7331EX, 7331EY, 7331EZ, 7331FA, 7331FB, 7331FC, 7331FD, 7331FE, 7331FF, 7331FG, 7331FH, 7331FJ, 7331FK, 7331FL, 7331FM, 7331FN, 7331FP, 7331FQ, 7331FR, 7331FS, 7331FT, 7331FU, 7331FV, 7331FW, 7331FX, 7331FY, 7331FZ, 7331GA, 7331GB, 7331GC, 7331GD, 7331GE, 7331GF, 7331GG, 7331GH, 7331GJ, 7331GK, 7331GL, 7331GM, 7331GN, 7331GP, 7331GQ, 7331GR, 7331GS, 7331GT, 7331GU, 7331GV, 7331GW, 7331GX, 7331GY, 7331GZ, 7331HB, 7331HC, 7331HD, 7331HE, 7331HF, 7331HG, 7331HH, 7331HJ, 7331HK, 7331HL, 7331HM, 7331HN, 7331HP, 7331HQ, 7331HR, 7331HS, 7331HT, 7331HU, 7331HV, 7331HW, 7331HX, 7331HY, 7331HZ, 7331JA, 7331JB, 7331JC, 7331JD, 7331JE, 7331JF, 7331JG, 7331JH, 7331JJ, 7331JK, 7331JL, 7331JM, 7331JN, 7331JP, 7331JQ, 7331JR, 7331JS, 7331JT, 7331JU, 7331JV, 7331JW, 7331JX, 7331JY, 7331JZ, 7331KA, 7331KB, 7331KC, 7331KD, 7331KE, 7331KF, 7331KG, 7331KH, 7331KJ, 7331KL, 7331KM, 7331KN, 7331KP, 7331KQ, 7331KR, 7331KS, 7331KT, 7331KU, 7331KV, 7331KW, 7331KX, 7331KY, 7331KZ, 7331LA, 7331LB, 7331LC, 7331LD, 7331LE,

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7331LF, 7331LG, 7331LH, 7331LJ, 7331LK, 7331LL, 7331LM, 7331LN, 7331LP, 7331LQ, 7331LR, 7331LS, 7331LT, 7331LU, 7331LV, 7331LW, 7331LX, 7331LY, 7331LZ, 7331MA, 7331MB, 7331MC, 7331MD, 7331MF, 7331MG, 7331MH, 7331MJ, 7331ML, 7331MN, 7331MP, 7331MQ, 7331MR, 7331MS, 7331MT, 7331MU, 7331MV, 7331MW, 7340, 7341AA, 7341AB, 7341AC, 7341AD, 7341AE, 7341AF, 7341AG, 7341AH, 7341AJ, 7341AK, 7341AL, 7341AM, 7341AN, 7341AP, 7341AQ, 7341AR, 7341AS, 7341AT, 7341AU, 7341AV, 7341AW, 7341AX, 7341AY, 7341AZ, 7341BA, 7341BB, 7341BC, 7341BD, 7341BE, 7341BF, 7341BG, 7341BH, 7341BJ, 7341BK, 7341BL, 7341BM, 7341BN, 7341BP, 7341BQ, 7341BR, 7341BS, 7341BT, 7341BU, 7341BV, 7341BW, 7341BX, 7341BY, 7341BZ, 7341CA, 7341CB, 7341CC, 7341CD, 7341CE, 7341CF, 7341CG, 7341CH, 7341CJ, 7341CK, 7341CL, 7341CM, 7341CN, 7341CP, 7341CQ, 7421AA, 7421AB, 7431AA, 7431AB, 7431AC, 7431AD, 7431AE, 7431AF, 7431AG, 7431AH, 7431AJ, 7431AK, 7431AL, 7431AM, 7431AN, 7431AP, 7431AQ, 7431AR, 7431AS, 7431AT, 7431AU, 7431AV, 7431AW, 7431AX, 7431AY, 7431AZ, 7431BA, 7431BB, 7431BC, 7431BD, 7431BE, 7431BF, 7431BG, 7431BH, 7431BJ, 7431BK, 7431BM, 7431BN, 7431BP, 7431BQ, 7431BR, 7431BS, 7431BT, 7431BU, 7431BV, 7431BW, 7431BX, 7431BY, 7431BZ, 7431CA, 7431CB, 7431CC, 7431CD, 7431CE, 7431CF, 7431CG, 7431CH, 7431CJ, 7431CK, 7431CL, 7431CN, 7431CP, 7431CQ, 7431CR, 7431CS, 7431CT, 7431CU, 7431CV, 7431CW, 7431CX, 7431CY, 7431CZ, 7431DA, 7431DB, 7431DC, 7431DD, 7441AA, 7441AB, 7441AC, 7441AD, 7441AE, 7441AG, 7441AH, 7441AJ, 7441AK, 7441AL, 7441AM, 7441AN, 7441AP, 7441AQ, 7441AR, 7441AS, 7441AT, 7441AU, 7441AV, 7441AW, 7441AX, 7441AY, 7441AZ, 7441BA, 7441BB, 7441BC, 7441BD, 7441BE, 7441BF, 7441BG, 7441BH, 7441BJ, 7441BK, 7441BM, 7441BN, 7441BP, 7441BQ, 7441BR, 7441BS, 7441BT, 7441BU, 7441BV, 7441BW, 7441BX, 9310, 9311AA, 9311AB, 9311AC, 9311AD, 9311AE, 9311AF, 9311AG, 9311AH, 9311AJ, 9311AK, 9311AL, 9311AM, 9311AN, 9311AP, 9311AQ, 9311AR, 9311AS, 9311AT, 9311AU, 9311AV, 9311AW, 9311AX, 9311AY, 9311AZ, 9311BA, 9311BB, 9311BC, 9311BD, 9311BE, 9311BF, 9311BG, 9311BH, 9311BJ, 9311BK, 9311BL, 9311BM, 9311BN, 9311BP, 9311BQ, 9311BR, 9311BS, 9311BT, 9311BU, 9311BV, 9311BW, 9311BX, 9311BY, 9311BZ, 9311CA, 9311CB, 9311CC, 9311CD, 9311CE, 9311CF, 9311CG, 9311CH, 9311CJ, 9311CK, 9311CL, 9311CM, 9311CN, 9311CP, 9311CQ, 9311CR, 9311CS, 9311CT, 9311CU, 9311CV, 9311CW, 9311CX, 9311CY, 9311CZ, 9311DA, 9311DB, 9311DC, 9311DD, 9311DE, 9311DF, 9311DG, 9311DH, 9311DJ, 9311DK, 9311DL, 9311DN, 9311DP, 9311DQ, 9311DR, 9311DS, 9311DT, 9311DU, 9311DV, 9311DW, 9311DX, 9311DY, 9311DZ, 9311EA, 9311EB, 9311EC, 9311ED, 9311EF, 9311EG, 9311EH, 9311EJ, 9311EK, 9311EL, 9311EM, 9311EN, 9311EP, 9311ER, 9311ES, 9311ET, 9311EU, 9311EV, 9311EX, 9311EY, 9311EZ, 9410, 9411AA, 9411AB, 9411AC, 9411AD, 9411AE, 9411AF, 9411AG, 9411AH, 9411AJ, 9411AK, 9411AL, 9411AM, 9411AN, 9411AP, 9411AQ, 9411AR, 9411AS, 9411AT, 9411AU, 9411AV, 9411AW, 9411AX, 9411AY, 9411AZ, 9411BA, 9411BB, 9411BC, 9411BD, 9411BE, 9411BF, 9411BG, 9411BH, 9411BJ, 9411BK, 9411BL, 9411BM, 9411BN, 9411BP, 9411BR, 9411BS are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in

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performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be total man-hours including surge of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor, considering Task Orders N00178-04-D-4026-EH08 and N0016418F3008, it is estimated that man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately_ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which

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collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

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(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

NAVSEA 5252.237-9106 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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 or 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 description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract 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 contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed

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substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-325
Internet: <http://www.gidep.org>

CONTRACTOR PERSONNEL PERFORMING IN JAPAN

(DEVIATION 2018-O0019)(AUG 2018)

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

“Commander” means the Commander of the United States Forces Japan (USFJ).

“Dependent” means spouse, and children under 21; and parents, and children over 21, if dependent for over half their support upon a member of the United States Armed Forces or civilian component.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

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“SOFA Article I(b) status” means a designation by the Commander of contractor personnel as Members of the Civilian Component under Article I(b) of the Status of Forces Agreement (SOFA), in accordance with agreement by the Joint Committee. To receive such a designation, an individual must—

(1) Be a United States national;

(2) Not be ordinarily resident in Japan (or if ordinarily resident, complete the procedures set forth in USFJ Instruction 36-2611 (Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement, available at [http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20\(USFJI\).pdf](http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20(USFJI).pdf)

(3) Be present in Japan at the official invitation of the United States Government and solely for official purposes in connection with the United States Armed Forces;

(4) Not have SOFA Article XIV status; and

(5) Be essential to the mission of the United States Armed Forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling the following:

(i) Has acquired the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possesses a security clearance recognized by the United States to perform his or her duties; or

(iii) Possesses a license or certification issued by a U.S. Federal department or agency, U.S. state, U.S. Territory, or the District of Columbia to perform his or her duties; or

(iv) Be identified by the United States Armed Forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or

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(v) Is an employee of a military banking facility; or

(vi) Is specifically authorized by the Joint Committee.

“SOFA Article XIV status” means designation by the Commander to persons, including corporations organized under the laws of the United States and its personnel, that are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States Armed Forces. Such designations are made in extremely limited circumstances and only after consultation with the Government of Japan. Article XIV designations are restricted to cases where open competitive bidding is not practicable due to—

- (1) Security considerations;
- (2) The technical qualification of the contractors involved;
- (3) The unavailability of materials or services required by United States standards; and
- (4) Limitations of United States law.

“SOFA-covered contractor personnel” means contractor personnel who have been designated as having SOFA Article I(b) status or SOFA Article XIV status, which is documented on a Letter of Authorization (LOA) signed by the Contracting Officer.

“SOFA status” means either SOFA Article I(b) status or SOFA Article XIV status or a dependent under Article I(c).

“Status of Forces Agreement” means the “Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan,” dated January 19, 1960, and all supplementary agreements to the SOFA, including the agreement signed on January 16, 2017.

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“United States national” means a citizen of the United States, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States.

(b) General.

(1) This clause applies to SOFA-covered contractor personnel when performing in Japan. The requirements of paragraph (c)(2) and (e)(1) of this clause must be specified in the statement of work to be applied to non-SOFA-covered contractor personnel.

(2) The Contractor shall comply with the instructions of the Contracting Officer concerning the entry of its personnel, equipment, and supplies into Japan, applicable Japanese laws and regulations, and USFJ and USFJ-component policies and instructions during the performance of this contract. Specifically, the Contractor shall comply with—

(i) USFJ Instruction 64-100, Contract Performance in Japan;

(ii) USFJ Instruction 36-2811, Indoctrination Training Programs;

(iii) USFJ Instruction 36-2611, Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement; and

(iv) USFJ Instruction 64-102, United States Official Contractors and Their Employees, as applicable to contractors and contractor personnel with SOFA Article XIV status.

(3) Application for status under the SOFA shall be in accordance with USFJ Instruction 64-100 and, in specific and limited circumstances, USFJ Instruction 64-102.

(i) The Contracting Officer, through consultation with their legal counsel and the USFJ/J06 office, makes the determination of status under SOFA Article I(b) for contractor personnel.

(ii) If the Contracting Officer makes a request for status as a United States Official Contractor under Article XIV, USFJ Headquarters (HQ USFJ) shall make the final determination on the Contractor’s SOFA status upon consultation with the government of Japan.

(iii) The Contractor shall request a determination of status under the SOFA for its eligible personnel through the Synchronized Predeployment and Operational Tracker (SPOT) system (see paragraph (f) of

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this clause). The Contracting Officer will approve a LOA generated in SPOT (see paragraph (c)(2) of this clause) indicating the SOFA status of the contractor personnel only after verifying that eligibility criteria described in USFJ Instruction 64-100 are met.

(iv) Contractor personnel dependent information is also required to be entered into SPOT as part of the employee record.

(4) The importation and personal possession of firearms, swords, and other weapons is highly restricted and controlled in Japan. Contractor personnel considering bringing personal firearms, swords, or other weapons into Japan must comply with USFJ Instruction 31-207, "Firearms and Other Weapons in Japan" available from USFJ/J023 at pacom.yokota.usfj.mbx.j023@mail.mil. The importation and possession of firearms and weapons to perform services under a contract will be addressed separately in the contract.

(5) Offenses committed by the Contractor or contractor personnel may be subject to United States or host nation prosecution and/or civil liability (see paragraph (d) of this clause). Japan authorities have the right to exercise jurisdiction over SOFA-covered contractor personnel, including dependents, in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(c) *Support.*

(1) *Security plan.* The Commander will develop a security plan that identifies contingency procedures and potential evacuation of nonessential SOFA-covered contractor personnel.

(2) *Letter of authorization.* A SPOT-generated LOA signed by the Contracting Officer is required for SOFA-covered contractor personnel travel to, from, or within Japan.

(i) The LOA will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USFJ has limited capability to provide Government-furnished routine medical services to contractors in Japan. In instances where Government-furnished routine medical services are neither available nor authorized in the contract, the SPOT-generated LOA shall be annotated with "None" checked for Government-furnished routine medical services.

(ii) Contractor personnel shall present a valid LOA to Japanese immigration officials upon entry into and exit from Japan to receive government of Japan recognition as a Member of the Civilian Component under the SOFA or as a contractor with Article XIV status.

(iii) Contractor personnel who are issued a LOA shall maintain possession a DoD-issued identification credential at all times while performing under this contract in Japan. If the contractor personnel

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does not possess a DoD-issued identification credential, he or she shall maintain possession of a copy of the LOA and their passport at all times while performing under this contract in Japan.

(3) *SOFA-status contractor personnel privileges.* Contractor personnel and their dependents granted authority to enter Japan under SOFA Article I(b) may be accorded the following benefits of the SOFA:

(i) Access to and movement between facilities and areas in use by the United States Armed Forces and between such facilities and areas and the ports or airports of Japan as provided for in paragraph 2 of the SOFA Article V.

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX.

(iii) Acceptance as valid by Japan, without a driving test or fee, a USFJ Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation.

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States Armed Forces; furniture, household goods for private use imported by person when they first arrive to work in Japan; vehicles and parts imported for private use; and reasonable quantities of clothing and household goods for everyday private use, which are mailed into Japan through United States military post offices as provided for in paragraphs 2 and 3 of SOFA Article XI.

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in paragraph 7 of SOFA Article XII, except that such exemption shall not apply to the employment of local nationals in Japan.

(vi) Exemption from Japanese taxes to the government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States Armed Forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources.

(vii) If authorized by the installation commander or designee, permission to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV and DoD Manual 1000.13-V2, DoD Identification (ID) Cards: Benefits for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals.

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments

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realized as a result of contract performance as provided for in paragraph 2 of SOFA Article XIX.

(ix) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(4) *Logistical Support.*

(i) Logistical support may be authorized, when the Contracting Officer determines it necessary and appropriate, for contractor personnel in Japan. Generally, the full range of logistical support listed below is not necessary for contractor personnel performing services in Japan on a short-term basis, less than 91 days. Contractor personnel granted SOFA Article I(b) status and their dependents may be provided logistical support, subject to availability as determined by the installation commander or designee. Logistical support includes the following:

- (A) Base Exchange, including exchange service stations, theaters, and commissary.
- (B) Military banking facilities.
- (C) Transient billeting facilities.
- (D) Open mess (club) membership, as determined by each respective club.
- (E) Casualty assistance (mortuary services), on a reimbursable basis.
- (F) Emergency medical care, on a reimbursable basis.
- (G) Dental care, limited to relief of emergencies, on a reimbursable basis.
- (H) Department of Defense Dependent Schools, on a space-created and tuition-paying basis.
- (I) Postal support, as authorized by military postal regulations.

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(J) Local recreation services, on a space-available basis.

(K) Issuance of USFJ Operator's Permit, if the Contracting Officer determines it necessary based on the length of contract performance.

(L) Issuance of personal vehicle license plates.

(ii) No other logistical support is authorized for contractor personnel in Japan unless the Contracting Officer obtains a specific authorization from the installation commander where the support will be provided, after coordination with USFJ/J06.

(5) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in Japan under this contract. This support includes the Contractor responsibility for entry and exit from Japan to ensure compliance with Japanese laws concerning foreign personnel in their country.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in Japan are familiar with and comply with, all applicable—

(i) United States, host country, and third-country national laws;

(ii) Provisions of applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the USFJ Commander and installation commanders, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) If required by the contract, the Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training.

(3) The Contractor shall ensure that all contractor personnel are aware—

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(i) Of the DoD definition of “sexual assault” in DoD Directive 6495.01, Sexual Assault Prevention and Response Program; and

(ii) That sexual misconduct may constitute offenses under the law of Japan, Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or both. All offenses have consequences for contractor personnel, including dependents.

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under the Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code) or other Federal or local laws.

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the operational area, before beginning such work, information on the following:

- (i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.
- (ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.
- (iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.
- (6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

- (i) US Army Criminal Investigation Command at <http://www.cid.army.mil/report-a-crime.html>;
- (ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;
- (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/ContactUs/Pages/ReportaCrime.aspx>;
- (iv) Defense Criminal Investigative Service at <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>; or

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- (v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8)(i) The Contractor shall ensure that contractor personnel supporting the U.S. Armed Forces in Japan are aware of their rights to—

(A) Hold their own identity or immigration documents, such as passport or driver's license;

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

(D) Elect to terminate employment at any time;

(E) Identify grievances without fear of reprisal;

(F) Have a copy of their employment contract in a language they understand;

(G) Receive wages that are not below the legal in-country minimum wage;

(H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and

(I) If housing is provided, live in housing that meets host-country housing and safety standards.

(ii) The Contractor shall post these rights in work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.

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(iii) The Contractor shall enforce the rights of contractor personnel and subcontractor personnel supporting the United States Armed Forces.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to departure of SOFA-covered contractor personnel and, as specified in the statement of work, non-SOFA-covered contractor personnel (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

(i) All required security and background checks are complete and acceptable.

(ii) All required USFJ Form 27, Contractor Employee Acknowledgement Forms.

(iii) All such personnel performing in support of an applicable operation—

(A) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the United States Indo-Pacific Command (USINDOPACOM) Combatant Commander (as posted to the USINDOPACOM Combatant Commander's website or other venue); and

(B) Have received all required immunizations as specified in the foreign clearance guide.

(1) All immunizations shall be obtained prior to arrival in Japan.

(2) All such personnel, as specified in the statement of work, shall bring to Japan a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(iv) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit Japan, and other appropriate DoD identity credential.

(v) Special area, country, and theater clearance is obtained for all personnel. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, SOFA-covered

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contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(2) The Contractor shall notify its personnel, including dependents, who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such personnel, and dependents, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));

(iv) In time of declared war or a contingency operation, SOFA-covered contractor personnel and selected non-SOFA covered contractor personnel may be subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);

(v) Contractor personnel are required to report offenses alleged to have been committed by or against other contractor personnel to appropriate investigative authorities; and

(vi) Contractor personnel will be provided victim and witness protection and assistance.

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(f) *Personnel data.*

(1) The Contractor shall—

(i) Use the SPOT web-based system, or its successor, to account for all SOFA-covered contractor personnel performing in Japan under the contract;

(ii) Register for a SPOT account at <https://spot.dmdc.mil> for unclassified contracts and at <https://spot.dmdc.osd.smil.mil> for classified contracts using one of the following log-in methods, after which the

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SPOT Customer Support Team will contact the Contractor to validate user needs:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval;

(iii) Comply with the SPOT Business Rules located at <https://www.acq.osd.mil/log/PS/spot.html>;

(iv) Enter into the SPOT the required information on contractor personnel, accompanying dependents and equipment prior to departure and continue to use the SPOT to maintain accurate, up-to-date information throughout performance in Japan for all applicable contractor personnel. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html; and

(v) Ensure the in-theater arrival date, closeout dates, and changes of the status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the performance in the operational area with their proper status, are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(2) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities, in accordance with Federal Acquisition Regulation subpart 42.15.

(g) *Contractor personnel.*

(1) Civilian personnel supporting the United States Armed Forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior, committed either on or off duty, adversely impacts United States and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Force's military readiness.

(i) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable—

(A) United States and host country laws;

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(B) Treaties and international agreements;

(C) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(D) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the Government's discretion with regard to paragraph (ii), below.

(ii) *Removal and replacement of Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of the contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's Representative, or installation commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their employment under this contract.

(h) *Protective equipment.*

(1) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment. Any required protective equipment should be identified in the statement of work in the contract.

(2) The Commander may issue organizational clothing and individual equipment and provide training, if necessary, as part of the security plan.

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(3) The Contractor shall ensure that any issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

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(j) *Evacuation.*

(1) If the Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third-country nationals.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(k) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of its personnel's designated next of kin in the event an individual dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01, Personnel Recovery in the Department of Defense.

(l) *Mortuary affairs.* Contractor personnel authorized to accompany United States Armed Forces may be covered by the DoD mortuary affairs program in accordance with DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(m) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (m), in all subcontracts that will require subcontractor personnel to perform in Japan.

(End of clause)

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

FAR 52.232-20 Limitation of Cost (APR 1984)

FAR 52.232-22 Limitation of Funds (APR 1984)

FAR52.204-9 Personal Identity Verification of Contractor Personnel (SEP 2007)

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable.

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

CLAUSES INCORPORATED BY FULL TEXT

52.216-8 Fixed Fee (Jun 2011) (Applicable to CPFF CLINs 4020; if options exercised CLINs 7020 and 7120; and if earned and exercised 7220 and 7320)

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total fixed fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(End of clause)

52.216-10 -- Incentive Fee (Jun2011)

(a) *General.* The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.*

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a

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modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) *Fee payable.*

(f) *Contract modification.* The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) *Inconsistencies.* In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Item	Latest Option Exercise Date
4020	07/31/2023
6010	07/31/2022
7000	07/31/2022
7001	07/31/2022
7002	07/31/2022
7003	07/31/2022
7005	07/31/2022
7006	07/31/2022
7007	07/31/2023
7008	07/31/2022
7009	07/31/2022
7010	07/31/2023
7011	07/31/2021
7012	07/31/2021
7013	07/31/2021
7014	07/31/2021
7015	07/31/2020
7016	07/31/2021
7018	07/31/2021
7020	07/31/2020
7100	07/31/2019

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7101	07/31/2020
7102	07/31/2020
7103	07/31/2019
7105	07/31/2021
7106	07/31/2020
7107	07/31/2020
7108	07/31/2020
7109	07/31/2020
7110	07/31/2019
7111	07/30/2020
7112	07/31/2020
7113	07/31/2020
7114	07/31/2020
7115	07/31/2021
7116	07/31/2020
7118	07/31/2020
7120	07/31/2020
9000	07/31/2022
9001	07/31/2022
9002	07/31/2022
9003	07/31/2022
9004	07/31/2022
9005	07/31/2020
9006	07/31/2022
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9008	07/31/2020
9009	07/31/2022
9010	07/31/2020
9100	07/31/2022
9101	07/31/2020
9102	07/31/2022
9103	07/31/2020
9104	07/31/2021
9105	07/31/2020
9106	07/31/2020
9107	07/31/2020
9108	07/31/2020
9109	07/31/2020

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9110 07/31/2020

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total man-hours

delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of man-hours specified in paragraph (a) of the aforementioned requirement have been expended.

52.219-14 Limitations on Subcontracting (Nov 2011)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Applicability. This clause applies only to—

(1) Contracts that have been set aside or reserved for small business concerns or 8(a) concerns;

(2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) concerns; and

(3) Orders set aside for small business or 8(a) concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).

(c) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for—

(1) Services (except construction). At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies). The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

(4) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

(End of clause)

52.244-2 SUBCONTRACTS (June 2007) - Alternate I

(a) Definitions. As used in this clause—

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

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

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

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders),

and only if required in accordance with paragraph (c) or (d) of this clause.

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

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

(2) Is fixed-price and exceeds—

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

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

the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain

the Contracting Officer’s written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED IN PARAGRAPH (J). FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER’S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

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

of this clause, including the following information:

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

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

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- (C) The reason certified cost or pricing data were or were not required;
- (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
- (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
- (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
- (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
- (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

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SECTION J LIST OF ATTACHMENTS

Exhibit A - CDRLs, 24 March 2015 - 31 pages

Attachment 1 - DD254, 16 September 2014 - 3 pages

Attachment 2 - PEO IWS MPM Listing, 09 August 2012 - 2 pages

Attachment 3 - PEO IWS Organizational Chart, 19 August 2014 - 1 page

Attachment 4 - PEO IWS Services Industry Partners

Attachment 5 - Award Term Plan, 11 December 2012 - 10 pages

Attachment 6 - Statement of Non-Disclosure of Information, 24 March 2015 - 2 pages

Attachment 7 - Quality Assurance Surveillance Plan (QASP), 12 May 2015 - 7 pages

Attachment 8 - FAD Sheet for Modification 12, 18 Nov 2015 - 1 page

Attachment 9 - Revised DD254, 07 Oct 2015 - 4 pages

Attachment 10 – Revision 02 DD254, 11 March 216 – 4 pages

Attachment 11 – Revision 03 DD254, 11 March 216 – 4 pages

Attachment 12 – CDRL A012, 21 June 2018 – 3 pages