

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>V</b>		PAGE <b>1</b>		OF PAGES <b>20</b>	
2. AMENDMENT/MODIFICATION NUMBER <b>59</b>			3. EFFECTIVE DATE <b>08/04/2020</b>		4. REQUISITION/PURCHASEREQUISITION NUMBER <b>See section G</b>		5. PROJECT NUMBER (If applicable) <b>N/A</b>	
6. ISSUED BY <b>NSWC, CRANE DIVISION</b> <b>300 Highway 361 - Building 3373</b> <b>Crane, IN 47522-5001</b>			7. ADMINISTERED BY (If other than Item 6) <b>DCMA Manassas</b> <b>14501 George Carter Way, 2nd Floor</b> <b>Chantilly, VA 20151</b>		CODE <b>\$2404A</b>   SCD   C			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  <b>CACI Technologies, Inc.</b> <b>14370 Newbrook Drive</b> <b>Chantilly, Virginia 20151</b>					(X)			
					9A. AMENDMENT OF SOLICITATION NUMBER			
					9B. DATED (SEE ITEM 11)			
					10A. MODIFICATION OF CONTRACT/ORDER NUMBER <b>N00178-04-D-4026/EH08</b>			
CODE <b>8D014</b>   FACILITY CODE <b>057364507</b>					10B. DATED (SEE ITEM 13) <b>09/30/2014</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>								
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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								
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>								
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.							
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>Deobligation - 52.232-22: NAVSEA 5252.232-9104</b>							
E. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

Previous edition unusable

# General Information

The purpose of this modification is to deobligate funds and realign ceiling to maintain continued performance.

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Cost</b>	<b>FEE</b>	<b>Total</b>	<b>Hours</b>
		Per Hour				
	<b>7100</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7102</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7103</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7105</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7106</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7107</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7108</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7109</b>	From				

	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7121</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7122</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7124</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7126</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7127</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7128</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7133</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7134</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>TO</b>						
	<b>CLIN</b>	<b>Change</b>				
	<b>7430</b>	From				
	<b>Ceiling</b>	By				

		To				
--	--	----	--	--	--	--

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Cost</b>	<b>FEE</b>	<b>Total</b>	<b>Hours</b>
		Per Hour				
	<b>7110</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7111</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7113</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7115</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7116</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7123</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>TO</b>						
	<b>CLIN</b>	<b>Change</b>				
	<b>7440</b>	From				
	<b>Ceiling</b>	By				
		To				

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Cost</b>	<b>FEE</b>	<b>Total</b>	<b>Hours</b>
		Per Hour				
	<b>7120</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				

		Per Hour				
	<b>7131</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>TO</b>						
	<b>CLIN</b>	<b>Change</b>				
	<b>7420</b>	From				
	<b>Ceiling</b>	By				
		To				

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Cost</b>	<b>FEE</b>	<b>Total</b>	<b>Hours</b>
		Per Hour				
	<b>7200</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7201</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7202</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7203</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7205</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7206</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7207</b>	From				
	<b>Ceiling</b>	By				
		To				

FROM	CLIN	Change	Cost	FEE	Total	Hours
		Per Hour				
	7208	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7209	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7221	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7222	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7224	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7226	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7227	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7228	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				
	7232	From				
	Ceiling	By				
		To				
FROM	CLIN	Change				
		Per Hour				

	<b>7233</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7234</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7235</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>TO</b>						
	<b>CLIN</b>	<b>Change</b>				
	<b>7430</b>	From				
	<b>Ceiling</b>	By				
		To				

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Cost</b>	<b>FEE</b>	<b>Total</b>	<b>Hours</b>
		Per Hour				
	<b>7210</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
	<b>7213</b>	Per Hour				
	<b>Ceiling</b>	From				
		By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7212</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7215</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7216</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				

		Per Hour				
	7218	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7232</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7223</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>TO</b>						
	<b>CLIN</b>	<b>Change</b>				
	<b>7430</b>	From				
	<b>Ceiling</b>	By				
		To				

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Cost</b>	<b>FEE</b>	<b>Total</b>	<b>Hours</b>
		Per Hour				
	<b>7220</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>				
		Per Hour				
	<b>7231</b>	From				
	<b>Ceiling</b>	By				
		To				
<b>TO</b>						
	<b>CLIN</b>	<b>Change</b>				
	<b>7420</b>	From				
	<b>Ceiling</b>	By				
		To				

<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	<b>Est. Cost</b>
	<b>9200</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	



	<b>9201</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9202</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9203</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9205</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9206</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9207</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9226</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9209</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9210</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9231</b>	From	
	<b>Ceiling</b>	By	

		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9222</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9224</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9228</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9233</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>FROM</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9235</b>	From	
	<b>Ceiling</b>	By	
		To	
<b>TO</b>	<b>CLIN</b>	<b>Change</b>	
	<b>9410</b>	From	
	<b>Ceiling</b>	By	
		To	

No LLA Changes.

The total amount of funds obligated to the task order is hereby decreased from \$135,528,858.84 by (\$4,808,132.64) to \$130,720,726.20.

<b>CLIN/SLIN</b>	<b>Fund Type</b>	<b>From</b>	<b>By</b>	<b>To</b>
710015	O&MN,N			
710017	O&MN,N			
710018	O&MN,N			

CLIN/SLIN	Fund Type	From	By	To
710019	O&MN,N			
710021	O&MN,N			
710022	O&MN,N			
710023	O&MN,N			
710024	O&MN,N			
710026	O&MN,N			
710029	RDT&E			
710031	RDT&E			
710208	SCN			
710211	RDT&E			
710212	OPN			
710315	Fund Type - TBD			
710519	SCN			
710607	OPN			
710608	OPN			
710702	OPN			
710704	O&MN,N			
710708	O&MN,N			
710709	O&MN,N			
710710	O&MN,N			
710712	O&MN,N			
710804	SCN			
710912	RDT&E			
711005	O&MN,N			
711006	O&MN,N			
711012	O&MN,N			
711102	RDT&E			
711317	SCN			
711502	SCN			
711603	OPN			
711604	OPN			
711605	OPN			
712001	RDT&E			
712008	RDT&E			
712009	RDT&E			
712015	RDT&E			
712016	RDT&E			
712017	RDT&E			
712024	WPN			
712027	Fund Type - OTHER			
712028	OPN			

CLIN/SLIN	Fund Type	From	By	To
712033	OPN			
712035	OPN			
712037	OPN			
712038	OPN			
712040	OPN			
712041	OPN			
712042	OPN			
712043	OPN			
712044	OPN			
712045	OPN			
712046	OPN			
712047	OPN			
712048	OPN			
712049	OPN			
712050	OPN			
712051	OPN			
712054	OPN			
712055	OPN			
712056	OPN			
712057	OPN			
712058	OPN			
712064	RDT&E			
712065	RDT&E			
712067	RDT&E			
712105	O&MN,N			
712106	O&MN,N			
712107	O&MN,N			
7122AX	FMS			
7123AF	FMS			
7123AG	FMS			
7124AC	FMS			
712604	SCN			
712605	SCN			
712608	SCN			
712609	SCN			
712703	SCN			
712704	SCN			
7128AV	FMS			
7128AW	FMS			
7128AY	FMS			
7128BB	FMS			

CLIN/SLIN	Fund Type	From	By	To
7128BD	FMS			
7128BJ	FMS			
7128BM	FMS			
7128BN	FMS			
7128BQ	FMS			
7128BR	FMS			
7128BS	FMS			
7128BU	FMS			
7131AD	FMS			
7131AE	FMS			
7131AG	FMS			
7133AB	FMS			
7133AC	FMS			
7133AE	FMS			
7134AB	FMS			
720031	RDT&E			
720033	SCN			
720036	SCN			
720038	RDT&E			
720104	SCN			
720111	OPN			
720210	OPN			
720216	Fund Type - TBD			
720314	SCN			
720325	WPN			
720326	WPN			
720327	WPN			
720328	SCN			
720329	SCN			
720331	WPN			
720332	SCN			
720333	SCN			
720337	SCN			
720338	SCN			
720503	OPN			
720520	SCN			
720521	OPN			
720523	SCN			
720524	SCN			
720525	SCN			
720526	SCN			

CLIN/SLIN	Fund Type	From	By	To
720527	SCN			
720528	SCN			
720529	SCN			
720530	SCN			
720531	OPN			
720532	SCN			
720707	RDT&E			
720710	RDT&E			
720802	SCN			
720906	SCN			
720910	SCN			
720911	SCN			
720915	SCN			
720918	SCN			
721010	RDT&E			
721204	RDT&E			
721209	OPN			
721212	OPN			
721213	SCN			
721215	OPN			
721216	SCN			
721218	OPN			
721222	SCN			
721301	SCN			
721305	WPN			
721306	WPN			
721307	WPN			
721308	WPN			
721309	OPN			
721503	OPN			
721602	OPN			
722003	WPN			
722029	RDT&E			
722031	RDT&E			
722032	SCN			
722037	RDT&E			
722038	RDT&E			
722041	SCN			
7221AM	FMS			
7221BM	FMS			
7223AB	FMS			

CLIN/SLIN	Fund Type	From	By	To
7224AC	FMS			
7224AD	FMS			
7224AE	FMS			
7224AF	FMS			
722607	SCN			
722608	SCN			
722609	RDT&E			
722709	SCN			
722717	SCN			
722718	SCN			
7228AK	FMS			
7228AR	FMS			
7228AS	FMS			
7228AT	FMS			
7228AU	FMS			
7228AV	FMS			
7228AW	FMS			
7228AX	FMS			
7228AY	FMS			
7228AZ	FMS			
7228BC	FMS			
7228BD	FMS			
7228BE	FMS			
7228BG	FMS			
7231AA	FMS			
723215	SCN			
723216	Fund Type - TBD			
7233AA	FMS			
7233AB	FMS			
7234AB	FMS			
7234AD	FMS			
7234AE	FMS			
7235AB	FMS			
7235AD	FMS			
920001	RDT&E			
920004	RDT&E			
920006	O&MN,N			
920007	O&MN,N			
920008	RDT&E			
920010	RDT&E			
920102	SCN			

CLIN/SLIN	Fund Type	From	By	To
920103	SCN			
920105	RDT&E			
920106	SCN			
920204	RDT&E			
920213	SCN			
920301	WPN			
920302	SCN			
920303	SCN			
920304	SCN			
920306	O&MN,N			
920307	SCN			
920308	SCN			
920502	SCN			
920503	OPN			
920602	OPN			
920701	O&MN,N			
920703	RDT&E			
920705	RDT&E			
920901	OPN			
920903	RDT&E			
921003	RDT&E			
9222AC	FMS			
9222AG	FMS			
9222AJ	FMS			
9222AK	FMS			
9222AL	FMS			
9222AN	FMS			
9222AP	FMS			
9222AQ	FMS			
9224AB	FMS			
9224AC	FMS			
9224AE	FMS			
922602	O&MN,N			
9228AC	FMS			
9228AD	FMS			
9228AE	FMS			
9228AF	FMS			
9228AH	FMS			
9231AA	FMS			
9233AA	FMS			
9233AB	FMS			



CLIN/SLIN	Fund Type	From	By	To
9235AC	FMS			

The total value of the task order is hereby decreased from \$136,149,737.01 by (\$4,903,794.48) to \$131,245,942.53.

CLIN/SLIN	From	By	To
7100			
7102			
7103			
7105			
7106			
7107			
7108			
7109			
7110			
7111			
7113			
7115			
7116			
7121			
7122AX			
7123AF			
7123AG			
7124AC			
7126			
7127			
7128AV			
7128AW			
7128AY			
7128BB			
7128BD			
7128BJ			
7128BM			
7128BN			
7128BQ			
7128BR			
7128BS			
7128BU			
7131AD			
7131AE			
7131AG			

CLIN/SLIN	From	By	To
7133AB			
7133AC			
7133AE			
7134AB			
7200			
7201			
7202			
7203			
7205			
7206			
7207			
7208			
7209			
7210			
7212			
7213			
7215			
7216			
7218			
7220			
7221AM			
7221BM			
7222			
7223AB			
7224AC			
7224AD			
7224AE			
7224AF			
7226			
7227			
7228AK			
7228AR			
7228AS			
7228AT			
7228AU			
7228AV			
7228AW			
7228AX			
7228AY			
7228AZ			
7228BC			

CLIN/SLIN	From	By	To
7228BD			
7228BE			
7228BG			
7231AA			
7232			
7233AA			
7233AB			
7234AB			
7234AD			
7234AE			
7235AB			
7235AD			
9200			
9201			
9202			
9203			
9205			
9206			
9207			
9209			
9210			
9222AC			
9222AG			
9222AJ			
9222AK			
9222AL			
9222AN			
9222AP			
9222AQ			
9224AB			
9224AC			
9224AE			
9226			
9228AC			
9228AD			
9228AE			
9228AF			
9228AH			
9231AA			
9233AA			
9233AB			

**CLIN/SLIN**  
9235AC

**From**

**By**

**To**

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 490		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N00178-04-D-4026</b>			2. DELIVERY ORDER/CALL NO. <b>EH08</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2020AUG04</b>		4. REQUISITION/PURCH REQUEST NO. <b>See section G</b>		5. PRIORITY <b>DO-A5</b>			
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane, IN 47522-5001				7. ADMINISTERED BY (If other than 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, VA 20151				
10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>Net 30 Days WAWF</b>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE SECTION G</b>				
14. SHIP TO <b>SEE SECTION F</b>				15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>SEE SCHEDULE</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>										
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

# Section B - Supplies and Services

## CLIN - SUPPLIES OR SERVICES

### Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4000	R425	Year 1: Base Year - Front Office Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$3,144,233.86
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400001	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 O&MN ? IWS 1.0 AEGIS BMD Task Area: 5.1 (O&MN,N)					
400002	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 O&MN IWS 5.0 Surface USW Task Area: 5.1 (O&MN,N)					
400003	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 O&MN IWS 1.0 AEGIS Task Area: 5.1 (O&MN,N)					
400004	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 RDT&E IWS 2.0 AMDR Task Area: 5.1 (RDT&E)					
400005	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 RDT&E IWS 3.0 SM-6 Task Area: 5.1 (RDT&E)					
400006	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 RDT&E IWS 5.0 COM SYS IMPROV Task Area: 5.1 (RDT&E)					
400007	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4000 FY14 RDT&E STD MISL IMP Task Area: 5.1 (RDT&E)					
400008	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 9.0/CG Task Area: 5.1 ACQ (O&MN,N)					
400009	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 3.0/CIWS (OT) Task Area: 5.1 ACQ (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400010	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 3.0/CIWS (00) Task Area: 5.1 ACQ (O&MN,N)					
400011	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 10.0/ACDS Task Area: 5.1 ACQ (O&MN,N)					
400012	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 3.0/RAM Task Area: 5.1 ACQ (O&MN,N)					
400013	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 6.0/CEC Task Area: 5.1 ACQ As part of Mod 57 from 123999 by 6167.25 to 6231.75 (RDT&E)					
400014	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 3.0/NATO Task Area: 5.1 ACQ As part of Mod 54 deobligation from \$68,545.32 by \$55,346.33 to \$13,198.99 (RDT&E)					
400015	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 3.0/GWS Task Area: 5.1 ACQ (O&MN,N)					
400016	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 1.0/BFFT Task Area: 5.1 ACQ (O&MN,N)					
400017	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 5.0/Surface USW Task Area: 5.1 ACQ (O&MN,N)					
400018	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 5.0/CIWS (00) Task Area: 5.1 ACQ (O&MN,N)					
400019	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 5.0/CV-TSC Task Area: 5.1 ACQ (O&MN,N)					
400020	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 5.0/USW-DSS Task Area: 5.1 ACQ (O&MN,N)					
400021	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 5.0/Surface USW Task Area: 5.1 ACQ (O&MN,N)					
400022	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 3.0/NATO Task Area: 5.1 ACQ As part of Mod 54 deobligation from \$23,198.31 by \$2,157 to \$21,041.31 (O&MN,N)					
400023	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 2.0/SURFACE EW Task Area: 5.1 ACQ (O&MN,N)					
400024	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 1.0/AEGIS Task Area: 5.1 ACQ (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400025	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 1.0/AEGIS BMD Task Area: 5.1 ACQ (O&MN,N)					
400026	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 1.0/CMBT SYST FLT MOD Task Area: 5.1 ACQ (O&MN,N)					
400027	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS 1.0/MK92 Task Area: 5.1 ACQ (O&MN,N)					
400028	R425	Base Year Labor Funding in support of ACQ CLIN 4000 FY15 IWS FO COF IWS 3.0 Task Area: 5.1 ACQ (RDT&E)					
4001	R425	Year 1: Base Year - IWS 1 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$241,300.02
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400101	R425	FY15 IWS 1.0/AEGIS Production (O&MN,N)					
400102	R425	FY14 IWS 1.0/AWS DDG115 De-obligation part of MOD 40: From \$174,182.12 by (\$119,508.36) to \$54,673.76 (SCN)					
400103	R425	Base Year Labor Funding in support of ACQ CLIN 4001 FY14 IWS 1.0/AWS DDG119 Task Area: 5.1 ACQ(SCN)					
4002	R425	Year 1: Base Year - IWS 2 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$164,863.91
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400201	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4002 FY15 OPN ? IWS 2.0 PDR Task Area: 5.1 (OPN)					
400202	R425	Base Year Labor Funding in support of ACQ CLIN 4002 FY15 IWS 2.0/SPS-74 Task Area: 5.1 ACQ (OPN)					
400203	R425	Base Year Labor Funding in support of ACQ CLIN 4002 FY15 IWS 2.0/EW IMPRV BLK 1 Task Area: 5.1 ACQ					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(OPN)					
400204	R425	Base Year Labor Funding in support of ACQ CLIN 4002 FY15 IWS 2.0/SPS-48G Task Area: 5.1 ACQ (O&MN,N)					
400205	R425	Base Year Labor Funding in support of ACQ CLIN 4002 FY15 IWS 2.0/ AMDR Task Area: 5.1 ACQ (RDT&E)					
4003	R425	Year 1: Base Year - IWS 3 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$737,305.03
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400301	R425	FY14 IWS 3.0/VLS DDG119 As part of mod 57 form 204820 by 359.77 to 204460.23 (SCN)					
400302	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY15 IWS 3K BY and OYI Task Area: 5.1 ACQ (RDT&E)					
400303	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY15 IWS 3G/WPN Task Area: 5.1 ACQ (WPN)					
400304	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY15 IWS 3G/Army MIPR#10658313 Task Area: 5.1 ACQ (O&MAFR)					
400305	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY15 IWS 3C Coast Guard - MK38 Task Area: 5.1 ACQ (WPN)					
400306	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY15 IWS 3C Coast Guard - MK46 Task Area: 5.1 ACQ (OPN)					
400307	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY14 IWS 3C DDG-51 (DDG 119) Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$162,988 by (\$5,877.20) to \$157,110.80 (SCN)					
400308	R425	Base Year Labor Funding in support of ACQ CLIN 4003 FY15 RDTE IWS 3A Task Area: 5.1 ACQ (RDT&E)					
4005	R425	Year 1: Base Year - IWS 5 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$1,530,970.95
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
400501	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY11 SCN IWS 5.0 DDG 115 AN/SRQ-4 Task Area: 5.1 (SCN)					
400502	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY12 SCN IWS 5.0 DDG 116 AN/SRQ-4 Task Area: 5.1 (SCN)					
400503	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY13 SCN IWS 5.0 DDG 117 AN/SRQ-4 Task Area: 5.1 (SCN)					
400504	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY13 SCN IWS 5.0 DDG 118 AN/SRQ-4 Task Area: 5.1 (SCN)					
400505	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY13 SCN IWS 5.0 DDG 120 AN/SRQ-4 Task Area: 5.1 (SCN)					
400506	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY14 SCN IWS 5.0 DDG 119 AN/SRQ-4 Task Area: 5.1 (SCN)					
400507	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY11 SCN IWS 5.0 DDG 114 SVTT Task Area: 5.1 (SCN)					
400508	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY11 SCN IWS 5.0 DDG 115 SVTT Task Area: 5.1 (SCN)					
400509	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY13 SCN IWS 5.0 DDG 118 SVTT Task Area: 5.1 (SCN)					
400510	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY13 SCN IWS 5.0 DDG 120 SVTT Task Area: 5.1 (SCN)					
400511	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ACQ) FY14 SCN IWS 5.0 DDG 119 SVTT Task Area: 5.1 (SCN)					
400512	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 IWS 5.0/ 2136 Q89 DB900 Task Area: 5.1 ACQ (OPN)					
400513	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 IWS 5.0/ 2176 ACOMMS VM201 Task Area: 5.1 ACQ					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(OPN)					
400514	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 IWS 5.0/5429 CSS VC900 Task Area: 5.1 ACQ (OPN)					
400515	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 IWS 5.0/ 2136 Q89 DB900CV-TSC 14DP3 Task Area: 5.1 ACQ (O&MN,N)					
400516	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 OPN IWS 5.0/ BLI 2136/DB900 Task Area: 5.1 ACQ (OPN)					
400517	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY14 SCN IWS 5.0/ DDG 119 Q89 CSS Task Area: 5.1 ACQ (SCN)					
400518	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 SCN IWS 5.0/ DDG 121 Q89 CSS Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$173,535.10 by (\$7,105.93) to \$166,429.17 (SCN)					
400519	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 SCN IWS 5.0/ DDG 122 Q89 CSS Task Area: 5.1 ACQ De-obligation part of MOD 40: From \$50314.36 by (\$4,651.07) to \$45,663.29 De-obligation of Funding part of MOD 43: From \$45,663.29 by (\$1,869.82) to \$43,793.47 (WPN)					
400520	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 SCN IWS 5.0/ DDG 121 SDRW CSS Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$119,713.88 by (\$4,902.04) to \$114,811.84 (SCN)					
400521	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 SCN IWS 5.0/ DDG 122 SDRW CSS Task Area: 5.1 ACQ (SCN)					
400522	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY12 SCN IWS 5.0/ DDG 116 SRQ-4 CSS Task Area: 5.1 ACQ (SCN)					
400523	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 SCN IWS 5.0/ DDG 121 SRQ-4 CSS Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$49,849.08 by (\$2,041.22) to \$47,807.86 (SCN)					
400524	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY15 SCN IWS 5.0/ DDG 122 SRQ-4 CSS Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$63,810.74 by (\$11,864.34) to \$51,946.40 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400525	R425	Base Year Labor Funding in support of ACQ CLIN 4005 FY14 SCN IWS 5.0/ DDG 119 SVTT CSS Task Area: 5.1 ACQ (SCN)					
4006	R425	Year 1: Base Year - IWS 6 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$761,859.36
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400601	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4006 (ACQ) FY15 O&MN IWS 6.0 Cooperative Engagement Capability Task Area: 5.1 (O&MN,N)					
400602	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4006 (ACQ) FY14 OPN IWS 6.0 Navigation (N97) Task Area: 5.1 (OPN)					
400603	R425	Base Year Labor Funding in support of ACQ CLIN 4006 FY15 IWS 6.0/Navigation N98 Task Area: 5.1 ACQ (OPN)					
400604	R425	Base Year Labor Funding in support of ACQ CLIN 4006 FY15 IWS 6.0/Navigation N97 Task Area: 5.1 ACQ (OPN)					
400605	R425	Base Year Labor Funding in support of ACQ CLIN 4006 FY15 IWS 6.0/ Ring Laser Gyro Task Area: 5.1 ACQ (O&MN,N)					
400606	R425	Base Year Labor Funding in support of ACQ CLIN 4006 FY15 OMN IWS 6.0 Navigation Task Area: 5.1 ACQ (O&MN,N)					
400607	R425	Base Year Labor Funding in support of ACQ CLIN 4006 FY15 RDTE IWS 6.0 MIPS Task Area: 5.1 ACQ (RDT&E)					
4007	R425	Year 1: Base Year - IWS 7 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$69.46
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4008	R425	Year 1: Base Year - IWS 9 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4009	R425	Year 1: Base Year - IWS 10 Acquisition Support (See Note A) (Fund Type - TBD)		Labor Hours			\$1,372,469.16
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400901	R425	Base Year Labor Funding in support of ACQ CLIN 4009 FY12 SCN LHA 7 CSI Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$140,000 by (\$36,118.04) to \$103,881.96 (SCN)					
400902	R425	Base Year Labor Funding in support of ACQ CLIN 4009 FY14 SCN CVN 72 PROGRAM MGMT Task Area: 5.1 ACQ De-obligation of Funding part of MOD 43: From \$99,000 by (\$99,000) to \$0.00 (SCN)					
400903	R425	Base Year Labor Funding in support of ACQ CLIN 4009 FY15 OMN SW MAINT (12C42) Task Area: 5.1 ACQ (O&MN,N)					
400904	R425	FY15 IWS 10.0/SSDS (O&MN,N)					
400905	R425	FY15 IWS 10.0/SSDS (RDT&E)					
400906	R425	FY15 IWS 10.0/SSDS (OPN)					
4010	R425	Year 1: Base Year - Front Office Integrated Logistics Support (See Note A) (Fund Type - TBD)		Labor Hours			\$84.30
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4011	R425	Year 1: Base Year - IWS 1 Integrated Logistics Support (See Note A) As part of Mod 57 From 260373.13 by 144.81 to 260228.32 (Fund Type - TBD)		Labor Hours			\$260,373.13
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
401101	R425	FY15 IWS 1.0/AEGIS 12BR0 As part of Mod 57 from 129685.46 by 144.81 to 129540.65 (O&MN,N)					
401102	R425	FY15 IWS 1.0/AEGIS 13DB0 (O&MN,N)					
401103	R425	FY15 IWS 1.0/CDS-CPS 13D60 (O&MN,N)					
4012	R425	Year 1: Base Year - IWS 2 Integrated Logistics Support (See Note A) As part of Mod 57 from 389685.87 by 92152.41 to 297533.46 (Fund Type - TBD)		Labor Hours			\$297,533.46
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
401201	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4012 FY14 OPN ? IWS 2.0 PDR Task Area: 5.2 (OPN)					
401202	R425	Base Year Labor Funding in support of ILS CLIN 4012 FY15 IWS 2.0/SPS-74 Task Area: 5.2 ILS As part of Mod 57 from 146451 by 53664.19 to 92786.81 (OPN)					
401203	R425	Base Year Labor Funding in support of ILS CLIN 4012 FY15 IWS 2.0/EW IMPRV BLK 1 Task Area: 5.2 ILS As part of mod 57 from 102613 by 38483.22 to 64129.78 (OPN)					
401204	R425	Base Year Labor Funding in support of ILS CLIN 4012 FY15 IWS 2.0/ AOEW Task Area: 5.2 ILS (RDT&E)					
4013	R425	Year 1: Base Year - IWS 3 Integrated Logistics Support (See Note A) As part of Mod 57 from 499377.65 by 2209.92 to 497167.73 (Fund Type - TBD)		Labor Hours			\$497,167.73
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
401301	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY11 IWS 3S/OPN Task Area: 5.2 ILS (OPN)					
401302	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY11 SCN for IWS 3G CIWS Ship DDG 114 Task Area: 5.2 ILS (SCN)					
401303	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY11 SCN for IWS 3G CIWS Ship DDG115 Task Area: 5. (SCN)					
401304	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY12 SCN for IWS 3G CIWS Ship DDG116 Task Area: 5.2 ILS (SCN)					
401305	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY13 SCN for IWS 3G CIWS Ship DDG117 Task Area: 5.2 ILS (SCN)					
401306	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY13 SCN for IWS 3G CIWS Ship DDG118 Task Area: 5.2 ILS (SCN)					
401307	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY14 SCN for IWS 3G CIWS Ship DDG119 Task Area: 5.2 ILS De-obligation part of MOD 40: From \$7,252 by (\$7,252) to \$0.00 (SCN)					
401308	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY13 SCN for IWS 3G CIWS Ship DDG120 Task Area: 5.2 ILS De-obligation part of MOD 40: From \$3,550 by (\$946.19) to \$2,608.81 (SCN)					
401309	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY13 SCN for IWS 3G CIWS Ship LCS 14 Task Area: 5.2 ILS As part of Mod 57 from 9364.90 by 2209.92 to 7154.98 (SCN)					
401310	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY13 SCN for IWS 3G CIWS Ship LCS 16 Task Area: 5.2 ILS (SCN)					
401311	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY14 SCN for IWS 3G CIWS Ship LCS 17 Task Area: 5.2 ILS (SCN)					
401312	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY14 SCN for IWS 3G CIWS Ship LCS 18 Task Area: 5.2 ILS					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(SCN)					
401313	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY14 SCN for IWS 3G CIWS Ship LCS 19 Task Area: 5.2 ILS (SCN)					
401314	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY14 SCN for IWS 3G CIWS Ship LCS 20 Task Area: 5.2 ILS (SCN)					
401315	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY15 RDT&E IWS 3C Adv Min Cal (K2038) Task Area: 5.2 ILS (RDT&E)					
401316	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY15 OPN IWS 3C CG Mod Task Area: 5.2 ILS (OPN)					
401317	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY15 OPN IWS 3C DDG Mod Task Area: 5.2 ILS (OPN)					
401318	R425	Base Year Labor Funding in support of ILS CLIN 4013 FY15 RDT&E IWS 3A Task Area: 5.2 ILS (RDT&E)					
4014	R425	Year 1: Base Year - IWS 4 Integrated Logistics Support (See Note A) (Fund Type - TBD)		Labor Hours			\$5.08
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4015	R425	Year 1: Base Year - IWS 5 Integrated Logistics Support (See Note A) As part of Mod 57 from 100228.71 by 56.47 to 100172.24 (Fund Type - TBD)		Labor Hours			\$100,172.24
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
401501	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4005 (ILS) FY11 SCN IWS 5.0 DDG 114 AN/SRQ-4 Task Area: 5.2 (SCN)					
401502	R425	Funds Deobligated - Base Year Labor Funding in support of ILS CLIN 4015 FY15 IWS 5.0/2136 Q89 DB900Task Area: 5.2 ILS (OPN)					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
401503	R425	Base Year Labor Funding in support of ILS CLIN 4015 FY15 SCN IWS 5.0/DDG 121 Q89 CSS Task Area: 5.2 ILS As part of Mod 57 From 49886 by 56.47 to 49829.53 (SCN)					
4016	R425	Year 1: Base Year - IWS 6 Integrated Logistics Support (See Note A) (Fund Type - TBD)		Labor Hours			\$229,961.28
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
401601	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4016 (ILS) FY15 O&MN IWS 6.0 Cooperative Engagement Capability Task Area: 5.2 (O&MN,N)					
401602	R425	Base Year LABOR Funding in support of ACQ/ILS Contract CLIN 4016 (ILS) FY14 OPN IWS 6.0 Navigation (N97) Task Area: 5.2 (OPN)					
401603	R425	Base Year Labor Funding in support of ILS CLIN 4016 FY15 IWS 6.0/Navigation N98 Task Area: 5.2 ILS (OPN)					
401604	R425	Base Year Labor Funding in support of ILS CLIN 4016 FY15 OMN IWS 6.0 Navigation Task Area: 5.2 ILS (O&MN,N)					
401605	R425	Base Year Labor Funding in support of ILS CLIN 4016 FY15 RDT&E IWS 6.0 MIPS Task Area: 5.2 ILS (RDT&E)					
4018	R425	Year 1: Base Year - IWS 9 Integrated Logistics Support (See Note A) (Fund Type - TBD)		Labor Hours			\$50,063.74
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4019	R425	Base Year Labor Funding in support of ILS CLIN 4019 FY15 OMN SW MAINT (12C42) Task Area: 5.2 ILS/PSM (O&MN,N)		Labor Hours			\$45,354.03
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4020	R425	Year 1: Base Year - Surge Requirements & Special Studies (See Notes A, B and C) (Fund Type - TBD)		Labor Hours			\$362,094.26
402001	R425	Base Year Labor Funding in support of ACQ CLIN 4020 FY15 IWS 3.0/NATO Task Area: 5.1 ACQ (RDT&E)					
402002	R425	Base Year Labor Funding in support of ACQ CLIN 4020 FY15 IWS 1.0/ AEGIS 12BR0 Task Area: Surge-ACQ (O&MN,N)					
402003	R425	Base Year Labor Funding in support of ACQ CLIN 4020 FY15 IWS 3.0/ NATO Task Area: Surge-ACQ (RDT&E)					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4021		Base Year FMS COF in support of ACQ/ILS CLIN 4021 FMS COF Task Area: 5.1 ACQ					
4021AA	R425	Base Year FMS COF in support of ACQ/ILS CLIN 4021 FMS COF Task Area: 5.1 ACQ As part of mod 57 from 91426 by 3157.10 to 88268.90 (O&MN,N)		Labor Hours			\$88,268.90
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022		Base Year FMS Funding in support of ACQ/FMS CASE					
4022AA	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case #NOPGEA)		Labor Hours			\$100,120.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AB	R425	Base Year FMS Funding in support of ACQ/FMS CASE GY-P-GPD CLIN 4004 Task Area: 5.1 ACQ (FMS Case #GYPGPD)		Labor Hours			\$49,600.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AC	R425	Base Year FMS Funding in support of ACQ/FMS CASE GY-P-GPS CLIN 4004 Task Area: 5.1 ACQ (FMS Case #gypgps)		Labor Hours			\$20,944.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AD	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case #neplfr)		Labor Hours			\$49,600.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AE	R425	Base Year FMS Funding in support of ACQ/FMS CASE JA-P-FUB CLIN4004 Task Area: 5.1 ACQ (FMS Case #japfub)		Labor Hours			\$60,072.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AF	R425	Base Year FMS Funding in support of ACQ/FMS CASE AT-P-GSQ CLIN 4004 Task Area: 5.1 ACQ (FMS Case #atpgsq)		Labor Hours			\$60,072.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Labor Hours			
4022AG	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case#twplgq)					\$120,144.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Labor Hours			
4022AH	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case #frpgvz)					\$40,048.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Labor Hours			
4022AJ	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case #bapgam)					\$40,048.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Labor Hours			
4022AK	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case#plpgan)					\$40,048.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Labor Hours			
4022AL	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case #spplfz)					\$100,120.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AM	R425	Base Year FMS Funding in support of ACQ/FMS CASE (FMS Case#xxxxxx)		La bor Hours			\$304,012.48
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AN	R425	Base Year Labor Funding in support of ACQ/FMS CASE AT-P-LCQ CLIN 4003 Task Area: 5.1 ACQ (FMS Case #ATPLCQ)		Labor Hours			\$5,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AP	R425	Base Year Labor Funding in support of ACQ/FMS CASE NO-P-GEA CLIN 4003 Task Area: 5.1 ACQ (FMS Case #NOPGEA)		Labor Hours			\$5,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AQ	R425	Base Year Labor Funding in support of ACQ/FMS CASE KS-P-GOZ CLIN 4003 Task Area: 5.1 ACQ (FMS Case #KSPGOZ)		Labor Hours			\$5,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4022AR	R425	Base Year Labor Funding in support of ACQ/FMS CASE KS-P-GQC CLIN 4003 Task Area: 5.1 ACQ (FMS Case #KSPGQC)		Labor Hours			\$5,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AS	R425	Base Year Labor Funding in support of ACQ/FMS CASE JA-P-LYJ CLIN 4003 Task Area: 5.1 ACQ (FMS Case #JAPLYJ)		Labor Hours			\$10,727.47
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AT	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case KS-P-AJX Task Area: 5.1 ACQ (FMS Case #KSPAIX)		Labor Hours			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AU	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case PL-P-GAZ Task Area: 5.1 ACQ (FMS Case #PLPGAZ)		Labor Hours			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4022AV	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case SP-P-ANI Task Area: 5.1 ACQ (FMS Case #SPPANI)		Lot			\$0.00
	Max Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AW	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case TK-P-BJF Task Area: 5.1 ACQ (FMS Case #TKPBJF)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AX	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case AT-P-GSQ Task Area: 5.1 ACQ (FMS Case #ATPGSQ)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AY	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case BA-P-GAM Task Area: 5.1 ACQ (FMS Case #BAPGAM)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4022AZ	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case JA-P-FUB Task Area: 5.1 ACQ (FMS Case #JAPFUB)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
4022BA	R425	Base Year Labor Funding in support of ACQ CLIN 4022 FY15 FMS IWS 3A Case TW-P-LGQ Task Area: 5.1 ACQ (FMS Case #TWPLGQ)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4023		Base Year FMS Funding in support of ILS/FMS CASE					
4023AA	R425	Base Year FMS Funding in support of ILS/FMS CASE NO-P-GEA CLIN4014 Task Area: 5.2 ILS (FMS Case #atplcq)		Labor Hours		\$314,377.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4023AB	R425	Base Year FMS Funding in support of ILS/FMS CASE GY-P-GPD CLIN 4014 Task Area: 5.2 ILS (FMS Case #gypgpd)		Labor Hours			\$92,111.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4023AC	R425	Base Year FMS Funding in support of ILS/FMS CASE SP-P-LFZ CLIN4014 Task Area: 5.2 ILS (FMS Case #spplfz)		Labor Hours			\$46,056.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
						T	
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						a	
4023AD	R425	Base Year FMS Funding in support of ILS/FMS CASE KS-P-GQC CLIN4014					Labor Hours





Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4023AE	R425	Base Year FMS Funding in support of ILS/FMS CASE JA-P-FSV CLIN4014 Task Area: 5.2 ILS (FMS Case #japfsv)		Labor Hours			\$202,243.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4024		Base Year FMS Funding in support of IWS 5.0/ FMS CASE					
4024AA	R425	Base Year Labor Funding in support of ACQ CLIN 4024 IWS 5.0/ FMS CASE JA-P-FTY PJAH4440138012 Task Area: 5.1 ACQ (FMS Case #JAPFTY)		Labor Hours			\$69,035.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4026	R425	Base Year Labor Funding in support of ACQ CLIN 4026 FY15 IWS 8.0 (Fund Type - TBD)		Labor Hours			\$292,434.15
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
402601	R425	Base Year Labor Funding in support of ACQ CLIN 4026 FY15 IWS 8.0/IWS 10/SSDS Task Area: 5.1 ACQ (O&MN,N)					
402602	R425	Base Year Labor Funding in support of ACQ CLIN 4026 FY15 IWS 8.0/IWS 1/AEGIS Task Area: 5.1 ACQ (RDT&E)					

Cost Type / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4090 Data Items - Not Separately Priced (See Note F)							

## Cost Only 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) As part of MOD 58 from 693311.68 by 10022.68 to 683289 (Fund Type - TBD)			
600001	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6000 FY14 O&MN AEGIS BMD Task Area: 5.1 (O&MN,N)			
600002	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6000 FY14 RDT&E COM SYS IMPROV Task Area: 5.1 (RDT&E)			
600003	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6000 FY15 IWS 6.0/CEC Task Area: 5.1 ACQ/ILS (RDT&E)			
600004	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6000 FY15 IWS 6.0/CEC (RDT&E)			
600005	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6000 FY15 IWS 3.0/NATO As part of Mod 54 deobligation from \$10,022.68 by \$10,022.68 to \$0.00 (RDT&E)			
6001	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4001, 4011 (IWS 1) Labor (See Note D) (Fund Type - TBD)			
600101	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6001 FY15 IWS 1.0 AEGIS 12BR0 Task Area 5.1 ACQ/5.2 ILS (O&MN,N)			
600102	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6001 FY14 IWS 1.0/AWS DDG115 Task Area 5.1 ACQ/5.2 ILS De-obligation part of MOD 40: From \$7,000 by (\$6,834.47) to \$165.53 De-obligation of Funding part of MOD 43: From \$165.53 by (\$151.14) to \$14.39 (SCN)			
600103	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6001 FY14 IWS 1.0/AWS DDG119 Task Area: 5.1 ACQ/5.2 ILS (SCN)			
6002	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4002, 4012 (IWS 2) Labor (See Note D) (Fund Type - TBD)			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
600201	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6002 FY14 OPN PDR Task Area: 5.1 (OPN)		
600202	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6002 FY15 OPN SPS-73 Task Area: 5.1 (OPN)		
600203	R425	Base Year Labor Funding in support of ACQ/ILS CLIN6002 FY15 IWS 2.0/SPS-74 Task Area: 5.1 ACQ/5.2 ILS As part of Mod 57 from 5392 by 4335.49 to 1056.51 (OPN)		
600204	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6002 FY15 IWS 2.0/EW IMPRV BLK 1 Task Area: 5.1 ACQ/5.2 ILS As part of Mod 57 from 3650 by 2938.48 to 711.52 (OPN)		
600205	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6002 FY15 IWS 2.0/SPS-48G Task Area: 5.1 ACQ/5.2 ILS (O&MN,N)		
600206	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6002 FY15 IWS 2.0/AMDR Task Area: 5.1 ACQ/5.2 ILS As part of Mod 57 from 4000 by 2535.12 to 1464.88 (RDT&E)		
600207	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6002 FY15 IWS 2.0/AOEW Task Area: 5.1 ACQ/5.2 ILS (RDT&E)		
6003	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4003, 4013 (IWS 3) Labor(See Note D) As part of Mod 57 from 27996 by 5021.92 to 22974.08 As part of Mod 58 from 22974.08 by 803.65 to 22170.43 (Fund Type - TBD)		
600301	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6003 FY15 IWS 3G/WPN Task Area: 5.1 ACQ/5.2 ILS As part of Mod 57 from 2942.35 by 2942.35 to 0.00 (WPN)		
600302	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6003 FY15 IWS 3S/OPN Task Area: 5.1 ACQ/5.2 ILS As part of Mod 57 from 7500 by 1592.65 to 5907.35 (OPN)		
600303	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6003 FY15 RDT&E IWS 3A Task Area: 5.1 ACQ/5.2 ILS As part of Mod 57 from 16750 by 486.92 to 16263.08 (RDT&E)		
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) As part of Mod 58 from 17110.62 by 204 to 16906.62 (Fund Type		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		- TBD)		
600501	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY11 SCN DDG 114 AN/SRQ-4 Task Area: 5.2 (SCN)		
600502	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY11 SCN DDG 115 AN/SRQ-4 Task Area: 5.1 (SCN)		
600503	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY12 SCN DDG 116 AN/SRQ-4 Task Area: 5.1 (SCN)		
600504	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY13 SCN DDG 117 AN/SRQ-4 Task Area: 5.1 De-obligation of Funding part of MOD 43: From \$2,184 by (\$204) to \$1,980 (SCN)		
600505	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY13 SCN DDG 118 AN/SRQ-4 Task Area: 5.1 (SCN)		
600506	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY13 SCN DDG 120 AN/SRQ-4 Task Area: 5.1 (SCN)		
600507	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY14 SCN DDG 119 AN/SRQ-4 Task Area: 5.1 (SCN)		
600508	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY11 SCN DDG 114 SVTT Task Area: 5.1 (SCN)		
600509	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY11 SCN DDG 115 SVTT Task Area: 5.1 (SCN)		
600510	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY13 SCN DDG 118 SVTT Task Area: 5.1 (SCN)		
600511	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY13 SCN DDG 120 SVTT Task Area: 5.1 (SCN)		
600512	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6005 FY14 SCN DDG 119 SVTT Task Area: 5.1 (SCN)		
6006	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4006, 4016 (IWS 6) Labor (See Note D) (Fund Type - TBD)		
600601	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6006 FY15 O&MN Cooperative Engagement Capability Task Area: 5.1 (O&MN,N)		
600602	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6006 FY14 OPN Navigation (N97) Task Area: 5.1 (OPN)		
600603	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6006 FY15 OMN IWS 6.0 Navigation Task Area: 5.1 ACQ/5.2 ILS (O&MN,N)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
6007	R425	Year 1: Base Year - ODCs in Support of CLIN(s) 4007 (IWS 7) Labor (See Note D) As part of Mod 58 from 87 by 87 to 0.00 (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)		
600901	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6009 FY12 SCN LHA 7 CSI Task Area: 5.1 ACQ (SCN)		
600902	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6009 FY15 OMN SW MAINT (12C42) Task Area: 5.1 ACQ (O&MN,N)		
600903	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6009 FY15 IWS 10.0/SSDS Task Area: 5.1 ACQ/5.2 ILS (RDT&E)		
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		
6022				
6022AA	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: NO-P-GEA Task Area: 5.1 & 5.2 ACQ/ILS (FMS Case #nopgea)		
6022AB	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: GY-P-GPD Task Area: 5.1 ACQ (FMS Case #GYPGPD)		
6022AC	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: NE-P-LFR Task Area: 5.1 ACQ (FMS Case #neplfr)		
6022AD	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: JA-P-FUB Task Area: 5.1 ACQ (FMS Case #japfub)		
6022AE	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: AT-P-GSQ Task Area: 5.1 ACQ (FMS Case #atpgsq)		
6022AF	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: TW-P-LGQ Task Area: 5.1 ACQ (FMS Case #twplgq)		
6022AG	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: FR-P-GVZ Task Area: 5.1 ACQ (FMS Case #frpgvz)		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6022AH	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: BA-P-GAM Task Area: 5.1 ACQ (FMS Case #bapgam)			
6022AJ	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: PL-P-GAN Task Area: 5.1 ACQ (FMS Case #plpgan)			
6022AK	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: AT-P-LCQ Task Area: 5.2 ILS (FMS Case #atplcq)			
6022AL	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: SP-P-LFZ Task Area: 5.1 & 5.2 ACQ/ILS (FMS Case #splfz)			
6022AM	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: KS-P-GQC Task Area: 5.2 ILS (FMS Case #kspgqc)			
6022AN	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS CASE: JA-P-FSV Task Area: 5.2 ILS De-obligation part of MOD 40: From \$15,000 by (\$8,000) to \$10,150 (FMS Case #japfsv)			
6022AP	R425	Base Year ODC Funding in support of ACQ/ILS CLIN 6004 FMS ADMIN Task Area: 5.1 ACQ (FMS Case #xxxxxx)			
6022AQ	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6022 FY15 FMS IWS 3A CASE KS-P-AJX Task Area: 5.1 ACQ/5.2 ILS (FMS Case #KSPAIX)			
6023					
6023AC	R425	ODC in support of CLIN 4023 (FMS Case #splfz)			
6026	R425	ODC CLIN in support of CLIN 4026. As part of Mod 58 from 1000 by 720.62 to 279.38 (Fund Type - TBD)			
602601	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6026 FY15 IWS 8.0/IWS 3 NATO Task Area: 5.1 ACQ/5.2 ILS As part of Mod 54 deobligation from \$1,000.00 by \$720.62 to \$279.38 (RDT&E)			
6028		Base Year Labor Funding in support of ACQ/ILS			
6028AA	R425	Base Year Labor Funding in support of ACQ/ILS CLIN 6028 FY15 FMS IWS 5.0 JAPAN-FTY/Requisition: PJAH4440138012 Task Area: 5.1 ACQ/5.2 ILS (FMS Case #XXXXXX)			

Cost Type Items:

Item	PSC	Supplies/Services	Qty Unit	Target Cost	Target Fee	CPIF
7000	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) As part of Mod 57 From 5067031.84 by 1387876.38 to 3679155.46 (Fund Type - TBD)	Labor Hours			\$3,679,155.46
		Max Fee				
		Min Fee				
		Government Overrun Share Line				
		Government Underrun Share Line				
700001	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) As part of Mod 57 from 885943 by 369364.68 to 516578.32 (RDT&E)				
700002	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) As part of Mod 57 From 1024000.00 by 426924.68 to 597075.32 (RDT&E)				
700003	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) As part of Mod 57 from 1322000.00 by 494249.55 to 827750.45 (RDT&E)				
700004	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) As part of Mod 57 from 208524 by 86934.72 to 121589.28 (RDT&E)				
700005	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) As part of Mod 57 from 25000 by 10422.62 to 14577.38 (RDT&E)				
700006	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (RDT&E)				
700007	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (RDT&E)				
700008	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (RDT&E)				
700009	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700010	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700011	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				



Item	PSC	Supplies/Services	Qty Unit	Target Cost	Target Fee	CPIF
700012	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700013	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700014	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700015	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700016	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700017	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700018	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700019	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700020	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700021	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700022	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700023	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700024	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700025	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700026	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (O&MN,N)				
700027	R425	Year 2: Option Year 1 - Front Office Acquisition Support (See Notes A and B) (RDT&E)				
7001	R425	Year 2: Option Year 1 - IWS 1 Acquisition Support (See Notes A and B) As part of Mod 57 from 1772202.66 by 6899.07 to 1765303.59 (Fund Type - TBD)	Labor Hours			\$1,765,303.59

Max Fee

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
700101	R425	Option Year One LABOR Funding in support of ACQ - FY16 OMN IWS 1.0 AEGIS 12BR0 (O&MN,N)					
700102	R425	Option Year One LABOR Funding in support of ACQ - FY10 SCN IWS 1.0 AEGIS Weapon System Production (SCN)					
700103	R425	Option Year One LABOR Funding in support of ACQ CLIN 7001 FY 11 SCN IWS 1.0 AEGIS 1AP Task Area: 5.1 (SCN)					
700104	R425	Option Year One LABOR Funding in support of ACQ CLIN 7001 FY 16 OMN IWS 1.0 Cyber Awakening Task Area: 5.1 (O&MN,N)					
700105	R425	Option Year One LABOR Funding in support of ACQ CLIN 7001 FY 16 RDTE IWS 1.0 Herren (RDT&E)					
700106	R425	Option Year One LABOR Funding in support of ACQ CLIN 7001 FY 16 OCF IWS 1.0 AEGIS De- obligation part of MOD 40: From \$49,571 by (\$14,660.86) to \$34,910.14 (Fund Type - OTHER)					
700107	R425	Option Year One LABOR Funding in support of ACQ CLIN 7001 FY 16 OMN IWS 1AP BMD SUPPORT As part of Mod 57 from 23327 by 6899.07 to 16427.93 (RDT&E)					
700108	R425	Option Year One LABOR Funding in support of ACQ CLIN 7001 FY 11 SCN IWS 1.0 DDG 119 Task Area: 5.1 (SCN)					
7002	R425	Year 2: Option Year 1 - IWS 2 Acquisition Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$863,070.70
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
700201	R425	Year 2: Option Year 1 - IWS 2 Acquisition Support (See Notes A and B) (RDT&E)					

700202 R425

Option Year One LABOR  
Funding in support of ACQ  
(RDT&E)

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700203	R425	Option Year One LABOR Funding in support of ACQ CLIN 7002 FY 16 RDT&E IWS 2.0 AMDR Task Area: 5.1 (RDT&E)					
700204	R425	Option Year One LABOR Funding in support of ACQ CLIN 7002 FY 16 RDT&E IWS 2.0 AOEW Task Area: 5.1 (RDT&E)					
700205	R425	Option Year One LABOR Funding in support of ACQ CLIN 7002 FY 16 RDT&E IWS 2.0 SEWIP BLK 3 Task Area: 5.1 (RDT&E)					
700206	R425	Option Year One LABOR Funding in support of ACQ CLIN 7002 FY 16 RDT&E IWS 2.0 EASR Task Area: 5.1 (RDT&E)					
700207	R425	Option Year One LABOR Funding in support of ACQ CLIN 7002 FY 16 RDT&E IWS 2.0 SEWIP BLK 1 Task Area: 5.1 (RDT&E)					
7003	R425	Year 2: Option Year 1 - IWS 3 Acquisition Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$2,146,526.17
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
700301	R425	Year 2: Option Year 1 - IWS 3 Acquisition Support (See Notes A and B) (O&MN,N)					
700302	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700303	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700304	R425	Option Year One LABOR Funding in support of ACQ (OPN)					
700305	R425	Option Year One LABOR Funding in support of ACQ (PANMC)					
700306	R425	Option Year One LABOR Funding in support of ACQ (PANMC)					
700307	R425	Option Year One LABOR Funding in support of ACQ (WPN)					
700308	R425	Option Year One LABOR Funding in support of ACQ (WPN)					
700309	R425	Option Year One LABOR Funding in support of ACQ (WPN)					
700310	R425	Option Year One LABOR Funding in support of ACQ (WPN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700311	R425	Option Year One LABOR Funding in support of ACQ (WPN)					
700312	R425	Option Year One LABOR Funding in support of ACQ - FY15 SCN IWS 3L DDG 51 (SCN)					
700313	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY13 SCN IWS 3G LCS14 (SCN)					
700314	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY13 SCN IWS 3G LCS16 (SCN)					
700315	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY14 SCN IWS 3G LCS17 (SCN)					
700316	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY14 SCN IWS 3G LCS18 (SCN)					
700317	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY14 SCN IWS 3G LCS19 (SCN)					
700318	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY14 SCN IWS 3G LCS20 (SCN)					
700319	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY15 SCN IWS 3G LCS21 (SCN)					
700320	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY15 SCN IWS 3G LCS22 (SCN)					
700321	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY15 SCN IWS 3G LCS24 (SCN)					
700322	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 OMA IWS 3G OMA LABOR (Fund Type - OTHER)					
700323	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY11 SCN IWS 3G LHA 7 (SCN)					
700324	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 PANMC IWS 3C OSGA/BLI 0270 Task Area: 5.1 (PANMC)					
700325	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 PANMC IWS 3C SALP/BLI 0335 Task Area: 5.1 (PANMC)					
700326	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 WPN IWS 3C USCG/BLI 4026 Task Area: 5.1 (WPN)					
700327	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 WPN IWS 3C USCG/BLI 4026 Task Area: 5.1					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(WPN)					
700328	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 WPN IWS 3C USCG/BLI 4026 Task Area: 5.1 (WPN)					
700329	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 WPN IWS 3G USCG Task Area: 5.1 (WPN)					
700330	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY16 RDT&E IWS 3.0 FRONT OFFICE Task Area: 5.1 (RDT&E)					
700331	R425	Option Year One LABOR Funding in support of ACQ CLIN 7003 FY15 SCN IWS 3C MK45 DDG 51 Task Area: 5.1 De-obligation part of MOD 40: From \$173,149.41 by (\$4,837.74) to \$168,311.67 (SCN)					
7005	R425	Year 2: Option Year 1 - IWS 5 Acquisition Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$2,539,887.34
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
700501	R425	Option Year One LABOR Funding in support of ACQ (OPN)					
700502	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700503	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700504	R425	Option Year One LABOR Funding in support of ACQ De-obligation of Funding part of MOD 43: From \$86,903 by (\$485.88) to \$86,417.12 (SCN)					
700505	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700506	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700507	R425	Option Year One LABOR Funding in support of ACQ De-obligation of Funding part of MOD 43: From \$20,000 by (\$111.83) to \$19,888.17 (SCN)					
700508	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700509	R425	Option Year One LABOR Funding in support of ACQ (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700510	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700511	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700512	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700513	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700514	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700515	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700516	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700517	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700518	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700519	R425	Option Year One LABOR Funding in support of ACQ De-obligation part of MOD 40: From \$91,150.92 by (\$3,026.38) to \$88,124.54 (SCN)					
700520	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700521	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700522	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700523	R425	Option Year One LABOR Funding in support of ACQ (SCN)					
700524	R425	Option Year One LABOR Funding in support of ACQ (O&MN,N)					
700525	R425	Option Year One LABOR Funding in support of ACQ (O&MN,N)					
700526	R425	Option Year One LABOR Funding in support of ACQ (O&MN,N)					
7006	R425	Year 2: Option Year 1 - IWS 6 Acquisition Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$1,922,473.06
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
700601	R425	Year 2: Option Year 1 - IWS 6 Acquisition Support (See Notes A and B) (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700602	R425	Option Year One LABOR Funding in support of ACQ (OPN)					
700603	R425	Option Year One LABOR Funding in support of ACQ (RDT&E)					
700604	R425	Option Year One LABOR Funding in support of ACQ CLIN 7006 FY16 OMN IWS 6.0 CEC Task Area: 5.1 (O&MN,N)					
700605	R425	Option Year One LABOR Funding in support of ACQ CLIN 7006 FY16 OMN IWS 6.0 MIPS Task Area: 5.1 (O&MN,N)					
7007	R425	Year 2: Option Year 1 - IWS 7 Acquisition Support (See Notes A and B)As part of Mod 57 from 600802.30 by 297316.89 to 303485.41 (Fund Type - TBD)		Labor Hours			\$303,485.41
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
700701	R425	Option Year One LABOR Funding in support of ACQ - FY13 OPN IWS 7.0 BFTT TSTC As part of Mod 57 from 191072.32 by 4369.63 to 186702.69 (OPN)					
700702	R425	Option Year One LABOR Funding in support of ACQ CLIN 7007 FY16 OPN IWS 7.0 BFTT TSTC (OPN)					
700703	R425	Option Year One LABOR Funding in support of ACQ CLIN 7007 FY16 OCF IWS 7.0 REF DOC: DWAM60500 Task Area: 5.1 As part of Mod 57 from 295000 by 292947.26 to 2052.74 (Fund Type - OTHER)					
700704	R425	Option Year One LABOR Funding in support of ACQ CLIN 7007 FY16 OMN IWS 7.0 BFTT/34K50 Task Area: 5.1 (O&MN,N)					
700705	R425	Option Year One LABOR Funding in support of ACQ CLIN 7007 FY16 RDTE IWS 6.0 NAVIGATION Task Area: 5.1 (RDT&E)					
7008	R425	Year 2: Option Year 1 - IWS 9 Acquisition Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$150,010.37
		Max Fee					
		Min Fee					
		Government Overrun Share Line					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
700801	R425	Option Year One LABOR Funding in support of ACQ CLIN 7008 FY14 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)					
7009	R425	Year 2: Option Year 1 - IWS 10 Acquisition Support (See Notes A and B) As part of Mod 57 From 3416099.89 by 1500 to 3414599.89 (Fund Type - TBD)		Labor Hours			\$3,414,599.89
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
700901	R425	Year 2: Option Year 1 - IWS 10 Acquisition Support (See Notes A and B) (O&MN,N)					
700902	R425	Year 2: Option Year 1 - IWS 10 Acquisition Support (See Notes A and B) (RDT&E)					
700903	R425	Year 2: Option Year 1 - IWS 10 Acquisition Support (See Notes A and B) (RDT&E)					
700904	R425	Option Year One LABOR Funding in support of ACQ De-obligation part of MOD 40: From \$116,951.43 by (\$6,816.04) to \$110,135.39 (SCN)					
700905	R425	Option Year One LABOR Funding in support of ACQ (RDT&E)					
700906	R425	Option Year One LABOR Funding in support of ACQ De-obligation of Funding part of MOD 43: From \$108,000 by (\$106,500) to \$1,500 As part of Mod 57 from 1500 by 1500 to 0.00(SCN)					
700907	R425	Option Year One LABOR Funding in support of ACQ (O&MN,N)					
700908	R425	Option Year One LABOR Funding in support of ACQ (RDT&E)					
700909	R425	Option Year One LABOR Funding in support of ACQ CLIN 7009 FY16 OPN IWS 10.0 SSDS (OPN)					
700910	R425	Option Year One LABOR Funding in support of ACQ CLIN 7009 FY16 OMN IWS 10.0 SW MAINT Task Area: 5.1 (O&MN,N)					
700911	R425	Option Year One LABOR Funding in support of ACQ CLIN 7009 FY16 RDT&E IWS 10.0 (COF) T&EENT (IN)-SERV AMPHIB Task Area: 5.1					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(RDT&E)					
700912	R425	Option Year One LABOR Funding in support of ACQ CLIN 7009 FY12 SCN IWS 10.0 SSDS Task Area: 5.1 (SCN)					
700913	R425	Option Year One LABOR Funding in support of ACQ CLIN 7009 FY16 OMN IWS 10.0 12C60 AMPHIB Task Area: 5.1 (O&MN,N)					
700914	R425	Option Year One LABOR Funding in support of ACQ CLIN 7009 FY15 SCN IWS 10.0 SSDS Task Area: 5.1 (OPN)					
7010	R425	Year 2: Option Year 1 - Front Office Integrated Logistics Support (See Notes A and B) (Fund Type - TBD) Option		Labor Hours			\$24,828.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7011	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) As part of Mod 57 From 913541 by 8446.88 to 905094.12 (Fund Type - TBD)		Labor Hours			\$905,094.12
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
701101	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) (O&MN,N)					
701102	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) (O&MN,N)					
701103	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) (O&MN,N)					
701104	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) (O&MN,N)					
701105	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B) (O&MN,N)					
701106	R425	Year 2: Option Year 1 - IWS 1 Integrated Logistics Support (See Notes A and B)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(OPN)					
701107	R425	Option Year One LABOR Funding in support of ILS CLIN 7011 FY16 OPN IWS 1.0 AEGIS 1 AP (DDGM) Task Area: 5.2 De-obligation of Funding part of MOD 43: From \$82,375 by (\$2,205.32) to \$80,169.68 (OPN)					
701108	R425	Option Year One LABOR Funding in support of ILS CLIN 7011 FY15 OPN IWS 1.0 AEGIS 1 AP (DDGM) Task Area: 5.2 (OPN)					
701109	R425	Option Year One LABOR Funding in support of ILS CLIN 7011 FY16 OPN IWS 1.0 CYBER AWAKENING Task Area: 5.2 As part of Mod 57 from 87547.00 by 8446.88 to 79100.12 (O&MN,N)					
7012	R425	Year 2: Option Year 1 - IWS 2 Integrated Logistics Support (See Notes A and B) As part of mod 58 from 1101298.06 by 103056 to 998242.06 (Fund Type - TBD)		Labor Hours			\$998,242.06
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
701201	R425	Option Year One LABOR Funding in support of ILS (OPN)					
701202	R425	Option Year One LABOR Funding in support of ILS (SCN)					
701203	R425	Option Year One LABOR Funding in support of ILS (RDT&E)					
701204	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 FY16 OPN IWS 2.0 SPQ-9B Task Area: 5.2 (OPN)					
701205	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 FY16 RDT&E IWS 2.0 AOEW Task Area: 5.2 (RDT&E)					
701206	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (RDT&E)					
701207	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (OPN)					
701208	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (OPN)					
701209	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (OPN)					
701210	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
701211	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (OPN)					
701212	R425	Option Year One LABOR Funding in support of ILS CLIN 7012 (RDT&E)					
7013	R425	Year 2: Option Year 1 - IWS 3 Integrated Logistics Support (See Notes A and B) As part of Mod 57 from 1101824.95 by 1679.11 to 1100145.84 (Fund Type - TBD)		Labor Hours			\$1,100,145.84
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
701301	R425	Option Year One LABOR Funding in support of ILS - FY15 SCN IWS 3L DDG 51 De-obligation of Funding part of MOD 43: From \$271,074.37 by (\$2,451.91) to \$268,622.46 (SCN)					
701302	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY11 SCN IWS 3G DDG114 (SCN)					
701303	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY12 SCN IWS 3G DDG116 (SCN)					
701304	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY13 SCN IWS 3G DDG117 (SCN)					
701305	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY13 SCN IWS 3G DDG118 (SCN)					
701306	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY14 SCN IWS 3G DDG119 (SCN)					
701307	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY13 SCN IWS 3G DDG120 (SCN)					
701308	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY15 SCN IWS 3G DDG121 (SCN)					
701309	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY15 SCN IWS 3G DDG122 (SCN)					
701310	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 PANMC IWS 3C ICAL/BLI 0266 Task Area: 5.2 De-obligation part of MOD 40: From \$35,179 by (\$1,049.17) to \$34,129.83 (PANMC)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
701311	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 WPN IWS 3C GUN MOUNT/BLI 4217 Task Area: 5.2 As part of Mod 57 from 267649.49 by 716.01 to 266933.48 (WPN)					
701312	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 WPN IWS 3C GUN MOUNT/BLI 4217 Task Area: 5.2 As part of Mod 57 from 38099.57 by 101.91 to 37997.66 (WPN)					
701313	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 WPN IWS 3C GUN MOUNT/BLI 4217 Task Area: 5.2 As part of Mod 57 from 219072.54 by 586.04 to 218.486.50 (WPN)					
701314	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 WPN IWS 3S GRIFFIM MISSILE SYSTEM Task Area: 5.2 As part of Mod 57 from 102863.13 by 275.15 to 102587.98 (WPN)					
701315	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 WPN IWS 3G USCG Task Area: 5.2 (WPN)					
701316	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 SCN IWS 3G LCS23 Task Area: 5.2 (SCN)					
701317	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 SCN IWS 3G LCS25 Task Area: 5.2 (SCN)					
701318	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 SCN IWS 3G LCS26 Task Area: 5.2 (SCN)					
701319	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY13 SCN IWS 3G LCS14 Task Area: 5.2 (SCN)					
701320	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY13 SCN IWS 3G LCS16 Task Area: 5.2 (SCN)					
701321	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY14 SCN IWS 3G LCS17 Task Area: 5.2 (SCN)					
701322	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY14 SCN IWS 3G LCS18 Task Area: 5.2 (SCN)					
701323	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY14 SCN IWS 3G LCS19 Task Area: 5.2 (SCN)					
701324	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY14 SCN IWS 3G LCS20 Task Area: 5.2 (SCN)					
701325	R425	Option Year One LABOR Funding in support of ILS CLIN 7013 FY16 RDTE IWS 3C Task Area: 5.2 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7014	R425	Year 2: Option Year 1 - IWS 4 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7015	R425	Year 2: Option Year 1 - IWS 5 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$176,848.06
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
701501	R425	Option Year One LABOR Funding in support of ILS (SCN)					
701502	R425	Option Year One LABOR Funding in support of ILS (SCN)					
701503	R425	Option Year One LABOR Funding in support of ILS (SCN)					
7016	R425	Year 2: Option Year 1 - IWS 6 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$356,293.42
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
701601	R425	Year 2: Option Year 1 - IWS 6 Integrated Logistics Support (See Notes A and B) (O&MN,N)					
701602	R425	Option Year One LABOR Funding in support of ILS (OPN)					
701603	R425	Option Year One LABOR Funding in support of ILS CLIN 7016 FY16 OMN IWS 6.0 CEC Task Area: 5.2 (O&MN,N)					
701604	R425	Option Year One LABOR Funding in support of ILS CLIN 7016 FY16 OMN IWS 6.0 NAVIGATION Task Area: 5.2 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
701605	R425	Option Year One LABOR Funding in support of ILS CLIN 7016 FY16OMN IWS 6.0 MIPS Task Area: 5.2 (O&MN,N)					
7018	R425	Year 2: Option Year 1 - IWS 9 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		La bor Hours		\$0.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7020	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) As part of Mod 57 from 1436465.59 by 57605.03 to 1378860.56 As part of Mod 58 from 1378860.56 by 112805.03 to 1266055.53 (Fund Type - TBD)		Labor Hours			\$1,266,055.53
702001	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) As part of Mod 57 from 101981 by 3367.05 to 98613.95 (RDT&E)					
702002	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) As part of Mod 57 from 276000 by 9112.55 to 266887.45 (RDT&E)					
702003	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) As part of Mod 57 from 429000 by 14164.07 to 414835.93 (RDT&E)					
702004	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) As part of Mod 57 from 242000 by 6822.62 to 235177.38 (RDT&E)					
702005	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) (Fund Type - OTHER)					
702006	R425	Option Year One SURGE Funding in support of ACQ/ILS CLIN 7020 FY16 RDT&E IWS 1.0 AEGIS/1447 Task Area: 5.1/5.2 As part of Mod 57 from 40000 by 24138.74 to 15861.26					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(RDT&E)					
702007	R425	Option Year One SURGE Funding in support of ACQ/ILS CLIN 7020 FY15 RDT&E IWS 3.0/NATO CFO/FO Task Area: 5.1/5.2 As part of Mod 54 deobligation from \$337,835.74 by \$137,156.18 to \$200,679.56. (RDT&E)					
702008	R425	Option Year One SURGE Funding in support of ACQ/ILS CLIN 7020 FY16 RDT&E IWS 7.0 Task Area: 5.1/5.2 (RDT&E)					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7021	R425	Option Year One LABOR Funding in support of ACQ CLIN 7021 - IWS 4.0 FMS COF Task Area: 5.1 (FundType - OTHER)		Labo r Hours			\$97,021.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
702101	R425	Option Year One LABOR Funding in support of ACQ CLIN 7021 ? IWS 4.0 FMS COF Task Area: 5.1 (O&MN,N)					
702102	R425	Option Year One LABOR Funding in support of ACQ CLIN 7021 ? IWS 4.0 FMS COF Task Area: 5.1 (O&MN,N)					
702103	R425	Option Year One LABOR Funding in support of ACQ CLIN 7021 FY16OMN 4.0 COF Task Area: 5.1 (O&MN,N)					
7022		Option Year One LABOR Funding in support of ACQ CLIN 7022 FY15 FMS – IWS 4.0 FMS ADMIN Task Area: 5.1					
7022AA	R425	Option Year One LABOR Funding in support of ACQ CLIN7022 FY15 FMS IWS 4.0 FMS ADMIN Task Area: 5.1 (FMS Case #XXXXXX)		L abor Hours			\$17,526.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7022AB	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #NOPGEA)		Labor Hours			\$167,523.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AC	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #SPPLFG)		Lab or Hours			\$112,400.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AD	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #SPPLFZ)		Lab or Hours			\$53,699.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AE	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #ATPLFC)		Lab or Hours			\$156,035.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AF	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #ATPAYR)		Lab or Hours			\$117,027.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line			Un		ru	
	Government Underrun Share Line			n		n	
	Government			d		S	
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Line

7022AG R425

Option Year One LABOR Funding in  
support of ACQ (FMS Case #JAPFQK)Lab  
or  
Hours

\$39,008.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AH	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #GYPGPD)		Labor Hours			\$76,227.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AJ	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #NEPAFN)		Lab or Hours			\$53,387.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AK	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #NEPAFU)		Lab or Hours			\$2,861.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AL	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #NEPLFR)		Lab or Hours			23,560.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AM	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #EGPGFC)		Lab or Hours			\$78,018.00

Max Fee

Min Fee

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AN	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #TKPBJF)		Labor Hours			\$78,017.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AP	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #TWPLGQ)		Labor Hours			\$156,035.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AQ	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 FMS ADMIN Task Area: 5.1 As part of Mod 57 from 673315 by 182524.22 to 490790.78 (FMS Case #000000)		Labor Hours			\$490,790.78
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7022AR	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 AT-P-AYR/PATE4411168007 (FMS Case #ATPAYR)		Labor Hours			\$39,009.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7022AS	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 JA-P-ART/PJA14453388001 (FMS Case #JAPART)		Labor Hours			\$59,105.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AT	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 JA-P-FOH/PJA14402788004 (FMS Case #JAPFOH)		Labor Hours			\$59,104.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AU	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 JA-P-FRD/PJAH4420138034 (FMS Case #JAPFRD)		Labor Hours			\$11,488.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AV	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 KS-P-LQI/PKSE4453348006 (FMS Case #KSPLQI)		Labor Hours			\$65,209.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7022AW	R425	Option Year One LABOR Funding in support of ACQ CLIN 7022 FY16 FMS IWS 4.0 AT-P-LCQ/PAT04433088005 Task Area: 5.1 (FMS Case #ATPLCQ)		Labor Hours			\$11,488.00
	Max Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7023		Option Year One LABOR Funding in support of ILS					
7023AA	R425	Option Year One LABOR Funding in support of ILS (FMS Case #KSPGQC)		Labor Hours			\$80,241.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7023AB	R425	Option Year One LABOR Funding in support of ILS (FMS Case #JAPFSV)		Labor Hours			\$316,732.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7023AC	R425	Option Year One LABOR Funding in support of ILS (FMS Case #ATPLCQ)		Labor Hours			\$504,422.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7023AD	R425	Option Year One LABOR Funding in support of ILS (FMS Case #NOPGEA)		Labor Hours			\$145,770.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7023AE	R425	Option Year One LABOR Funding in support of ILS (FMS Case #SPPLFZ)		Labor Hours			\$83,433.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7023AF	R425	Option Year One LABOR Funding in support of ILS (FMS Case #JAPFRD)		Labor Hours			\$15,692.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7024		Option Year One LABOR Funding in support of ACQ CLIN 7024 FY15 FMS – IWS 5.0 FMS ADMIN Task Area: 5.1					
7024AA	R425	Option Year One LABOR Funding in support of ACQ CLIN 7024 FY15 FMS IWS 5.0 FMS ADMIN Task Area: 5.1 (FMS Case #XXXXXX)		Labor Hours			\$5,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7024AB	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #JAPLZC)		Labor Hours			\$221,512.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7024AC	R425	Option Year One LABOR Funding in support of ACQ (FMS Case #JAPFTY)		Labor Hours			\$9,946.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7024AD	R425	Option Year One LABOR Funding in support of ACQ CLIN 7024 FMS IWS 5.0 JA-P-FTY/PJAH4440138012 (FMS Case #JAPFTY)		Labor Hours			\$37,500.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7026	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY16 OMN IWS 8.0 IWS 2.0 IN-SVC RADAR Task Area: 5.1 (O&MN,N)		Labor Hours			\$722,184.56
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
702601	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY16 OMN IWS 8.0 IWS 2.0 IN-SVC RADAR (O&MN,N)					
702602	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY15 SCN IWS 8.0 COMBAT SYS ENGINEERING Task Area: 5.1 (SCN)					
702603	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY15 SCN IWS 8.0 COMBAT SYS ENGINEERING Task Area: 5.1 (SCN)					
702604	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY16 RDT&E IWS 8.0/IWS 2.0 COF AMDR Task Area: 5.1 (RDT&E)					
702605	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY16 OMN IWS 8.0/IWS 3.0 COF GWS-GUNNERY Task Area: 5.1 (O&MN,N)					
702606	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 FY16 RDTE IWS 8.0 LCS AMMO ASSESSMENT Task Area: 5.1 (RDT&E)					
7028		Option Year One LABOR Funding in support of ACQ CLIN 7028 FY15 FMS – IWS 3A FMS ADMIN Task Area: 5.1					
7028AA	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY15 FMS IWS 3A FMS ADMIN Task Area: 5.1		Labor Hours			\$5,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(FMS Case #XXXXXX)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AB	R425	Option Year One LABOR Funding in support of ACQ FY15FMS IWS 3L AT-P-LCQ/PAT04410678012 (FMS Case #ATPLCQ)		Labor Hours			\$8,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AC	R425	Option Year One LABOR Funding in support of ACQ FY15 FMS IWS 3L NO-P-GEA/PNOX4433478004 (FMS Case #NOPGEA)		Labo r Hours			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AD	R425	Option Year One LABOR Funding in support of ACQ FY15 FMS IWS 3L KS-P-GOZ/PKSE4423578003 (FMS Case #KSPGOZ)		Labo r Hours			\$3,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AE	R425	Option Year One LABOR Funding in support of ACQ FY15 FMS IWS 3L KS-P-GQC/PKSE4443018001 (FMS Case #KSPGQC)		Labo r Hours			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7028AF	R425	Option Year One LABOR Funding in support of ACQ FY15 FMS IWS 3L JA-P-LYJ/PJAS4430738067 (FMS Case #JAPLYJ)		Labor Hours			\$17,272.53
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AG	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3G FMS ADMIN (FMS Case #000000)		Labor Hours			\$3,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AH	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3G FMS ADMIN (FMS Case #000000)		Labor Hours			\$15,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AJ	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3G FMS ADMIN (FMS Case #000000)		Labor Hours			\$3,550.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AK	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3G FMS ADMIN (FMS Case		Labor Hours			\$46,153.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		#000000)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AL	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3A 4.0 CASE EXECUTION/FMS ADMIN (FMS Case #000000)		Lab or Hours			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AM	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16FMS IWS 3A CI-P-LCA/ PCIQ4452618022 (FMS Case #CIPLCA)		Lab or Hours			\$19,587.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AN	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3AEG-P-GFC/PEGC4N32808003 (FMS Case #EGPGFC)		Labor Hours			\$21,304.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AP	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16FMS IWS 3A FP-P-GVZ/PFRF4433576003 (FMS Case #FPPGVZ)		Lab or Hours	\$		\$10,145.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7028AQ	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3A JA-P-FQK/PJA14450348011 (FMS Case #JAPFQK)		Labor Hours			\$50,576.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AR	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3A NE-P-LFR/PNEW4443288003 (FMS Case #NEPLFR)		Labor Hours			\$6,098.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AS	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3A PL-P-GAZ/PPLC4451398050 (FMS Case #PLPGAZ)		Labor Hours			\$12,123.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AT	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3A SP-P-ANI/PSPF4451428001 (FMS Case #SPPANI)		Labor Hours			\$30,564.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AU	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FY16 FMS IWS 3A TK-P-GIX/PTKB4420248003		Labor Hours			\$13,644.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(FMS Case #TKPGIX)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AV	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FMS IWS 3A KS=P-AJX/PKSE4420068004 (FMS Case #KSPAIX)		La bor Hours			\$11,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AW	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #ATPAZU)		Labo r Hours			\$2,999.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AX	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #ATPAZV)		Labo r Hours			\$2,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028AY	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FMS IWS 3A TK-P-BJF/PTKB4432808003 (FMS Case #TKPBJF)		Lab or Hours			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7028AZ	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FMS IWS 3A AT-P-GSQ/PATE4423188004 (FMS Case #ATPGSQ)		Lab or Hours			\$5,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BA	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FMS IWS 3A BA-P-GAM/PBAA4422757042 (FMS Case #BAPGAM)		Labor Hours			\$6,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BB	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FMS IWS 3A JA-P-FUB/PJA14450428003 (FMS Case #JAPFUB)		Lab or Hours			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BC	R425	Option Year One LABOR Funding in support of ACQ CLIN 7028 FMS IWS 3A TW-P-LGQ/PTWA4443378006 (FMS Case #TWPLGQ)		Labor Hours			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BD	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #ATPAZY)		Labor Hours	\$		\$2,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BE	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #CNPAP0)		Labor Hours			\$7,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BF	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #EGPACY)		Labo r Hours			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BG	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #JAPARW)		Labo r Hours			\$11,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BH	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #KSPBVD)		Labo r Hours			\$3,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7028BJ	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #KSPALL)		Labo r Hours			\$10,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7028BK	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #PKPADF)		Labo r Hours			\$4,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7028BL	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #TKPLLI)		Labo r Hours			\$2,275.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7028BM	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #JOPANN)		Labo r Hours			\$3,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7028BN	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 As part of Mod 57 from 70000 by 22371.30 to 47628.70 (FMS Case #000000)		Labo r Hours			\$47,628.70
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government						

Overrun Share Line



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7028BP	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3C Task Area: 5.1 (FMS Case #000000)		Labor Hours		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7028BQ	R425	Option Year One LABOR Funding in support of ACQ CLIN 7026 IWS 3A Task Area: 5.1 (FMS Case #TWPLGQ)		Labor Hours		\$37,948.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7029		Option Year One LABOR Funding in support of ACQ CLIN 7029 FY15 FMS – IWS 8.0 FMS ADMIN Task Area: 5.1					
7029AA	R425	Option Year One LABOR Funding in support of ACQ CLIN 7029 FY15 FMS - IWS 8.0 FMS ADMIN Task Area: 5.1 As part of Mod 57 from 1500000 by 565409.79 to 934590.21 (FMS Case #XXXXXX)		Labor Hours		\$934,590.21	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7030		Option Year One LABOR Funding in support of ACQ FMS for IWS 1.0					
7030AA	R425	Option Year One LABOR Funding in support of ACQ FMS for IWS 1.0 FY16 FMS (FMS Case #KSPLQI)		Labor Hours		\$37,907.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7030AB	R425	Option Year One LABOR Funding in support of ACQ FMS for IWS 1.0 FY16 FMS (FMS Case #JAPLZU)		Labor Hours			\$37,907.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Labor Hours			
7030AC	R425	Option Year One LABOR Funding in support of ACQ FMS for IWS 1.0 FY16 FMS (FMS Case #JAPLYJ)					\$29,159.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7031		Option Year One LABOR Funding in support of FMS Surge Requirements and Special Studies					
7031AA	R425	Option Year One LABOR Funding in support of FMS Surge Requirements and Special Studies FY16 FMS (FMS Case #ATPGSB)		Labor Hours			\$19,221.00
7031AB	R425	Option Year One LABOR Funding in  FMS Surge Requirements and Special Studies FY16 FMS (FMS Case #ATPGSC)		Labor Hours			\$76,885.00

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7100	R425	Year 3: Option Year 2 - Front Office Acquisition Support (See Notes A and B) deob as part of mod 59 from \$4,773,811.29 by \$235,618.79 to \$4,538,192.50 (Fund Type - TBD)		Labor Hours			\$4,538,192.50
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
710001	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 STD MISSILE Task Area: 5.1 (O&MN,N)					
710002	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 VLS Task Area: 5.1 (O&MN,N)					
710003	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 NATO Task Area: 5.1 (O&MN,N)					
710004	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 NATO Task Area: 5.1 (RDT&E)					
710005	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 NATO Task Area: 5.1 (RDT&E)					
710006	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 NATO Task Area: 5.1 (RDT&E)					
710007	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 NATO Task Area: 5.1 (RDT&E)					
710008	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY 16 OMN IWS FO/CFO COF IWS 3.0 NATO Task Area: 5.1 (RDT&E)					
710009	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7100 FY17 OMN IWS FO/CFO CTO Support Task Area: 5.1 (O&MN,N)					
710010	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
710011	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
710012	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710013	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710014	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - OTHER)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710015	R425	Option Year Two LABOR Funding in support of ACQ deobligation as part of mod 59 from 13816 by 1797.12 to 12018.88 (O&MN,N)					
710016	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710017	R425	Option Year Two LABOR Funding in support of ACQ Deob as part of mod 59 from 52411 by 7738.42 to 44672.58 (O&MN,N)					
710018	R425	Option Year Two LABOR Funding in support of ACQ as part of mod 59 from 35000 by 1005.43 to 33994.57 (O&MN,N)					
710019	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 11493.00 by 831.65 to 10661.35 (O&MN,N)					
710020	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710021	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 32190 by 4752.83 to 27437.17 (O&MN,N)					
710022	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 141128 by 141128 to 0.00 (O&MN,N)					
710023	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 41300 by 5176.73 to 36123.27 (O&MN,N)					
710024	R425	Option Year Two LABOR Funding in support of ACQ as part of mod 59 from 138000 by 8132.87 to 129867.13 (O&MN,N)					
710025	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710026	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 120000 by 58811.25 to 61188.75 (O&MN,N)					
710027	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710028	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation part of MOD 46: From \$162,133 by(\$50,358.99) to \$111,774.01 (RDT&E)					
710029	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation part of MOD 46: From \$22,344 by(\$5,501.92) to \$16,842.08 deob as part of mod 59 from 16842.08 by 2896.67 to 13945.41 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710030	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation part of MOD 46: From \$92,151 by(\$74,827.09) to \$17,323.91 (RDT&E)					
710031	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation of funding part of MOD 31: From \$649,496 by (\$570,000) to \$79,496 De-Obligation part of MOD 46: From \$79,496 by(\$50,000) to \$29,496 De-Obligation part of MOD 59: From \$29,496 by 3347.82 to 26148.18 (RDT&E)					
7101	R425	Year 3: Option Year 2 - IWS 1 Acquisition Support (See Notes A and B) (Fund Type - TBD)		Labor Hours		3,853,916.60	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710101	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 1447 Task Area: 5.1 (RDT&E)					
710102	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 14 SCN IWS 1AP SUPPORT Task Area: 5.1 (SCN)					
710103	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (RDT&E)					
710104	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (RDT&E)					
710105	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (SCN)					
710106	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (O&MN,N)					
710107	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (Fund Type - OTHER)					
710108	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (Fund Type - OTHER)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710109	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1 (OPN)					
710110	R425	Realigned from SLIN 700108 (SCN)					
7102	R425	Year 3: Option Year 2 - IWS 2 Acquisition Support (See Notes A and B) Deob as part of mod 59 from \$1,120,191.12 by \$28,767.40 to \$1,091,423.72 (Fund Type - TBD)		Labor Hours		\$1,091,423.72	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710201	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7102 FY 16 OPN IWS 2.0 SLQ-32 BLK 1 Task Area: 5.1 (OPN)					
710202	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7102 FY 16 OPN IWS 2.0 SLQ-32 BLK 3T Task Area: 5.1 (OPN)					
710203	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7102 FY 16 RDT&E IWS 2.0 SEWIP BLK 3 Task Area: 5.1 (RDT&E)					
710204	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7102 FY 16 RDT&E IWS 2.0 AMDR Task Area: 5.1 (RDT&E)					
710205	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7102 FY 16 RDT&E IWS 2.0 AMDR Task Area: 5.1 (O&MN,N)					
710206	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7102 FY 16 RDT&E IWS 2.0 AMDR Task Area: 5.1 (RDT&E)					
710207	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
710208	R425	Option Year Two LABOR Funding in support of ACQ As part of Mod 59 from 110167 by 11781.37 to 98385.63 (SCN)					
710209	R425	(reserved) (Fund Type - TBD)					
710210	R425	realigned from 700206 (RDT&E)					
710211	R425	realigned from 700207 as part of mod 59 deob from 46049.15 by 10351.35 to 35697.80 (RDT&E)					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710212	R425	Option Year Two LABOR Funding in support of ACQ As part of Mod 59 deob from 100202 by 6634.68 to 93567.32 (OPN)					
710213	R425	Option Year Two LABOR Funding in support of ACQ (OPN)					
710214	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
7103	R425	Year 3: Option Year 2 - IWS 3 Acquisition Support (See Notes A and B) Deob as part of mod 59 from \$3,512,798.22 by \$256,300.00 to \$3,256,498.22 (Fund Type - TBD)		Labor Hours			3,256,498.22
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710301	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY 16 WPN IWS 3A STANDARD MISSILE Task Area: 5.1 (WPN)					
710302	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY 11 SCN IWS 3C DDG 114 Task Area: 5.1 (SCN)					
710303	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY 14 SCN IWS 3C DDG 119 Task Area: 5.1 (SCN)					
710304	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY 15 SCN IWS 3L ACQ Task Area: 5.1 (SCN)					
710305	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY 15 SCN IWS 3L ACQ Task Area: 5.1 (SCN)					
710306	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY16 RDT&E IWS 3H SPT OF OTH Task Area: 5.1 (RDT&E)					
710307	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 WPN IWS 3E ACQ SPT (RAM) Task Area: 5.1 (WPN)					
710308	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 WPN IWS 3E ACQ SPT (3A) Task Area: 5.1 (WPN)					
710309	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) Task Area: 5.1 (PANMC)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710310	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) Task Area: 5.1 (PANMC)					
710311	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (WPN)					
710312	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (RDT&E)					
710313	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (Fund Type - TBD)					
710314	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (Fund Type - TBD)					
710315	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) as part of mod 59 deob from 256300 by 256300 to 0 (Fund Type - TBD)					
710316	R425	funding to be applied from de-obligation of SLIN 701301 (Fund Type - TBD)					
710317	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (SCN)					
710318	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (SCN)					
710319	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (SCN)					
710320	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7103 FY17 PANMC IWS 3E ACQ SPT (3C) (RDT&E)					
710321	R425	Option Year Two LABOR Funding in support of ACQ (SCN)					
710322	R425	Realigned from SLIN 700331 (SCN)					
710323	R425	OMN Not in ERP (O&MN,N)					
710324	R425	Option Year Two LABOR Funding in support of ACQ (WPN)					
710325	R425	10 USC 2410(a) Authority is hereby invoked. Option Year 2 LABOR Funding in support of ACQ CLIN 7103 FY 17 OMN IWS 3.0 3H ACQ SPT Task Area: 5.1 (O&MN,N)					
7105	R425	Year 3: Option Year 2 - IWS 5 Acquisition Support (See Notes A and B) Deob as part of mod 59 from \$2,694,872.68 by \$6,712.74 to		Labor Hours			\$2,688,159.9
						4	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		\$2,688,159.94 (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710501	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY 15 OPN IWS 5.0 BLI 0960/CC004 Task Area: 5.1 (OPN)					
710502	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY 16 OPN IWS 5.0 BLI0900/DM011 Task Area: 5.1 (OPN)					
710503	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY 16 OPN IWS 5.0 BLI 5429/VC900 Task Area: 5.1 (OPN)					
710504	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY 16 OPN IWS 5.0 BLI 2176/VM601 Task Area: 5.1 (OPN)					
710505	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY 16 SCN IWS 5.0 DDG 123 SRQ-4 CSS Task Area: 5.1 (SCN)					
710506	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY 16 SCN IWS 5.0 DDG 124 SRQ-4 Task Area: 5.1 (SCN)					
710507	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY17 OMN IWS 5.0 / 14DP3 Task Area: 5.1 (O&MN,N)					
710508	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY17 OMN IWS 5.0 / 14DP3 Task Area: 5.1 (O&MN,N)					
710509	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY12 SCN IWS 5.0 / DDG116 SRQ-4 CSS Task Area: 5.1 (SCN)					
710510	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY13 SCN IWS 5.0 / DDG117 SQQ-89 CSS Task Area: 5.1 (SCN)					
710511	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY13 SCN IWS 5.0 / DDG117 SRQ-4 CSS Task Area: 5.1 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710512	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY13 SCN IWS 5.0 / DDG118 SRQ-4 CSS Task Area: 5.1 (SCN)					
710513	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY13 SCN IWS 5.0 / DDG120 SRQ-4 CSS Task Area: 5.1 (SCN)					
710514	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY14 SCN IWS 5.0 / DDG119 SRQ-4 CSS Task Area: 5.1 (SCN)					
710515	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY14 SCN IWS 5.0 / DDG119 SQQ-89 CSS Task Area: 5.1 (SCN)					
710516	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY15 SCN IWS 5.0 / DDG121 SRQ-4 CSS Task Area: 5.1 (SCN)					
710517	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY15 SCN IWS 5.0 / DDG122 SRQ-4 CSS Task Area: 5.1 (SCN)					
710518	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / DDG123 SQQ-89 CSS Task Area: 5.1 (SCN)					
710519	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / DDG124 SQQ-89 CSS Task Area: 5.1 As part of mod 59 deob from 50000 by 6712.74 to 43287.26 (SCN)					
710520	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / LPD28 PM Task Area: 5.1 (SCN)					
710521	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / LPD28 PM Task Area: 5.1 (RDT&E)					
710522	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / LPD28 PM Task Area: 5.1 (OPN)					
710523	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / LPD28 PM Task Area: 5.1 (OPN)					
710524	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7105 FY16 SCN IWS 5.0 / LPD28 PM Task Area: 5.1 (OPN)					
710525	R425	Option Year Two LABOR Funding in support of ACQ Option Year Two LABOR Funding in support of ACQ					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		CLIN 7105 FY17 RDT&E IWS 5.0 3086 Task Area: 5.1 (SCN)					
710526	R425	Realigned from SLIN 700522 (SCN)					
710527	R425	Realigned from SLIN 700523 (SCN)					
710528	R425	Realigned from SLIN 700503 (SCN)					
7106	R425	Year 3: Option Year 2 - IWS 6 Acquisition Support (See Notes A and B) Deobs as part of mod 59 from 2545151.76 by 5260.89 to 2539890.87 (Fund Type - TBD)		Labor Hours			\$2,539,890.8
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710601	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OMN IWS 6.0 CEC Task Area: 5.1 (O&MN,N)					
710602	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OPN IWS 6.0 CEC Task Area: 5.1 (OPN)					
710603	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 14 OPN IWS 6.0 CEC Task Area: 5.1 (OPN)					
710604	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OMN IWS 6.0 MIPS Task Area: 5.1 (O&MN,N)					
710605	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OPN IWS 6.0 NAVIGATION (N96) Task Area: 5.1 (O&MN,N)					
710606	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OPN IWS 6.0 NAVIGATION (N96) Task Area: 5.1 (OPN)					
710607	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OPN IWS 6.0 NAVIGATION (N97) Task Area: 5.1 De-Obligation part of MOD 46: From \$311,452 by(\$18,214.18) to \$293,237.82 Deob part of mod 59 from 293237.82 by 2275.77 to 290962.05 (OPN)					
710608	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 16 OPN IWS 6.0 NAVIGATION (N98) Task Area: 5.1 De-Obligation part of MOD 46: From \$124,543 by(\$15,000) to \$109,543 deob as part of mod 59 from 109543 by 2985.12 to 106557.88 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710609	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 15 RDT&E IWS 6.0 NAVIGATION Task Area: 5.1 (RDT&E)					
710610	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7106 FY 15 RDT&E IWS 6.0 MIPS Task Area: 5.1 (RDT&E)					
710611	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710612	R425	Incremental Funding (O&MN,N)					
7107	R425	Year 3: Option Year 2 - IWS 7 Acquisition Support (See Notes A and B) Deob as part of mod 59 from \$1,305,767.69 by \$207,837.27 to \$1,097,930.42 (Fund Type - TBD)		Labor Hours			\$1,097,930.42
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710701	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7107 FY 16 OMN IWS 7.0 BFTT 34K50 Task Area: 5.1 (O&MN,N)					
710702	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7107 FY 16 OPN IWS 7.0 BLI2762 BFTT Task Area: 5.1 Deob as part of Mod 59 from 128918.92 by 52279.92 to 76639 (OPN)					
710703	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7107 FY16 RDT&E IWS 7.0 ACQ SUPPORT Task Area: 5.1 (RDT&E)					
710704	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7107 FY17 OMN IWS 7.0 Program Support Task Area: 5.1 Deob as part of mod 59 from 114347 by 6279.28 to 108067.72 (O&MN,N)					
710705	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7107 FY17 OMN IWS 7.0 Program Support Task Area: 5.1 (O&MN,N)					
710706	R425	Realigned from SLIN 700701 (OPN)					
710707	R425	Realigned from SLIN 700705 (RDT&E)					
710708	R425	Option Year Two LABOR Funding in support of ACQ As part of mod 59 from 271750 by 42949.61 to 228800.39 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710709	R425	Option Year Two LABOR Funding in support of ACQ deob as part of Mod 59 from 88250 by 17677.83 to 70572.17 (O&MN,N)					
710710	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 88250 by 88250 to 0 (O&MN,N)					
710711	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation part of MOD 46: From \$127,570 by(\$127,570) to \$0.00 (RDT&E)					
710712	R425	Option Year Two LABOR Funding in support of ACQ as part of mod 59 deob from 2000 by 400.63 to 1599.37 (O&MN,N)					
710713	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation part of MOD 46: From \$62,910 by(\$62,910) to \$0.00 (RDT&E)					
7108	R425	Year 3: Option Year 2 - IWS 9 Acquisition Support (See Notes A and B) Deob as part of mod 59 from 342514.73 by 2312.70 to 340202.03 (Fund Type - TBD)		Labor Hours			\$340,202.03
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710801	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7108 FY 14 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)					
710802	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7108 FY13 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)					
710803	R425	Incremental Funding (SCN)					
710804	R425	Incremental Funding As part of Mod 59 from 130732 by 2312.70 to 128419.30 (SCN)					
710805	R425	Incremental Funding (SCN)					
7109	R425	Year 3: Option Year 2 - IWS 10 Acquisition Support (See Notes A and B) Deob as part of mod 59 from 4206037.26 by 5927 to 4200110.26 (Fund Type - TBD)		Labor Hours			\$4,200,110.26
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
710901	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 16 OMN IWS 10.0 SSDS Task Area: 5.1 (O&MN,N)					
710902	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 16 OPN IWS 10.0 SSDS Task Area: 5.1 (OPN)					
710903	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 16 OMN IWS 10.0 SSDS Task Area: 5.1 (O&MN,N)					
710904	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 15 RDT&E IWS 10.0 SSDS Task Area: 5.1 (RDT&E)					
710905	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 13 SCN IWS 10C SSDS Task Area: 5.1 (SCN)					
710906	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 12 SCN IWS 10C SSDS Task Area: 5.1 (SCN)					
710907	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY 16 SCN IWS 10 SSDS Task Area: 5.1 (SCN)					
710908	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY17 RDT&E IWS 10.0 SSDS Task Area: 5.1 (RDT&E)					
710909	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY16 SCN IWS 10.0 SSDS Task Area: 5.1 (SCN)					
710910	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY16 RDT&E IWS 10.0 AMPHIB IN-SERVICE SPT Task Area: 5.1 (RDT&E)					
710911	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7109 FY16 RDT&E IWS 10.0 AMPHIB IN-SERVICE SPT Task Area: 5.1 (SCN)					
710912	R425	Option Year 2 LABOR Funding in support of ACQ CLIN 7109 FY 17 RDT&E IWS 10.0 AMPHIB IN-SVC ENGINEER/LOG Task Area: 5.1 Funding increase part of MOD 29: From \$12,500 by \$88,314 to \$100,814 De-obligation part of MOD 46: From \$100,814 by(\$15,199.64) to \$85,614.36 Deob as part of mod 59 from 85614.36 by 5927 to 79687.36 (RDT&E)					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710913	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
710914	R425	Option Year Two LABOR Funding in support of ACQ (OPN)					
710915	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710916	R425	Incremental Funding (OPN)					
710917	R425	Option Year Two LABOR Funding in support of ACQ De-Obligation part of MOD 31: From \$224,900.57 by (\$154,271.57) to \$70,629. De-Obligation part of MOD 46: From \$70,629 by(\$4,617.66) to \$66,011.34 (SCN)					
710918	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
710919	R425	Option Year Two LABOR Funding in support of ACQ (SCN)					
710920	R425	Option Year 2 LABOR Funding in support of ACQ CLIN 7109 FY 17 OMN IWS 10.0 N4703917RC81018 Task Area: 5.1 (O&MN,N)					
710921	R425	Option Year 2 LABOR Funding in support of ACQ CLIN 7109 FY12 SCN IWS 10.0 SSDS OWLD= 8/31/2020 Task Area: 5.1 (SCN)					
710922	R425	Option Year 2 LABOR Funding in support of ACQ CLIN 7109 FY 12 SCN IWS 10.0 AMPHIB In-Service Engineer/Logistics OWLD= 08/31/2020 Task Area: 5.1 (SCN)					
7110	R425	Year 3: Option Year 2 - Front Office Integrated Logistics Support (See Notes A and B) As part of Mod 58 from 467074 by 137790 to 329284 As part of mod 59 from 329284 by \$459.57 to \$328824.43 (Fund Type - TBD)		Labor Hours			\$328,824.43
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
711001	R425	Funding information only (RDT&E)					
711002	R425	Funding information only (RDT&E)					
711003	R425	Funding information only (RDT&E)					
711004	R425	Funding information only (O&MN,N)					
711005	R425	Funding information only deob mod 59 from 4722 by 173.64 to 4548.36 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
711006	R425	Funding information only deob as part of mod 59 from 129385 by 214.84 to 129170.16 (O&MN,N)					
711007	R425	Funding information only De-Obligation of funding part of MOD 31: From \$32,888 by (\$32,888) to \$0.00 (RDT&E)					
711008	R425	Funding information only De-Obligation of funding part of MOD 31: From \$5,524 by (\$5,524) to \$0.00 (RDT&E)					
711009	R425	Funding information only De-Obligation of funding part of MOD 31: From \$4,706 by (\$4,706) to \$0.00 (RDT&E)					
711010	R425	Funding information only De-Obligation of funding part of MOD 31: From \$16,882 by (\$16,882) to \$0.00 (RDT&E)					
711011	R425	Funding information only De-Obligation of funding part of MOD 31: From \$5,000 by (\$5,000) to \$0.00 (RDT&E)					
711012	R425	10 USC 2410(a) Authority is hereby invoked. Option Year 2 LABOR Funding Front Office Integrated Logistics Support CLIN 7110 Task Area: 5.2 deob as part of Mod 59 from 1677 by 71.09 to 1605.91 (O&MN,N)					
7111	R425	Year 3: Option Year 2 - IWS 1 Integrated Logistics Support (See Notes A and B) As part of mod 59 from 881983 by 23746.89 to 858236.11 (Fund Type - TBD)		Labor Hours			\$858,236.11
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
711101	R425	Option Year Two LABOR Funding in support of ILS CLIN 7111 FY 16 RDT&E IWS 1.0 AEGIS 1447 Task Area: 5.2 (RDT&E)					
711102	R425	Option Year Two LABOR Funding in support of ILS deob as part of mod 59 from 500000 by 23476.89 to 476253.11 (RDT&E)					
711103	R425	Option Year Two LABOR Funding in support of ILS (O&MN,N)					
7112	R425	Year 3: Option Year 2 - IWS 2 Integrated Logistics Support (See Notes A and B) As part of Mod 58 from 1321125 by 69185.81 to 1251939.19 (Fund Type - TBD)		Labor Hours			\$1,251,939.19
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
711201	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 FY 14 OPN IWS 2.0 NULKA Task Area: 5.2 (OPN)					
711202	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 FY 15 OPN IWS 2.0 NULKA Task Area: 5.2 (OPN)					
711203	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 FY 16 OMN IWS 2.0 SPS-48G Task Area: 5.2 (O&MN,N)					
711204	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 FY 14 OPN IWS 2.0 SPQ-9B Task Area: 5.2 (OPN)					
711205	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 (RDT&E)					
711206	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 (OPN)					
711207	R425	Option Year Two LABOR Funding in support of ILS CLIN 7112 (SCN)					
711208	R425	Option Year Two LABOR Funding in support of ILS (O&MN,N)					
711209	R425	Option Year Two LABOR Funding in support of ILS (O&MN,N)					
711210	R425	Option Year Two LABOR Funding in support of ILS (RDT&E)					
711211	R425	Option Year Two LABOR Funding in support of ILS (O&MN,N)					
711212	R425	tbd (Fund Type - TBD)					
711213	R425	Realigned from SLIN 701208 (OPN)					
711214	R425	Option Year Two LABOR Funding in support of ILS (OPN)					
7113	R425	Year 3: Option Year 2 - IWS 3 Integrated Logistics Support (See Notes A and B) As part of Mod 58 from 836949.06 by 26692.14 to 810256.92 as part of mod 59 from 810256.92 by 1933.42 to 808323.50 (Fund Type - TBD)		Labor Hours			\$808,323.50
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
711301	R425	Option Year Two LABOR Funding in support of ILS CLIN 7113 FY 11 SCN IWS 3C DDG 115 Task Area: 5.2 (SCN)					
711302	R425	Option Year Two LABOR Funding in support of ILS CLIN 7113 FY15 SCN IWS 3L ILS Task Area: 5.2 (SCN)					
711303	R425	Realigned from SLIN 701304 (SCN)					
711304	R425	Realigned from SLIN 701305 (SCN)					
711305	R425	TBD (SCN)					
711306	R425	Realigned from SLIN 701311 De-obligation of Funding part of MOD 43: From \$13,207.01 by (\$5,500) to \$7,717.01 (WPN)					
711307	R425	Realigned from SLIN 701312 (WPN)					
711308	R425	Realigned from SLIN 701312 De-obligation of Funding part of MOD 43: From \$10,818.19 by (\$10,500) to \$318.19 (WPN)					
711309	R425	Realigned from SLIN 701312 De-obligation of Funding part of MOD 43: From \$5,079.57 by (\$5,000) to \$79.57 (WPN)					
711310	R425	Realigned from SLIN 701312 (WPN)					
711311	R425	Realigned from SLIN 701316 (SCN)					
711312	R425	Realigned from SLIN 701317 (SCN)					
711313	R425	Realigned from SLIN 701318 De-obligation of Funding part of MOD 43: From \$22,824.45 by (\$4,100) to \$18,724.45 (SCN)					
711314	R425	Realigned from SLIN 701319 (SCN)					
711315	R425	Realigned from SLIN 701320 (SCN)					
711316	R425	Realigned from SLIN 701321 (SCN)					
711317	R425	Realigned from SLIN 701322 De-obligation of Funding part of MOD 43: From \$9,661.41 by (\$4,000) to \$5,661.41 deob as part of mod 59 from 566.41 by 1933.42 to 3727.99 (SCN)					
711318	R425	Realigned from SLIN 701323 (SCN)					
711319	R425	Realigned from SLIN 701324 (SCN)					
711320	R425	Option Year Two LABOR Funding in support of ILS CLIN 7113 FY15 SCN IWS 3L ILS Task Area: 5.2 (RDT&E)					
711321	R425	Option Year Two LABOR Funding in support of ILS CLIN 7113 FY15 SCN IWS 3L ILS Task Area: 5.2 De-obligation of Funding part of MOD 43: From \$39,676 by (\$38,000) to \$1,676.00 (PANMC)					
711322	R425	Option Year Two LABOR Funding in support of ILS CLIN 7113 FY15 SCN IWS 3L ILS Task Area: 5.2 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
711323	R425	Option Year Two LABOR Funding in support of ILS CLIN 7113 FY15 SCN IWS 3L ILS Task Area: 5.2 De-obligation of Funding part of MOD 43: From \$23,903 by (\$22,900) to \$1,003 (WPN)					
7114	R425	Year 3: Option Year 2 - IWS 4 Integrated Logistics Support (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7115	R425	Year 3: Option Year 2 - IWS 5 Integrated Logistics Support (See Notes A and B) As part of Mod 58 from 274212.46 by 89982.89 to 184229.57 As part of mod 59 from 184229.57 by 2402.80 to 181826.77 (Fund Type - TBD)		Labor Hours			\$181,826.77
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
711501	R425	Option Year Two LABOR Funding in support of ILS CLIN 7115 FY 16 OPN IWS 5.0 BLI 5429/VC900 Task Area: 5.2 (OPN)					
711502	R425	Option Year Two LABOR Funding in support of ILS CLIN 7115 FY16 SCN IWS 5.0 / DDG123 SQQ-89 CSS Task Area: 5.2 deob as part of mod 59 from 70689 by 2402.80 to 68286.20(SCN)					
711503	R425	Option Year Two LABOR Funding in support of ILS (O&MN,N)					
711504	R425	Realigned from 701501 (SCN)					
711505	R425	Realigned from 701502 (SCN)					
711506	R425	Realigned from 701503 (SCN)					
7116	R425	Year 3: Option Year 2 - IWS 6 Integrated Logistics Support (See Notes A and B) As part of mod 59 from 372512.57 by 4139.99 to 368372.58 (Fund Type -TBD)		Labor Hours			\$368,372.58
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
711601	R425	Option Year Two LABOR Funding in support of ILS CLIN 7116 FY 16 OPN IWS 6.0 CEC Task Area: 5.2 De-Obligation part of MOD 46: From \$144,338 by(\$21,500) to \$122,838 (OPN)					
711602	R425	Option Year Two LABOR Funding in support of ILS CLIN 7116 FY 16 OMN IWS 6.0 MIPS Task Area: 5.2 (O&MN,N)					
711603	R425	Option Year Two LABOR Funding in support of ILS CLIN 7116 FY 16 OPN IWS 6.0 NAVIGATION (N97) Task Area: 5.2 De-Obligation part of MOD 46: From \$91,021 by(\$3,300) to \$87,721 deob as part of mod 59 from 87721 by 1470.16 to 86250.84 (OPN)					
711604	R425	Option Year Two LABOR Funding in support of ILS CLIN 7116 FY 16 OPN IWS 6.0 NAVIGATION (N96) Task Area: 5.2 De-Obligation part of MOD 46: From \$91,022 by(\$15,860) to \$75,162 deob as part of Mod 59 from 75162 by 1295.61 to 73866.39 (OPN)					
711605	R425	Option Year Two LABOR Funding in support of ILS CLIN 7116 FY 16 OPN IWS 6.0 NAVIGATION (N98) Task Area: 5.2 De-Obligation part of MOD 46: From \$91,020 by(\$16,100) to \$74,920 deob as part of mod 59 from 74920 by 1374.22 to 73545.78 (OPN)					
7118	R425	Year 3: Option Year 2 - IWS 9 Integrated Logistics Support (See Notes A and B) As part of Mod 58 from 439768 by 272804 to 166964 (Fund Type - TBD)		Labor Hours			\$166,964.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
711801	R425	Option Year Two LABOR Funding in support of ILS CLIN 7118 FY 14 SCN IWS 9.0 DDG 1000 Task Area: 5.2 (SCN)					
711802	R425	Option Year Two LABOR Funding in support of ILS CLIN 7108 FY13 SCN IWS 9.0 DDG 1000 Task Area: 5.2					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(SCN)					
711803	R425	Option Year Two LABOR Funding in support of ILS (O&MN,N)					
711804	R425	Option Year Two LABOR Funding in support of ILS (SCN)					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7120	R425	Year 3: Option Year 2 - Surge Requirements & Special Studies(See Notes A, B and C) As part of Mod 58 from 9271425.95 by 542126.80 to 8729299.15 deob as part of mod 59 from 8729299.15 by 649678.80 to 8079620.35 (Fund Type - TBD)		Labor Hours			\$8,079,620.35
712001	R425	Option Year Two SURGE Funding in support of ACQ CLIN 7120 FY16 RDT&E IWS 1.0 AEGIS 1447 SURGE Task Area: 5.1/8.0 deob as part of mod 59 from 222185.67 by 7947.54 to 214238.13 (RDT&E)					
712002	R425	Option Year Two SURGE Funding in support of ACQ CLIN 7120 FY16 OCF Front Office MIPR# N4260816MPDC100/Classified Navy DACM War Room contract and fees Task Area: 5.1/8.0 (Fund Type - OTHER)					
712003	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES CLIN 7120 FY17 OCF IWS FO OCF Navy IPO/N6887616RCRC002 Task Area: 5.1/8.0 (Fund Type - OTHER)					
712004	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES CLIN 7120 FY17 OCF IWS FO OCF Navy IPO/N6887616RCRC002 Task Area: 5.1/8.0 (RDT&E)					
712005	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES CLIN 7120 FY16 RDT&E IWS 7.0 SURGE G-BEC/HVP LABOR Task Area: 5.1/8.0 (RDT&E)					
712006	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES CLIN 7120 FY16 OMN IWS FO COF IWS 3.0 NATO LABOR Task Area: 5.1/8.0 (O&MN,N)					
712007	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES De-Obligation part of MOD 46: From \$174,184 by(\$86,338) to \$87,846 (SCN)					
712008	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES De-obligation of funding part of MOD					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		38: From \$865,000 by (\$106,000) to \$759,000. deob as part of mod 59 from 759000 by 8976.75 to 750023.25 (RDT&E)					
712009	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES deob as part of mod 59 from 25000 by 552.50 to 24447.50 (RDT&E)					
712010	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (RDT&E)					
712011	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (O&MN,N)					
712012	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (O&MN,N)					
712013	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES De-Obligation part of MOD 46: From \$49,852 by(\$28,043.67) to \$21,808.33 (RDT&E)					
712014	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (OPN)					
712015	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES deob as part of Mod 59 from 76982 by 43305.34 to 33676.66 (RDT&E)					
712016	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES deob as part of mod 59 from 14000 by 7875.54 to 6124.46 (RDT&E)					
712017	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES deob as part of mod 59 from 5000 by 2812.69 to 2187.31 (RDT&E)					
712018	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (RDT&E)					
712019	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (O&MN,N)					
712020	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (O&MN,N)					
712021	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (O&MN,N)					
712022	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES (O&MN,N)					
712023	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES As part of Mod 54 deobligation from \$50,000 by \$28,037.68 to \$21,962.32 (RDT&E)					



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
712024	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES De-Obligation part of MOD 46: From \$62,627 by(\$25,000) to \$37,627 deob as part of mod 59 from 37627 by 10118.33 to 27508.67 (WPN)					
712025	R425	Option Year Two SURGE Funding in support of SPECIAL STUDIES De-Obligation part of MOD 46: From \$90,200 by(\$90,200) to \$0 (SCN)					
712026	R425	Option Year Two SURGE Funding in support of (OPN)					
712027	R425	Option Year Two SURGE Funding in support of deob as part of mod 59 from 5449.45 by 3055.79 to 2393.66 (Fund Type - OTHER)					
712028	R425	Option Year Two SURGE Funding De-Obligation part of MOD 46: From \$228,750 by(\$214,200) to \$14,550 deob as part of mod 59 from 14550 by 14550 to 0.00 (OPN)					
712029	R425	Option Year Two SURGE Funding (OPN)					
712030	R425	Option Year Two SURGE Funding (OPN)					
712031	R425	Option Year Two SURGE Funding (OPN)					
712032	R425	Option Year Two SURGE Funding (OPN)					
712033	R425	Option Year Two SURGE Funding deob as part of mod 59 from 45763 by 11178.90 to 34584.10 (OPN)					
712034	R425	Option Year Two SURGE Funding (OPN)					
712035	R425	Option Year Two SURGE Funding deob as part of mod 59 from 6592 by 3687.79 to 2904.21 (OPN)					
712036	R425	Option Year Two SURGE Funding (OPN)					
712037	R425	Option Year Two SURGE Funding deob as part of mod 59 from 30647 by 17144.96 to 13502.04 (OPN)					
712038	R425	Option Year Two SURGE Funding deob as part of mod 59 from 14302 by 8001.04 to 6300.96 (OPN)					
712039	R425	Option Year Two SURGE Funding (OPN)					
712040	R425	Option Year Two SURGE Funding deob as part of mod 59 from 338774 by 34928.24 to 303845.76 (OPN)					
712041	R425	Option Year Two SURGE Funding deob as part of mod 59 from 5744 by 3213.39 to 2530.61 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
712042	R425	Option Year Two SURGE Funding deob as part of mod 59 from 136581 by 22024.72 to 114556.28 (OPN)					
712043	R425	Option Year Two SURGE Funding deob as part of mod 59 from 53901 by 30225.19 to 23675.81 (OPN)					
712044	R425	Option Year Two SURGE Funding deob as part of mod 59 from 1328 by 744.68 to 583.32 (OPN)					
712045	R425	Option Year Two SURGE Funding deob as part of mod 59 from 41136 by 36426.72 to 4709.28 (OPN)					
712046	R425	Option Year Two SURGE Funding deob as part of mod 59 from 51598 by 46855.52 to 4742.48 (OPN)					
712047	R425	Option Year Two SURGE Funding deob as part of mod 59 from 4336 by 770.68 to 3565.32 (OPN)					
712048	R425	Option Year Two SURGE Funding deob as part of mod 59 from 31066 by 17420.38 to 13645.62 (OPN)					
712049	R425	Option Year Two SURGE Fundingdeob as part of mod 59 from 40341 by 22621.37 to 17719.63 (OPN)					
712050	R425	Option Year Two SURGE Funding deob as part of mod 59 from 9435 by 5290.71 to 4144.29 (OPN)					
712051	R425	Option Year Two SURGE Funding deob as part of mod 59 from 51219 by 28721.25 to 22497.75 (OPN)					
712052	R425	Option Year Two SURGE Funding (OPN)					
712053	R425	Option Year Two SURGE Funding (OPN)					
712054	R425	Option Year Two SURGE Funding deob as part of mod 59 from 96881 by 29374.65 to 67506.35 (OPN)					
712055	R425	Option Year Two SURGE Funding deob as part of mod 59 from 40326 by 22612.96 to 17713.04 (OPN)					
712056	R425	Option Year Two SURGE Funding deob as part of mod 59 from 52549 by 29467.05 to 23081.95 (OPN)					
712057	R425	Option Year Two SURGE Funding deob as part of mod 59 from 64491 by 36163.57 to 28327.43 (OPN)					
712058	R425	Option Year Two SURGE Funding deob as part of mod 59 from 114081 by 63971.35 to 50109.65 (OPN)					
712064	R425	Option Year Two SURGE Funding deob as part of mod 59 from 37973 by 21293.50 to 16679.50 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
712065	R425	Option Year Two SURGE Funding De-Obligation part of MOD 46: From \$94,665 by(\$10,000) to \$84,665 deob as part of mod 59 from 84655 by 43083.75 to 41581.25 (RDT&E)					
712066	R425	Option Year Two SURGE Funding. De-obligation part of MOD 34; Funding from \$197,362 by (\$111,023.72) to \$86,338.28 (RDT&E)					
712067	R425	Option Year Two SURGE Funding As part of Mod 54 deobligation from \$125,605 by \$55,171.52 to \$70,433.48 deob as part of mod 59 from 70433.48 by 15261.95 to 55171.53 (RDT&E)					
712068	R425	Option Year Two SURGE Funding De-Obligation part of MOD 46: From \$65,000 by(\$36,500) to \$28,500 (RDT&E)					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7121	R425	Option Year Two LABOR Funding in support of - IWS 4.0 FMS COF Task Area: 5.1 as part of mod 59 from 110216.56 by 12911.98 to 97304.58 (Fund Type - TBD)		Labor Hours			\$97,304.58
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
712101	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7121 FY16 OMN IWS 4.0 COF Task Area: 5.1 (O&MN,N)					
712102	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					
712103	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					
712104	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					
712105	R425	Option Year Two LABOR Funding in support of ACQ Deob as part of mod 59 from 21132 by 8817.70 to 12314.30 (O&MN,N)					
712106	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 10500 by 2246.76 to 8253.24 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
712107	R425	Option Year Two LABOR Funding in support of ACQ deob as part of mod 59 from 6144 by 1847.52 to 4296.48 (O&MN,N)					
7122		Option Year Two LABOR Funding in support of ACQ FMS – IWS 4.0 FMS/ FMS ADMIN Task Area: 5.1					
7122AB	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 AT-P-GSP PATE4450558003 Task Area: 5.1 (FMS Case #ATPGSP)		Labor Hours			\$133,667.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AC	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 AT-P-GSQ PATE4450158002 Task Area: 5.1 (FMS Case #ATPGSQ)		Labor Hours			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AD	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS ADMIN IWS 4.0 Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$95,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AE	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 AT-P-LFC PAT04452338001 Task Area: 5.1 (FMS Case #ATPLFC)		Labor Hours			\$58,000.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AF	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 BA-P-GAM PBAA4461057003 Task Area: 5.1 (FMS Case #BAPGAM)		L abor Hours			\$11,873.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AG	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 CI-P-LCA PCIQ4461587003 Task Area: 5.1 (FMS Case #CIPLCA)		Lab or Hours			\$29,683.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AH	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 CN-P-FBW PCN04432818103 Task Area: 5.1 (FMS Case #CNPFBW)		L abor Hours			\$34,580.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AJ	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122FMS IWS 4.0 CN-P-FCJ PCN04462108001 Task Area: 5.1 (FMS Case #CNPFCJ)		Labor Hours			\$49,106.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7122AK	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 EG-P-GFC PEGC4N53298005 Task Area: 5.1 (FMS Case #EGPGFC)		Labor Hours			\$160,597.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AL	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 FR-P-GVZ PFRF4461128003 Task Area: 5.1 (FMS Case #FRPGVZ)		La bor Hours			\$23,747.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AM	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 GY-P-GPS PGY74443468001 Task Area: 5.1 (FMS Case #GYPGPS)		La bor Hours			\$98,212.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AN	R425	Option Year 2 LABOR Funding in support of ACQ CLIN 7122 FY 17 FMS ADMIN IWS 4.0 (PE13) Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$423,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7122AP	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 JA-P-FTK PJA14461888001 Task Area: 5.1 (FMS Case #JAPFTK)		Lab or Hours			\$83,382.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AQ	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 JA-P-FVB PJA14461818001 Task Area: 5.1 (FMS Case #JAPFVB)		Lab or Hours			\$83,382.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AR	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 KS-P-LQI PKSE4453348006 Task Area: 5.1 (FMS Case #KSPLQI)		Lab or Hours			\$257,584.26
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AS	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 NE-P-LFH PNEW4462038001 Task Area: 5.1 (FMS Case #NEPLFH)		Labor Hours			\$98,212.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122AT	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 NO-P-GEA PNOX4422188010 Task		Labor Hours			\$125,378.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Area: 5.1 (FMS Case #NOPGEA)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AU	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 PK-P-LCL PPKC4440808023 Task Area: 5.1 (FMS Case #PKPLCL)		Labor Hours			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AV	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 PL-P-GAZ PPLC4453288005 Task Area: 5.1 (FMS Case #PLPGAZ)		Labor Hours			\$17,810.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AW	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 PT-P-LDA PPTV4441158004 Task Area: 5.1 (FMS Case #PTPLDA)		Labor Hours			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AX	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 SP-P-ANI PSPF4440638003 Task Area: 5.1 (FMS Case #SP-P-ANI)		Labor Hours			\$109,953.98
		Max Fee					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AY	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 SP-P-LFG PSPF4453098022 Task Area: 5.1 (FMS Case #SPPLFG)		Lab or Hours			\$125,378.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122AZ	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 TK-P-BJF PTKB4453298005 Task Area: 5.1 (FMS Case #TKPBJF)		Labor Hours			\$17,810.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122BA	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 TW-P-LGQ PTWA4443538001 Task Area: 5.1 (FMS Case #TWPLGQ)		L abor Hours			\$110,012.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7122BB	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 UK-P-FBH PUK24462148001 Task Area: 5.1 (FMS Case #UKPFBH)		La bor Hours			\$34,579.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7122BC	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 AT-P-GSB PAT04460718005 Task Area: 5.1 (FMS Case #ATPGSB)		Lab or Hours			\$3,016.20
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122BD	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7122 FMS IWS 4.0 AT-P-GSC PAT04460918003 Task Area: 5.1 (FMS Case #ATPGSC)		Lab or Hours			\$12,064.81
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122BE	R425	AT-P-GSU (FMS Case #ATPGSU)		Labor Hours			\$139,024.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122BF	R425	AT-P-GTI (FMS Case #ATPGTI)		Labor Hours			\$100,668.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7122BG	R425	JA-P-LYJ (FMS Case #JAPLYJ)		Labor Hours			\$61,932.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
							\$100,043.00
7122BH	R425	JA-P-LZU (FMS Case #JAPLZU)		Labor Hours			
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7122BJ	R425	JA-P-LZW (FMS Case #JAPLZW)		Labor Hours			\$17,941.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7123		Option Year Two LABOR Funding in support of ILS FMS – IWS 4.0 FMS/ FMS ADMIN Task Area: 5.1		Labor Hours			
7123AB	R425	Option Year Two LABOR Funding in support of ILS CLIN 7123 FMS IWS 4.0 JA-P-FRD PJAH4461878001 Task Area: 5.2 (FMS Case #JAPFRD)		Labor Hours		\$267,867.00	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
				Labor Hours			
7123AC	R425	Option Year Two LABOR Funding in support of ILS CLIN 7123 FMS IWS 4.0 JA-P-LZU PJAH4461878021 Task Area: 5.2 (FMS Case #JAPLZU)		Labor Hours			\$101,512.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AD	R425	Option Year Two LABOR Funding in support of ILS CLIN 7123 FMS IWS 4.0 KS-P-LQI PKSE4453348006 Task Area: 5.2 (FMS Case #KSPLQI)		Labor Hours			\$68,597.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AE	R425	Option Year Two LABOR Funding in support of ILS CLIN 7123 FMS IWS 4.0 NO-P-GEA PNOX4422188010 Task Area: 5.2 (FMS Case #NOPGEA)		Labor Hours			\$42,372.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AF	R425	Option Year Two LABOR Funding in support of ILS CLIN 7123 FMS IWS 4.0 SP-P-LFG PSPF4453098022 Task Area: 5.2 As part of mod 59 From 33592 by 1031.70 to 32560.30 (FMS Case #SP-P-LFG)		Labor Hours			\$32,560.30
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AG	R425	Option Year Two LABOR Funding in support of ILS CLIN 7123 FMS IWS 4.0 AT-P-GSU PATJ4461828001 Task Area: 5.2 (FMS Case #AT-P-GSU)		Labor Hours			\$583,133.32
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AH	R425	JA-P-LYJ (FMS Case #JAPLYJ)		Labor Hours			\$24,192.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AJ	R425	KS-P-GQC (FMS Case #KSPGQC)		Labor Hours			\$835.59
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AK	R425	AT-P-LCQ (FMS Case #ATPLCQ)		Labor Hours			\$1,626.40
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AL	R425	NO-P-GEA (FMS Case #NOPGEA)		Labor Hours			\$5,087.56
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AM	R425	SP-P-LFZ (FMS Case #SPPLFZ)		Labor Hours			\$3,450.99

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AN	R425	JA-P-FRD (FMS Case #JAPFRD)		Labor Hours			\$3,461.50
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7123AP	R425	Option Year 2 LABOR Funding in support of ILS CLIN 7123 FY 17 FMS ADMIN IWS 4.0 (PE13) Task Area: 5.2 (FMS Case #000000)		Labor Hours			\$18,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7124		Option Year Two LABOR Funding in support of ACQ FMS – IWS 5.0 FMS/ FMS ADMIN Task Area: 5.1					
7124AB	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7124 FMS IWS 5.0 JA-P-LZU PJAH4461728002 Task Area: 5.1 (FMS Case #JAPLZU)		Labor Hours			\$95,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7124AC	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7124 FMS IWS 5.0 JA-P-LZC PJAS4450756103 Task Area: 5.1 Deob as part of mod 59 from 142230.28 by 4230.28 to 138000(FMS Case #JA-P-LZC)		Labor Hours			\$138,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7124AD	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7124 FY17 FMS IWS 5.0 TH-P-AKQ PTHN4463068001 Task Area: 5.1 (FMS Case #THPAKQ)		Labor Hours			\$5,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7124AE	R425	TW-P-SEP De-Obligation of funds part of MOD 45: From \$89,325 by (\$26,600) to \$62,725. (FMS Case #TWPSEP)		Labor Hours			\$85,642.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7124AF	R425	JA-P-FTY (FMS Case #JAPFTY)		Labor Hours			\$19,118.46
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7126	R425	Option Year Two LABOR Funding IWS 8.0 Acquisition Support as part of mod 59 from 1207539.69 by 70997.71 to 1136541.98 (Fund Type - TBD)		Labor Hours			\$1,136,541.98
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
712601	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7126 FY15 RDT&E IWS 8.0/COF IWS 1.0 AEGIS Modernization Task Area: 5.1 (RDT&E)					
712602	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7126 FY16 OMN IWS 8.0/COF IWS 6.0 MIPS Task Area: 5.1 (O&MN,N)					
712603	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7126 FY16 OMN IWS 8.0/COF IWS 2.0 SURFACE EW Task Area: 5.1 (O&MN,N)					
712604	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7126 FY16 SCN IWS 8.0 LCS 25 Task Area: 5.1 Deob as part of mod 59 from 175000 by 9259.61 to 165740.39 (SCN)					
712605	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7126 FY16 SCN IWS 8.0 LCS 26 Task Area: 5.1 Deob as part of mod 59 from 165000 by 13574.31 to 151425.69 (SCN)					
712606	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
712607	R425	Option Year Two LABOR Funding in support of ACQ (RDT&E)					
712608	R425	funding to be applied from de-obligation of 702602 deob as part of mod 59 from 36647.28 by 36647.28 to 0.00 (SCN)					
712609	R425	funding to be applied from de-obligation of 702603 deob as part of mod 59 from 36647.28 by 11516.51 to 25130.77 (SCN)					
712610	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
712611	R425	Option Year Two LABOR Funding in support of ACQ (O&MN,N)					
712612	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					
712613	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					
712614	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					
712615	R425	Option Year Two LABOR Funding in support of ACQ (Fund Type - TBD)					



Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7127	R425	Option Year Two LABOR Funding IWS 11.0 Acquisition Support Task Area: 5.1 As part of mod 59 from 183464.33 by 4619.54 to 178844.79 (Fund Type - TBD)		Labor Hours			\$178,844.79
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
712701	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY 13 SCN IWS 11.0 LCS-14 OWLD 08/2018 Task Area: 5.1 (SCN)					
712702	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY 14 SCN IWS 11.0 LCS-16 OWLD 01/2019 Task Area: 5.1 (SCN)					
712703	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY 14 SCN IWS 11.0 LCS-17 OWLD 10/2019 Task Area: 5.1 De-obligation part of MOD 40: From \$6,606 by (\$3,457.72) to \$3,148.28 Deob as part of mod 59 from 3148.28 by 2309.77 to 838.51 (SCN)					
712704	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY 14 SCN IWS 11.0 LCS-18 OWLD 08/2019 Task Area: 5.1 De-obligation part of MOD 40: From \$6,606 by (\$3,457.73) to \$3,148.27 Deob as part of mod 59 from 3148.27 by 2309.77 to 838.50 (SCN)					
712705	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY 16 OMN IWS 11.0/COF IWS 3G CIWS Task Area: 5.1 (O&MN,N)					
712706	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY15 WPN IWS 11.0 DT001 Task Area: 5.1 (WPN)					
712707	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7127 FY15 WPN IWS 11.0 DT001 Task Area: 5.1 (Fund Type - OTHER)					
712708	R425	Option Year Two LABOR Funding in support of ACQ De-obligation part of MOD 40: From \$35,000 by (\$15,177.04) to \$19,822.96 (WPN)					
712709	R425	Option Year Two LABOR Funding in support of ACQ De-obligation part of MOD 40: From \$23,384 by (\$16,072.18) to \$7,311.82 (SCN)					

Cost Type Items:

Item	PSC	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
7128		Option Year Two LABOR Funding in support of ACQ FMS – IWS 3.0 FMS/ FMS ADMIN Task Area: 5.1				
7128AB	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3C JA-P-ASH PJA14461448031 Task Area: 5.1 (FMS Case #JAPASH)	Labor Hours			\$7,670.18
7128AC	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3C JO-P-SAI PJON4N61668003 Task Area: 5.1 (FMS Case #JOPSAI)	Labor Hours			\$4,793.86
7128AD	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3C UK-P-AHT PUK04461688001 Task Area: 5.1 (FMS Case #UKPAHT)	Labor Hours			\$4,793.86
7128AE	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3C AT-P-AZX PATM4461268003 Task Area: 5.1 (FMS Case #ATPAZX)	Labor Hours			\$2,545.54
7128AF	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3A GY-P-GPD PGY74433538003 Task Area: 5.1 (FMS Case #GYPGPD)	Labor Hours			\$9,587.73
7128AG	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3A AT-P-LEP PATE4460838003 Task Area: 5.1 (FMS Case #ATPLEP)	Labor Hours			\$9,587.73
7128AH	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3A KS-P-AJX PKSE4420068004 Task Area: 5.1 (FMS Case #KSPAIX)	Labor Hours			\$35,278.04
7128AJ	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3A TW-P-LGQ PTWA4440228005 Task Area: 5.1 (FMS Case #TWPLGQ)	Labor Hours			\$28,696.07
7128AK	R425	Option Year Two LABOR Funding in support of ACQ CLIN 7128 FMS IWS 3A CI-P-LCA PCIQ4452618022 Task Area: 5.1 (FMS Case #CIPLCA)	Labor Hours			\$12,165.68
7128AL	R425	FY17 FMS ADMIN IWS 3.0/IWS 4.0 PE10 (FMS Case #000000)	Labor Hours			\$19,175.46
7128AM	R425	FY 17 FMS ADMIN IWS 3.0/IWS 4.0 PE 13 (FMS Case #000000)	Labor Hours			\$76,701.82
7128AN	R425	FY17 FMS IWS 3A AT-P-GSP (FMS Case #ATPGSP)	Labor Hours			\$28,763.18
7128AP	R425	FY17 FMS IWS3A JA-P-FTK (FMS Case #JAPFTK)	Labor Hours			\$18,787.18
7128AQ	R425	FY17 FMS ADMIN IWS 3A (FMS Case #000000)	Labor Hours			\$19,175.46
7128AR	R425	FY17 FMS IWS 3L JA-P-FPN (FMS Case #JAPFPN)	Labor Hours			\$26,965.48
7128AS	R425	FY17 FMS IWS 3L NO-P-GEA (FMS Case #NOPGEA)	Labor Hours			\$26,365.00

Item	PSC	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
7128AT	R425	FY17 FMS IWS 3L SP-P-GMW (FMS Case #SPPGMW)	Labor Hours			\$3,835.09
7128AU	R425	FMS ADMIN Funds (FMS Case #000000)	Labor Hours			\$10,000.00
7128AV	R425	JA-P-CRE As part of mod 59 from 40000 by 18081.63 to 21918.37 (FMS Case #JA-P-CRE)	Labor Hours			\$21,918.37
7128AW	R425	JA-P-LZU As part of mod 59 from 50000 by 38351.78 to 11648.22 (FMS Case #JA-P-LZU)	Labor Hours			\$11,648.22
7128AX	R425	FMS Case Money (FMS Case #000000)	Labor Hours			\$23,322.00
7128AY	R425	JA-P-LYJ As part of mod 59 from 7138.22 by 3653.15 to 3485.07 (FMS Case #JA-P-LYJ)	Labor Hours			\$3,485.07
7128AZ	R425	EC-P-GFC (FMS Case #ECPGFC)	Labor Hours			\$4,664.61
7128BB	R425	JA-P-FQK As part of mod 59 from 11814.40 by 11814.40 to 0.00 (FMS Case #JA-P-FQK)	Labor Hours			\$0.00
7128BC	R425	NE-P-LFR (FMS Case #NEPLFR)	Labor Hours			\$1,208.93
7128BD	R425	PL-P-GAZ Deob as part of mod 59 from 5540.85 by 5540.85 to 0.00 (FMS Case #PL-P-GAZ)	Labor Hours			\$0.00
7128BE	R425	SP-P-ANI De-Obligation part of MOD 46: From \$8,532.15 by(\$8,532.15) to \$0.00 (FMS Case #SPPANI)	Labor Hours			\$8,532.15
7128BF	R425	TK-P-GIX (FMS Case #TKPGIX)	Labor Hours			\$2,176.49
7128BG	R425	AT-P-AZU (FMS Case #ATPAZU)	Labor Hours			\$1,980.01
7128BH	R425	AT-P-AZV (FMS Case #ATPAZV)	Labor Hours			\$1,089.00
7128BJ	R425	TK-P-BJF Deob as part of mod 59 from 5490 by 487.33 to 5002.67 (FMS Case #TK-P-BJF)	Labor Hours			\$5,002.67
7128BK	R425	AT-P-GSQ (FMS Case #ATPGSQ)	Labor Hours			\$2,475.00
7128BL	R425	BA-P-GAM (FMS Case #BAPGAM)	Labor Hours			\$2,970.00
7128BM	R425	JA-P-FUB Deob as part of mod 59 from 5940 by 937.33 to 5002.67 (FMS Case #JA-P-FUB)	Labor Hours			\$5,002.67
7128BN	R425	TW-P-LCQ Deob as part of mod 59 from 5940 by 937.31 to 5002.69 (FMS Case #TW-P-LCQ)	Labor Hours			\$5,002.69
7128BP	R425	AT-P-AZY (FMS Case #ATPAZY)	Labor Hours			\$1,089.00
7128BQ	R425	CN-P-APO Deob as part of mod 59 from 4257 by 4257 to 0.00 (FMS Case #CN-P-APO)	Labor Hours			\$0.00
7128BR	R425	EG-P-ACY Deob as part of mod 59 from 9900 by 9900 to 0.00 (FMS Case #EG-P-ACY)	Labor Hours			\$0.00
7128BS	R425	JA-P-ARW Deob as part of mod 59 from 5940 by 5940 to 0.00 (FMS Case #JA-P-ARW)	Labor Hours			\$0.00
7128BT	R425	KS-P-BVD (FMS Case #KSPBVD)	Labor Hours			\$1,980.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7128BU	R425	KS-P-ALL Deob as part of mod 59 from 4950 by 4950 to 0.00 (FMS Case #KS-P-ALL)		Labor Hours			\$0.00
7128BV	R425	PK-P-ADF (FMS Case #PKPADF)		Labor Hours			\$1,980.00
7128BW	R425	TK-P-LLI (FMS Case #TKPLLI)		Labor Hours			\$1,361.25
7128BX	R425	JO-P-AAN (FMS Case #JOPAAN)		Labor Hours			\$1,980.00
7130	R425	FMS OPT2 (FMS Case #AAAAAA) Option		Labor Hours			\$191,644.00
7131		Option Year Two LABOR Funding in support of FMS Surge Requirements and Special Studies for IWS 4.0					
7131AB	R425	Option Year Two FMS SURGE Funding in support of ACQ CLIN 7131 FY16 FMS IWS 4.0 AT-P-GSB PAT04460718005 Task Area: 5.1/8.0 (FMS Case #ATPGSB)		Labor Hours			\$68,655.23
7131AC	R425	Option Year Two FMS SURGE Funding in support of ACQ CLIN 7131 FY16 FMS IWS 4.0 AT-P-GSC PAT04460918003 Task Area: 5.1/8.0 (FMS Case #ATPGSC)		Labor Hours			\$231,375.87
7131AD	R425	AT-P-GSU Deob as part of mod 59 from 149182 by 50599.85 to 98582.15 (FMS Case #AT-P-GSU)		Labor Hours			\$98,582.15
7131AE	R425	AT-P-GTI Deob as part of mod 59 from 93180 by 38224.29 to 44955.71 (FMS Case #AT-P-GTI)		Labor Hours			\$44,955.71
7131AF	R425	Option Year 2 LABOR Funding in support of SURGE CLIN 7131 FY 17 FMS ADMIN IWS 12.0 NATO SEASPARROW Task Area: 5.1/8.0 (FMS Case #000000)		Labor Hours			\$65,000.00
7131AG	R425	ATPGSU Deob as part of mod 59 from 58100 by 18468.64 to 39631.36 (FMS Case #AT-P-GSU)		Labor Hours			\$39,631.36

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7132	R425	Option Year Two LABOR Funding IWS 11.0 Integrated Logistics Support Task Area: 5.2 (Fund Type - TBD)		Labor Hours			\$209,769.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
713201	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 OMN IWS 11.0 14D54 Task Area: 5.2 (O&MN,N)					
713202	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 OMN IWS 11.0 14D53 Task Area: 5.2 (O&MN,N)					
713203	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY14 WPN IWS 11.0 DT001 Task Area: 5.2 (WPN)					
713204	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY15 SCN IWS 11.0 LCS-21, OWLD03/1/2021 Task Area: 5.2 (SCN)					
713205	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY15 SCN IWS 11.0 LCS-22, OWLD09/1/2020 Task Area: 5.2 (SCN)					
713206	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY15 SCN IWS 11.0 LCS-24, OWLD 5/1/2021 Task Area: 5.2 (SCN)					
713207	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 SCN IWS 11.0 LCS-23, OWLD09/1/2021 Task Area: 5.2 (SCN)					
713208	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 SCN IWS 11.0 LCS-25, OWLD02/1/2022 Task Area: 5.2 (SCN)					
713209	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 SCN IWS 11.0 LCS-26, OWLD02/1/2022 Task Area: 5.2 (SCN)					
713210	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY14 SCN IWS 11.0 DG-119 - OWLD 09/30/2020 Task Area: 5.2 (SCN)					
713211	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY13 SCN IWS 11.0 DDG-120 - OWLD 10/30/2021 Task Area: 5.2 (SCN)					
713212	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY15 SCN IWS 11.0 DDG-121 - OWLD 08/30/2021 Task Area: 5.2 (SCN)					
713213	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY15 SCN IWS 11.0 DDG-122, OWLD 10/1/2021 Task Area: 5.2 (SCN)					
713214	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 SCN IWS 11.0 DDG-123, OWLD 10/1/2022 Task Area: 5.2 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
713215	R425	Option Year Two LABOR Funding in support of ILS CLIN 7132 FY16 SCN IWS 11.0 DDG-124, OWLD 10/1/2022 Task Area: 5.2 (SCN)					
713216	R425	Option Year Two LABOR Task Area: 5.2 (O&MN,N)					
713217	R425	Option Year 2 LABOR Funding in support of ACQ CLIN 7132 FY 17 SCN IWS 11.0 LHA 8 OWLD Aug 2025 Task Area: 5.1 (SCN)					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7133		FMS					
7133AB	R425	KS-P-LQI Deob as part of mod 59 from 91344 by 31710.80 to 59633.20 (FMS Case #KS-P-LQI)		Labor Hours			\$59,633.20
7133AC	R425	JA-P-LZU Deob as part of mod 59 from 100300 by 36223.99 to 64076.01 (FMS Case #JA-P-LZU)		Labor Hours			\$64,076.01
7133AD	R425	JAPLZU De-obligation part of MOD 40: From \$18,150 by (\$8,000) to \$10,150 (FMS Case #JAPLZU)		Labor Hours			\$18,150.00
7133AE	R425	ATPGSU Deob as part of mod 59 from 18150 by 13726.64 to 4423.36 (FMS Case #AT-P-GSU)		Labor Hours			\$4,423.36
7134		FMS					
7134AB	R425	FMS Deob as part of mod 59 from 7000 by 7000 to 0.00 (FMS Case #00-0-000)		Labor Hours			\$0.00
7200	R425	Year 4: Award Term Option Year 1 - Front Office Acquisition Support (See Notes A, B, and E) As part of Mod 59 from \$5,782,781.00 by \$190,171.62 to \$5592609.38 (Fund Type - TBD)		Labor Hours			\$5,592,609.38
720001	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7200 FY 17 RDTE IWS CFO COF IWS 7.0-NIFCCA MHA Task Area: 5.1 Increase in funding part of MOD 47: From \$12,638 by \$5,501.92 to \$18,139.92. (RDT&E)					
720002	R425	funding info only (RDT&E)					
720003	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7200 FY17 RDTE IWS CFO CTO SUPPORT Task Area: 5.1 (RDT&E)					
720004	R425	Award Term 1 LABOR Funding in support of ACQ CLIN7200 FY 17 RDTE IWS FO IWS 2.0 COF AOEW MHA Task Area: 5.1 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720005	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7100 FY 17 RDTE IWS FO IWS 2.0 COF AOEW MHA Task Area: 5.1 (RDT&E)					
720006	R425	LABOR Funding in support of ACQ CLIN 7200 FY 17 RDTE IWS FO IWS 2.0 COF AOEW MHA Task Area: 5.1 Increase in funding part of MOD 47: From \$570,000 by \$50,000 to \$620,000 (RDT&E)					
720007	R425	LABOR Funding in support of ACQ CLIN 7200 FY 18 RDTE IWS FO/CFO NAVAIR LABOR Task Area: 5.1 (RDT&E)					
720008	R425	LABOR Funding in support of ACQ CLIN 7200 FY 18 RDTE IWS FO/CFO PEO IWS NATO LABOR Task Area: 5.1 Part of MOD 43: Increase of funding from \$300,047 by \$45,064 to \$345,111 Part of MOD 46: Increase of funding from \$345,111 by \$186,868 to \$531,979 (RDT&E)					
720009	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 RDTE IWS FO/CFO COF IWS 1.0 AEGIS TRAINING LABOR Task Area: 5.1 (RDT&E)					
720010	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 RDTE IWS FO/CFO COF IWS 1.0 T&E ENTERPRISE LABOR Task Area: 5.1 (RDT&E)					
720011	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 OMN IWS FO/CFO COF 1.0 COAST GUARD LABOR Task Area: 5.1 Part of MOD 43: Increase in funding from \$62,375 by 32,354 to \$94,729 (O&MN,N)					
720012	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 OMN IWS FO/CFO COF 1.0 BATTLE FORCE TACTICAL LABOR Task Area: 5.1 (O&MN,N)					
720013	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 OMN IWS FO/CFO COF 1.0 DDG 1000 LABOR Task Area: 5.1 (O&MN,N)					
720014	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 OMN IWS FO/CFO COF 11.0 - PHALANX CIWS LABOR Task Area: 5.1 (O&MN,N)					
720015	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7200 FY18 RDTE IWS FO/CFO COF 1.0 AEGIS LABOR Task Area: 5.1 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720016	R425	LABOR Funding in support of ACQ CLIN 7200 FY18 OCF/OMN IWS FO/CFO Norfolk Naval Shipyard LABOR Task Area: 5.1 (O&MN,N)					
720017	R425	LABOR Funding in support of ACQ CLIN 7200 FY18 OCF/OMN IWS FO/CFO ACQ SPT Task Area: 5.1 (O&MN,N)					
720018	R425	LABOR Funding in support of ACQ CLIN 7200 FY18 RDTE IWSFO/CFO COF IWS 2.0 LASERS FOR NAVY APPLICATION Task Area: 5.1 (RDT&E)					
720019	R425	LABOR Funding in support of ACQ CLIN 7200 FY18 RDTE IWSFO/CFO COF IWS 2.0 LASER NAVY WEAPON Task Area: 5.1 (RDT&E)					
720020	R425	LABOR Funding in support of ACQ CLIN 7200 IWSFO/CFO COF IWS 1.0 AEGIS BMD LABOR Task Area: 5.1 (O&MN,N)					
720021	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF IWS 1.0 CSOSS LABOR Task Area: 5.1 (O&MN,N)					
720022	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF IWS 1.0 COMBAT SYSTEM FLEET LABOR Task Area: 5.1 (O&MN,N)					
720023	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF IWS 2.0 SURFACE ELECTRONIC WARFARE Task Area: 5.1 (O&MN,N)					
720024	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF IWS 3.0 NAVAL GUNNERY OFFICE LABOR Task Area: 5.1 (RDT&E)					
720025	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO SHIP SYSTEM & ENGINEERING SUPPORT Task Area: 5.1 (O&MN,N)					
720026	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO SHIP SYSTEM & ENGINEERING SUPPORT Task Area: 5.1 (O&MN,N)					
720027	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO SHIP SYSTEM & ENGINEERING SUPPORT Task Area: 5.1 (O&MN,N)					
720028	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO SHIP SYSTEM & ENGINEERING SUPPORT Task Area: 5.1 (O&MN,N)					
720029	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO SHIP SYSTEM & ENGINEERING SUPPORT					



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Task Area: 5.1 (O&MN,N)					
720030	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO PEW IWS CTO SUPPORT LABOR Task Area: 5.1 (O&MN,N)					
720031	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF PEO IWS 5.0 TACTICAL SPT CTR INTEGRATION Task Area: 5.1 Deob as part of mod 59 form 41357 by 383.51 to 40973.49 (RDT&E)					
720032	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF IWS 5.0 ADVANCED SUBMARINE SYS DEV LABOR Task Area: 5.1 (RDT&E)					
720033	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO CVN73 PROH OWLD 5/31/2022 NNSY LABOR Task Area: 5.1 deob as part of mod 59 from 90200 by 79693.32 to 10506.68 (SCN)					
720034	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF IWS 1.0 AEGIS MHA FOR NNSY LABOR Task Area: 5.1 (RDT&E)					
720035	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COFIWS 5.0 USW DECISION SPT FOR NNSY LABOR Task Area: 5.1 (RDT&E)					
720036	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO COF SEA 08 FOR NNSY LABOR Task Area: 5.1 deob as part of mod 59 from 124000 by 109556.22 to 14443.78 (SCN)					
720037	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO ISP SUPPORT LABOR Task Area: 5.1 (OPN)					
720038	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO ACQ DWO SUPPORT LABOR Task Area: 5.1 deob as part of mod 59 from 65736 by 538.57 to 65197.43 (RDT&E)					
720039	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO/CFO NNSY LABOR Task Area: 5.1 (RDT&E)					
720040	R425	LABOR Funding in support of ACQ CLIN 7200 IWS FO COF 10.0 SSDS/CTSI LABOR Task Area: 5.1 (RDT&E)					
7201	R425	Year 4: Award Term Option Year 1 - IWS 1 Acquisition Support (See Notes A, B, and E) As part of mod 59 from 5387852.22 by 320212.66 to 5067639.56 (Fund Type - TBD)		Labor Hours			\$5,067,639.56
720101	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7201 FY 12 SCN					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		IWS 1AP AEGIS SUPPORT OWLD= 7/31/2019 Task Area: 5.1 Increase in funding part of MOD 47: From \$600,297 by \$38,600.97 to \$638,897.97 (SCN)					
720102	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7201 FY 17 OCF IWS 1.0 MTMD NPOC STAFF SUPPORT LABOR Task Area: 5.1 (RDT&E)					
720103	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7201 FY 17 OCF IWS 1.0 MTMD NPOC STAFF SUPPORT LABOR Task Area: 5.1 (RDT&E)					
720104	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7201 FY 12 SCN IWS 1.0 DDG 116 LABOR OWLD= 11/30/2018 Task Area: 5.1 Deob as part of Mod 59 from 2545348 by 318007.34 to 2227340.66 (SCN)					
720105	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7201 FY 10 SCN IWS 1.0 ACQ SPT OWLD = 5/31/2018 Task Area: 5.1 (SCN)					
720106	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7201 FY 18 RDTE IWS 1.0 MTMD Labor Task Area: 5.1 Increase in funding part of Mod 47: From \$168,585 by \$95,277 to \$263,862 (RDT&E)					
720107	R425	LABOR Funding in support of ACQ CLIN 7201 SCN IWS 1.0 DDG 119 Task Area: 5.1 (SCN)					
720108	R425	LABOR Funding in support of ACQ CLIN 7201 SCN IWS 1.0 DDG 119 Task Area: 5.1/5.2 (SCN)					
720109	R425	LABOR Funding in support of ACQ CLIN 7201 OCF/OPN IWS 1.0 AEGIS ASHORE REF DOC HQ0147650883 Task Area: 5.1 (Fund Type - OTHER)					
720110	R425	LABOR Funding in support of ACQ CLIN 7201 IWS 1.0 MTMD ACQ SPT LABOR REF DOC N6002418RCR012 OWLD 9/2019 Task Area: 5.1 (RDT&E)					
720111	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7201 IWS 1.0 AEGIS 1 AP DDGM LABOR Task Area: 5.1 deob as part of mod 59 from 2205.32 by 2205.32 to 0.00 (OPN)					
720112	R425	LABOR Funding in support of ACQ CLIN 7201 IWS 1.0 T&E ENTERPRISE LABOR Task Area: 5.1 (RDT&E)					
720113	R425	LABOR Funding in support of ACQ CLIN 7201 IWS 1.0/1AP LABOR Task Area: 5.1 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720114	R425	LABOR Funding in support of ACQ CLIN 7201 IWS 1.0/1AP LABOR Task Area: 5.1 (OPN)					
720115	R425	LABOR Funding in support of ACQ CLIN 7201 IWS 1.0 T&E ENTERPRISE LABOR Task Area: 5.1 (Fund Type - OTHER)					
7202	R425	Year 4: Award Term Option Year 1 - IWS 2 Acquisition Support (See Notes A, B, and E) As part of mod 59 from \$1,631,505.00 by \$32,057.43 to \$1,599,447.57 (Fund Type - TBD)		Labor Hours			\$1,599,447.57
720201	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 17 OMN IWS 2.0 DBR Task Area: 5.1 (O&MN,N)					
720202	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 17 OPN IWS 2.0 SLQ-32 Task Area: 5.1 (OPN)					
720203	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 17 RDTE IWS 2.0 EASR Task Area: 5.1 (RDT&E)					
720204	R425	funding info only (RDT&E)					
720205	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 18 RDTE IWS 2.0 AMDR LABOR Task Area: 5.1 (RDT&E)					
720206	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 18 RDTE IWS 2.0 EASR LABOR Task Area: 5.1 (RDT&E)					
720207	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 18 OPN IWS 2.0 SPQ-9B LABOR Task Area: 5.1 (OPN)					
720208	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 18 OPN IWS 2.0 DBR LABOR Task Area: 5.1 Additional funding part of MOD 39: From \$35,837 by \$149,116 to \$184,953 (OPN)					
720209	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 18 RDTE IWS 2.0 SEWIP BLK 1 LABOR Task Area: 5.1 (RDT&E)					
720210	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 18 OPN IWS 2.0 PHD SUPPORT LABOR Task Area: 5.1/8.0 Deob as part of mod 59 from 204546 by 2824.54 to 201721.46 (OPN)					
720211	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7202 FY 17 OPN IWS 2.0 PHD SUPPORT LABOR Task Area: 5.1/8.0 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720212	R425	LABOR Funding in support of ACQ CLIN 7202 FY 18 RDTE IWS 2.0 AOEW LABOR Task Area: 5.1 (RDT&E)					
720213	R425	LABOR Funding in support of ACQ CLIN 7202 FY 18 OMN IWS 2.0 DBR Labor Task Area: 5.1 (O&MN,N)					
720214	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7202 FY18 OPN IWS 2.0 SLQ-32 (FMP) LABOR Task Area: 5.1 De-Obligation of funds part of MOD 47: From \$377,868 by (\$155,793) to \$222,075 (OPN)					
720215	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7202 FY16 SCN IWS 2.0 AMDR LABOR Task Area: 5.1 (SCN)					
720216	R425	LABOR Funding in support of ACQ CLIN 7202 IWS 2.0 PHD DDG1000 LABOR OWLD 9/30/2020 Task Area: 5.1 Deob as part of mod 59 from 96192 by 29232.89 to 66959.11 (Fund Type - TBD)					
7203	R425	Year 4: Award Term Option Year 1 - IWS 3 Acquisition Support (See Notes A, B, and E) As part of mod 59 from 3942387.12 by 97901.39 to 3844485.73 (Fund Type - TBD)		Labor Hours			\$3,844,485.73
720301	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 17 PANMC IWS 3.0 3C DIRECT SPT (SALP PE) Task Area: 5.1 (PANMC)					
720302	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 17 PANMC IWS 3.0 3C DIRECT SPT (OSGA PE) Task Area: 5.1 (PANMC)					
720303	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 17 SCN IWS 3.0 3C DIRECT SUPPORT (AGS) Task Area: 5.1 (SCN)					
720304	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 12 SCN IWS 3.0 3C DIRECT SUPPORT (DDG 116) OWLD = 31JUL2019 Task Area: 5.1 (Fund Type - TBD)					
720305	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 17 OPN IWS 3.0 CORP OPS (NFCS) Task Area: 5.1 (OPN)					
720306	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 17 WPN IWS 3A ACQ SUPPORT Task Area: 5.1 Increase in funding part of MOD 46: From \$298,583 by \$112,779 to \$411,362 (WPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720307	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 11 SCN IWS 3.0 3L LABOR DDG114 OWLD 08/2018 Task Area: 5.1 (SCN)					
720308	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7203 FY 11 SCN IWS 3.0 3L LABOR DDG115 OWLD 06/2018 Task Area: 5.1 (SCN)					
720309	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY 17 RDTE IWS 3H Direct Support LABOR Task Area: 5.1 (RDT&E)					
720310	R425	LABOR Funding in support of ACQ CLIN 7203 FY 18 WPN IWS 3A LABOR Task Area: 5.1 (WPN)					
720311	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY18 RDTE IWS 3E Block 2 Dev LABOR Task Area: 5.1 (RDT&E)					
720312	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY13 SCN IWS 3.0/3C DDG-117 LABOR OWLD 11/11/2020 Task Area: 5.1 (SCN)					
720313	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY18 PANMC IWS 3.0/3C SALP LABOR Task Area: 5.1 (PANMC)					
720314	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY13 SCN IWS3.0/3C DDG-117 LABOR OWLD 11/11/2020 Task Area: 5.1 Increase in funding part of MOD 47: From \$250,000 by \$121,379 to \$371,379 deob as part of mod 59 from 371379 by 19951.21 to 351427.79 (SCN)					
720315	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY18 OPN IWS 3.0 COF NFCS LABOR Task Area: 5.1 Part of MOD 43: Increase in funding from \$15,249 by \$24,557 to \$39,806. (OPN)					
720316	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 FY18 WPN IWS 3.0 3C MAJ CAL LABOR Task Area: 5.1 (WPN)					
720317	R425	LABOR Funding in support of ACQ CLIN 7203 FY15 SCN IWS 3C MK45 CSS DDG 51 Task Area: 5.1 (SCN)					
720318	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/3H ACQ DIRECT SPT LABOR Task Area: 5.1 (RDT&E)					
720319	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/3E DDG126 LABOR OWLD 09/2025 Task Area: 5.1 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720320	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C GUN LAUNCHED GUIDED PROJECTILE LABOR Task Area: 5.1 (RDT&E)					
720321	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C GUN MOUNT MK45 LABOR Task Area: 5.1 (WPN)					
720322	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C GUN MOUNT MK110 LABOR Task Area: 5.1 (WPN)					
720323	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C GUN MOUNT MK38 LABOR Task Area: 5.1 (WPN)					
720324	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C GUN MOUNT MK46 LABOR Task Area: 5.1 (WPN)					
720325	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/ 3H LABOR LABOR Task Area: 5.1 Deob as part of mod 59 from 5500 by 5500 to 0.00 (WPN)					
720326	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/ 3H LABOR LABOR Task Area: 5.1 Deob as part of mod 59 from 10500 by 10500 to 0.00 (WPN)					
720327	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/ 3H LABOR LABOR Task Area: 5.1 Deob as part of mod 59 from 5000 by 5000 to 0.00 (WPN)					
720328	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/ 3H LABOR LCS 26 OWLD 03/2022 Task Area: 5.1 deob as part of mod 59 from 4100 by 4100 to 0.00 (SCN)					
720329	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/ 3H LABOR LCS 18 OWLD 10/2019 Task Area: 5.1 Deob as part of Mod 59 from 4000 by 4000 to 0.00 (SCN)					
720331	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/ 3H LABOR LABOR MINOR CAL GUN Task Area: 5.1 Deob as part of mod 59 from 22900 by 22900 to 0.00 (WPN)					
720332	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/3C DDG 119 LABOR OWLD 08/2020 Task Area: 5.1 Deob as part of mod 59 from 5877.20 by 5877.20 to 0.00 (SCN)					
720333	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7203 IW 3.0/3L DDG 122 LABOR OWLD 10/2022 Task Area: 5.1Deob as part of mod 59 from 2451.91 by 2451.91 to 0 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720334	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/3H ACQ SUPPORT LABOR Task Area: 5.1 (PANMC)					
720335	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/3H ACQ DIRECT SPT LABOR Task Area: 5.1 (O&MN,N)					
720336	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3.0/3L ACQ DIRECT SUPPORT LABOR Task Area: 5.1 (O&MN,N)					
720337	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C ACQ DIRECT SPT (DDG 118) LABOR OWLD 2/1/2021 Task Area: 5.1 Deob as part of mod 59 from 121379 by 8784.86 to 112594.14 (SCN)					
720338	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C ACQ DIRECT SPT (DDG-120) LABOR OWLD 1/1/2022 Task Area: 5.1 Deob as part of mod 59 from 121380 by 8784.94 to 112595.06 (SCN)					
720339	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 3C ACQ DIREST SPT CG MOD LABOR Task Area: 5.1 (OPN)					
7205	R425	Year 4: Award Term Option Year 1 - IWS 5 Acquisition Support (See Notes A, B, and E) As part of mod 59 from \$2,825,601.51 by \$178,523.58 to \$2,647,077.93 (Fund Type - TBD)		Labor Hours			\$2,647,077.93
720501	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7205 FY 17 OPN IWS 5.0 ACQ (CC004) Task Area: 5.1 (OPN)					
720502	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7205 FY 17 OPN IWS 5.0 ACQ (DM011) Task Area: 5.1 (OPN)					
720503	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7205 FY 17 OPN IWS 5.0 ACQ (DB900) Task Area: 5.1 Deob as part of mod 59 from 232437 by 70348 to 162089 (OPN)					
720504	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7205 FY 17 RDTE IWS 5.0 ACQ (3216CV-TSC) Task Area: 5.1 Funding increase part of MOD 46: From \$18,544 by \$4,067 to \$22,611 (RDT&E)					
720505	R425	funding info only (RDT&E)					
720506	R425	10 USC 2410(a) Authority is hereby invoked. Award Term 1 LABOR Funding in support of ACQ CLIN 7205 FY 13 SCN IWS 5.0 SQQ-89 CSS DDG120 Task Area: 5.1 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720507	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7205 FY 17 RDTE IWS 5.0 ACQ R&D 0223 Task Area: 5.1 (RDT&E)					
720508	R425	LABOR Funding in support of ACQ CLIN 7205 FY 18 OMN IWS 5.0 14DP1 ACQ LABOR Task Area: 5.1 Funding increase part of MOD 46: From \$20,000 by \$17,507 to \$37,507 (O&MN,N)					
720509	R425	LABOR Funding in support of ACQ CLIN 7205 FY 18 OMN IWS 5.0 14DP2 ACQ LABOR Task Area: 5.1 Funding increase part of MOD 46: From \$13,000 by \$42,740 to \$55,740 (O&MN,N)					
720510	R425	LABOR Funding in support of ACQ CLIN 7205 FY 18 OMN IWS 5.0 14DP3 ACQ LABOR Task Area: 5.1 Funding increase part of MOD 46: From \$13,000 by \$53,772 to \$66,772 (O&MN,N)					
720511	R425	LABOR Funding in support of ACQ Labor CLIN 7205 FY 18 OPN IWS 5.0 VM301 ACQ LABOR Task Area: 5.1 (OPN)					
720512	R425	LABOR Funding in support of ACQ CLIN 7205 FY 18 OPN IWS 5.0 VM601/ USQ-DSS ACQ LABOR Task Area: 5.1 Increase in incremental Funding part of MOD 38: Funding from \$3,318 by \$106,753 to \$142,337 (OPN)					
720513	R425	LABOR Funding in support of ACQ CLIN 7205 FY 18 RDTE IWS 5.0 0603512N/32316 ACQ LABOR Task Area: 5.1 (RDT&E)					
720514	R425	LABOR Funding in support of ACQ CLIN 7205 FY 18 RDTE IWS 5.0 0604518N/3094 ACQ LABOR Task Area: 5.1 Additional Funding part of MOD 38: From \$10,733 by \$32,200 to \$42,933 (RDT&E)					
720515	R425	LABOR Funding in support of ACQ CLIN 7205 FY 13 SCN IWS 5.0/ DDG 120 ACOMMS CSS LABOR OWLD = 10/30/2021 Task Area: 5.1 (SCN)					
720516	R425	LABOR Funding in support of ACQ CLIN 7205 FY 14 SCN IWS 5.0/DDG 119 ACOMMS CSS LABOR Task Area: 5.1 (SCN)					
720517	R425	LABOR Funding in support of ACQ CLIN 7205 FY 13 SCN IWS 5.0 / DDG 120 Q89 CSS LABOR OWLD = 10/30/2021 Task Area: 5.1 (SCN)					
720518	R425	LABOR Funding in support of ACQ CLIN 7205 FY 15 SCN IWS 5.0 DDG 122 Q89 CSS LABOR Task Area: 5.1 Increase part of MOD 42, from \$12,039 by \$4,651.07 to \$16,690.07 (SCN)					



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720519	R425	LABOR Funding in support of ACQ CLIN 7205 FY 16 SCN IWS 5.0 / DDG123 SQQ-89 CSS LABOR Task Area: 5.1 (SCN)					
720520	R425	LABOR Funding in support of ACQ CLIN 7205 FY 14 SCN IWS 5.0 / DDG119 SQQ-89 CSS LABOR Task Area: 5.1 Funding increase part of MOD 46: From \$322,499 by \$15,000 to \$337,499 Deob as part of mod 59 from 337499 by 14639.58 to 322859.42 (SCN)					
720521	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7205 FY18 OPN IWS 5.0 2135 SQQ-89 LABOR Task Area: 5.1 Funding increase part of MOD 46: From \$587,638 by \$303,287 to \$890,925 Deob as part of Mod 59 from 890925 by 24535.44 to 866389.56 (OPN)					
720522	R425	LABOR Funding in support of ACQ CLIN 7205 FY15 SCN IWS 5.0 DDG 121 SRQ-4 CSS Task Area: 5.1 (SCN)					
720523	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 DDG 121 Q89 CSS LABOR OWLD 08/2021 Task Area: 5.1 deob as part of mod 59 from 7105.93 by 7105.93 to 0.00 (SCN)					
720524	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 DDG 122 Q89 CSS LABOR OWLD 10/2022 Task Area: 5.1 deob as part of mod 59 from 1869.82 by 1869.82 to 0 (SCN)					
720525	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 DDG 121 SDRW CSS LABOR OWLD 08/2021 Task Area: 5.1 deob as part of mod 59 from 4902.04 by 4902.04 to 0.00 (SCN)					
720526	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 DDG 121 SRQ-4 CSS LABOR OWLD 08/2021 Task Area: 5.1 deob as part of mod 59 from 2041.22 by 2041.22 to 0.00 (SCN)					
720527	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 DDG 122 SRQ-4 CSS LABOR OWLD 10/2022 Task Area: 5.1 deob as part of mod 59 from 11864.34 by 11864.34 to 0.00 (SCN)					
720528	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 DDG117 AN/SRQ-4 ODC OWLD 01/2020 Task Area: 5.1/5.2 deob as part of mod 59 from 204 by 204 to 0.00 (SCN)					
720529	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 / DDG 121 Q89 H/W LABOR OWLD 08/2021 Task Area: 5.1 Deob as part of mod 59 from 485.88 by 485.88 to 0.00 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720530	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 / DDG 121 Q89 H/W LABOR OWLD 08/2021 Task Area: 5.1 Deob as part of mod 59 from 111.83 by 111.83 to 0.00 (SCN)					
720531	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 OPN C900 ACQ LABOR Task Area: 5.1 Deob as part of mod 59 from \$53,000.00 by 5152.97 to 47847.03 (OPN)					
720532	R425	LABOR Funding in support of ACQ CLIN 7205 IWS 5.0 SCN 1388 Task Area: 5.1 deob as part of mod 59 from 38000 by 35262.53 to 2737.47 (SCN)					
7206	R425	Year 4: Award Term Option Year 1 - IWS 6 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD)		Labor Hours			\$3,171,294.00
720601	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 17 OMN IWS 6.0 CEC Task Area: 5.1 (O&MN,N)					
720602	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 15 OPN IWS 6.0 CEC Task Area: 5.1 (OPN)					
720603	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 15 OPN IWS 6.0 NAVIGATION (N96) Task Area: 5.1 (OPN)					
720604	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 15 OPN IWS 6.0 NAVIGATION (N97) Task Area: 5.1 (OPN)					
720605	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 16 RDTE IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)					
720606	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 17 OPN IWS 6.0 NAVIGATION Task Area: 5.1 (OPN)					
720607	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 17 OPN IWS 6.0 NAVIGATION (N96) Task Area: 5.1 (OPN)					
720608	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 12 SCN IWS 6.0 CEC Task Area: 5.1 (SCN)					
720609	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7206 FY 17 OPN IWS 6.0 CEC (ALCYONE SUPPORT) Task Area: 5.1 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720610	R425	Award Term 1 LABOR Funding in support of IWS 6.0 CLIN 7206 FY 17 OPN IWS 6.0 NAVIGATION (N98) Task Area: 5.1 (OPN)					
720611	R425	LABOR Funding in support of ACQ CLIN 7206 IWS 6.0 CEC ACQ LABOR Task Area: 5.1 (O&MN,N)					
720612	R425	LABOR Funding in support of ACQ CLIN 7206 IWS 6.0 NAVIGATION (N96) ACQ LABOR Task Area: 5.1 (O&MN,N)					
720613	R425	LABOR Funding in support of ACQ CLIN 7206 IWS 6.0 PMS 339 TRAINING SPT ACQ LABOR Task Area: 5.1 (O&MN,N)					
720614	R425	LABOR Funding in support of ACQ CLIN 7206 IWS 6.0 CFO COF IWS 5.0 ADVANCED SUBMARINE SYS DEV LABOR (PBACK) Task Area: 5.1 (RDT&E)					
7207	R425	Year 4: Award Term Option Year 1 - IWS 7 Acquisition Support (See Notes A, B, and E) As part of mod 59 from 1009411.55 by 68249.55 to 941162 (Fund Type - TBD)		Labor Hours			\$941,162.00
720701	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ CLIN 7207 FY 17 OMN IWS IIT 34K50 BATTLE FORCE TACTICAL TRN (ZQ15) Task Area: 5.1 (O&MN,N)					
720702	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7207 FY 17 RDTE IWS 7.0 PROJ K1427 SURF TACT TEAM TRAIN (ZQ15) Task Area: 5.1 (RDT&E)					
720703	R425	LABOR Funding in support of ACQ CLIN 7207 FY18 RDTE IWS 7.0 TECP PROGRAM SUPPORT LABOR Task Area: 5.1 (RDT&E)					
720704	R425	LABOR Funding in support of ACQ CLIN 7207 FY18 RDTE IWS 7.0 TECP PROGRAM SUPPORT LABOR Task Area: 5.1 (RDT&E)					
720705	R425	LABOR Funding in support of ACQ CLIN 7207 FY18 RDTE IWS 7.0 THREAT Support LABOR Task Area: 5.1 (RDT&E)					
720706	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7207 FY18 OMN IWS IIT BFTT LABOR Task Area: 5.1 Part of MOD 43: Increase in funding from \$134,913 by \$198,000 to \$332,913. Part of MOD 46: Increase in funding from \$332,913 by \$9,021 to \$341,934. (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720707	R425	LABOR Funding in support of ACQ CLIN 7207 IWS 7.0 THREAT ENGINEERING SUPPORT LABOR Task Area: 5.1 Deob as part of mod 59 from 95166 by 32858.19 to 62307.81 (RDT&E)					
720708	R425	LABOR Funding in support of ACQ CLIN 7207 IWS 7.0 TECP PROGRAM SUPPORT LABOR Task Area: 5.1 (O&MN,N)					
720709	R425	LABOR Funding in support of ACQ CLIN 7207 IWS 7.0 TECP PROGRAM SUPPORT LABOR Task Area: 5.1 (O&MN,N)					
720710	R425	LABOR Funding in support of ACQ CLIN 7207 IWS7.0 TECP SUPPORT LABOR Task Area: 5.1 Deob as part of mod 59 from 62614 by 35391.36 to 27222.64 (RDT&E)					
7208	R425	Year 4: Award Term Option Year 1 - IWS 9 Acquisition Support (See Notes A, B, and E) As part of mod 59 from 347500 by 9819.86 to 337680.14 (Fund Type - TBD)		Labor Hours			\$337,680.14
720801	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7208 FY 17 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)					
720802	R425	LABOR Funding in support of ACQ CLIN 7208 SCN IWS 9.0 DDG 1000 LABOR OWLD 12/2018 Task Area: 5.1 Deob as part of mod 59 from 150000 by 9819.86 to 140180.14 (SCN)					
720803	R425	LABOR Funding in support of ACQ CLIN 7208 FY18 OMN IWS 9.0 DDG 1000 LABOR Task Area: 5.1 (O&MN,N)					
7209	R425	Year 4: Award Term Option Year 1 - IWS 10 Acquisition Support (See Notes A, B, and E) (Fund Type - TBD)		Labor Hours			\$4,873,747.53
720901	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7209 FY 17 OPN IWS 10.0 SSDS Task Area: 5.1 (OPN)					
720902	R425	funding info only (RDT&E)					
720903	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7209 FY 17 RDTE IWS 10.0 SSDS Task Area: 5.1 (RDT&E)					
720904	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7209 FY 12 SCN IWS 10.0 SSDS OWLD = 08/31/2020 Task Area: 5.1 (SCN)					
720905	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7209 FY 18 RDTE IWS 10.0 SSDS Task Area: 5.1 Additional funding part of MOD 37: From \$270,000 by \$68,000 to \$338,000 Additional funding part of MOD 38:					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		From \$338,000 by \$300,000 to \$638,000 Additional Funding part of MOD 43: From \$638,000 by \$667,000 to \$1,305,000. MOD 46: Increase in funding from \$1,305,000 by \$558,690.92 to \$1,863,690.92 (RDT&E)					
720906	R425	LABOR Funding in support of ACQ CLIN 7209 FY12 SCN IWS 10.0 SSDS LABOR Task Area: 5.1 Deob as part of mod 59 from 56000 by 9273.88 to 46726.12 (SCN)					
720907	R425	LABOR Funding in support of ACQ CLIN 7209 FY13 SCN IWS 10.0 SSDS LABOR Task Area: 5.1 (SCN)					
720908	R425	LABOR Funding in support of ACQ CLIN 7209 FY18 OPN IWS 10.0 SSDS LABOR Task Area: 5.1 (OPN)					
720909	R425	LABOR Funding in support of ACQ CLIN 7209 FY18 OMN IWS 10.0 SSDS LABOR Task Area: 5.1 (O&MN,N)					
720910	R425	LABOR Funding in support of ACQ CLIN 7209 FY12 SCN IWS 10.0 CSI LHA7 LABOR OWLD: 09/30/2020 Task Area: 5.1 Increase in funding part of MOD 45: From \$6,816.04 by \$36,118.04 to \$42,934.08 Deob as part of mod 59 from 42934.08 by 33682.62 to 9251.46 (SCN)					
720911	R425	LABOR Funding in support of ACQ CLIN 7209 FY17 SCN IWS 10.0 SSDS LABOR LHA 8 Task Area: 5.1 Deob as part of mod 59 from 64480 by 10678.21 to 53801.79 (SCN)					
720912	R425	LABOR Funding in support of ACQ CLIN 7209 FY12 SCN IWS 10.0 SSDS LABOR LPD 27 OWLD: 03/30/2019 Task Area: 5.1 (SCN)					
720913	R425	LABOR Funding in support of ACQ CLIN 7209 FY12 SCN IWS 10.0 SSDS LABOR LPD 27 OWLD: 03/30/2019 Task Area: 5.1 MOD 51: Decrease in funding from \$240,570.00 by \$39,839.60 to \$200,730.40 (SCN)					
720914	R425	LABOR Funding in support of ACQ CLIN 7209 FY16 SCN IWS 10.0 SSDS LABOR LPD 28 Task Area: 5.1 (SCN)					
720915	R425	LABOR Funding in support of ACQ CLIN 7209 IWS 10.0 CVN 72 PM LABOR OWLD 06/2018 Task Area: 5.1 Deob as part of mod 59 from 99000 by 99000 to 0.00 (SCN)					
720916	R425	LABOR Funding in support of ACQ CLIN 7209 IWS 10.0 CVN 72 SSDS LABOR OWLD 06/2018 Task Area: 5.1 De-Obligation part of MOD 46: From \$106,500 by (\$106,500) to \$0.00 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720917	R425	LABOR Funding in support of ACQ CLIN 7209 IWS 10.0 ACQ SUPPORT LABOR Task Area: 5.1 (O&MN,N)					
720918	R425	LABOR Funding in support of ACQ CLIN 7209 IWS 10.0 CVN 72 SSDS LABOR OWLD 09/01/2018 Task Area: 5.1 Deob as part of mod 59 from 106500 by 69340.16 to 37159.84 (SCN)					
7210	R425	Year 4: Award Term Option Year 1 - Front Office Integrated Logistics Support (See Notes A, B, and E) As Part of Mod 58 from 469281.90 by 13607.51 to 455674.39 As part of mod 59 from 455674.39 by 2287.10 to 453387.29 (Fund Type - TBD)		Labor Hours			\$453,387.29
721001	R425	funding info only (RDT&E)					
721002	R425	LABOR Funding in support of ILS CLIN 7210 FY 17 RDTE IWS FO ILS LABOR Task Area: 5.2 (RDT&E)					
721003	R425	LABOR Funding in support of ILS CLIN 7210 FY 17 RDTE IWS FO ILS LABOR Task Area: 5.2 (RDT&E)					
721004	R425	LABOR Funding in support of ILS CLIN 7210 FY 17 RDTE IWS FO ILS LABOR Task Area: 5.2 (RDT&E)					
721005	R425	LABOR Funding in support of ILS CLIN 7210 FY 17 RDTE IWS FO ILS LABOR Task Area: 5.2 (RDT&E)					
721006	R425	LABOR Funding in support of ILS CLIN 7210 FY 17 RDTE IWS FO ILS LABOR Task Area: 5.2 (RDT&E)					
721007	R425	LABOR Funding in support of ILS CLIN 7210 FY 18 RDTE IWS FO/CFO PEO IWS NATO LABOR Task Area: 5.2 Part of MOD 43: Increase in funding from \$114,000 by \$115,936 to \$229,936 Part of Mod 50: Deobligate 92 hours and dollars from \$229,936.00 by \$6,802.61 to \$223,133.39 for 18F3008 Mod P00007 (RDT&E)					
721008	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7210 FY18 RDTE IWS FO/CFO COF 1.0 AEGIS LABOR Task Area: 5.2 (RDT&E)					
721009	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7210 FY18 OMN IWS FO/CFO COF 11.0 - PHALANX CIWS LABOR Task Area: 5.2 (O&MN,N)					
721010	R425	LABOR Funding in support of ILS CLIN 7210 FY18 RDTE IWSFO/CFO COF IWS 2.0 LASER NAVY WEAPON Task Area: 5.2 Deob as part of mod 59 from 38541 by 2287.10 to 36253.90 (RDT&E)		Labor Hours			\$989,115.00
7211	R425	Year 4: Award Term Option Year 1 - IWS 1 Integrated Logistics Support (See Notes					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		A, B, and E) As part of Mod 58 from 1061541.11 by 72426.11 to 989115 (Fund Type - TBD)					
721101	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ILS CLIN 7211 FY 17 OMN IWS 1.0 ILS PSS SUPPORT Task Area: 5.2 (O&MN,N)					
721102	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7211 FY 10 SCN IWS 1.0 ILS PSS SUPPORT OWLD= 5/31/2018 Task Area: 5.2 (SCN)					
721103	R425	LABOR Funding in support of ILS CLIN 7211 FY18 OMN IWS 1.0 ILS SPT LABOR Task Area: 5.1 De-Obligation part of MOD 46: From \$220,370 by(\$71,255) to \$149,115 (O&MN,N)					
7212	R425	Year 4: Award Term Option Year 1 - IWS 2 Integrated Logistics Support (See Notes A, B, and E) As part of mod 59 from 1873102.54 by 134563.81 to 1738538.73 (Fund Type - TBD)		Labor Hours			\$1,738,538.73
721201	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 17 OMN IWS 2.0 DBR Task Area: 5.2 (O&MN,N)					
721202	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 17 OPN IWS 2.0 SLQ-32 Task Area: 5.2 (OPN)					
721203	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY15 SCN IWS 2.0 SPQ-9B DDG 121 Task Area: 5.2 (SCN)					
721204	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 17 RDTE IWS 2.0 EASR Task Area: 5.2 Deob as part of mod 59 from 22514 by 321.80 to 22192.20 (RDT&E)					
721205	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 15 SCN IWS 2.0 SPQ-9B DDG 122 Task Area: 5.2 (SCN)					
721206	R425	funding info only (RDT&E)					
721207	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 18 RDTE IWS 2.0 EASR LABOR Task Area: 5.2 (RDT&E)					
721208	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 18 OPN IWS 2.0 SPQ-9B LABOR Task Area: 5.2 (OPN)					
721209	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 18 OPN IWS 2.0 DBR LABOR Task Area: 5.2 Increase in funding part of MOD 39: From \$30,000 by \$5,935 to \$35,935 Increase in funding part of MOD 46:					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		From \$35,935 by \$32,019 to \$67,954 Deob as part of mod 59 from 67954 by 6504.63 to 61449.37 (OPN)					
721210	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7212 FY 18 RDTE IWS 2.0 SEWIP BLK 1 LABOR Task Area: 5.2 (RDT&E)					
721211	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY 18 RDTE IWS 2.0 AOEW OY3 LABOR Task Area: 5.2 Increase in funding part of MOD 39: From \$116,070 by \$165,277 to \$281,347. (RDT&E)					
721212	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY 18 OPN IWS 2.0 SPS-73 OY3 LABOR Task Area: 5.2 Deob as part of mod 59 from 40427 by 5419.03 to 35007.97 (OPN)					
721213	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY 18 SCN IWS 2.0 DBR DDG 1000 OY3 LABOR Task Area: 5.2 Increase in funding part of MOD 46: From \$61,000 by \$27,400 to \$88,404 Deob as part of mod 59 from 88404 by 75216.39 to 13187.61 (SCN)					
721214	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY18 OMN IWS 2.0 DBR LABOR Task Area: 5.2 (O&MN,N)					
721215	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY18 OPN IWS 2.0 DBR LABOR Task Area: 5.2 Deob as part of mod 59 from 100000 by 13403.99 to 86596.01 (OPN)					
721216	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY16 SCN IWS 2.0 AMDR LABOR Task Area: 5.2 Deob as part of mod 59 from 290198 by 15580.05 to 274617.95 (SCN)					
721217	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY18 OMN IWS 2.0 AOEW (STF) LABOR Task Area: 5.2 (O&MN,N)					
721218	R425	OPTION YEAR 3 LABOR Funding in support of ILS CLIN 7212 FY18 OPN IWS 2.0 SLQ-32 (FMP) LABOR Task Area: 5.2 Increase in funding part of MOD 46: From \$128,200 by \$111,609 to \$239,809 Deob as part of mod 59 from 239809 by 14827.88 to 224981.12 (OPN)					
721219	R425	LABOR Funding in support of ILS CLIN 7212 IWS2.0/DECOYS OY3 LABOR Task Area: 5.2 (O&MN,N)					
721220	R425	LABOR Funding in support of ILS CLIN 7212 IWS2.0/Little SLQ-32 OY3 LABOR Task Area: 5.2 (O&MN,N)					



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
721221	R425	LABOR Funding in support of ILS CLIN 7212 IWS2.0/ SPQ-9B OY3 LABOR Task Area: 5.2 (O&MN,N)					
721222	R425	LABOR Funding in support of ILS CLIN 7212 IWS2.0/ SPQ-9B DDG-127 OY3 LABOR OWLD 01/2024 Task Area: 5.2 Deob as part of mod 59 from 18452 by 3290.04 to 15161.96 (SCN)					
7213	R425	Year 4: Award Term Option Year 1 - IWS 3 Integrated Logistics Support (See Notes A, B, and E) As part of Mod 59 from \$825,127.18 by \$123,104.02 to \$702,023.16 (Fund Type - TBD)		Labor Hours			\$702,023.16
721301	R425	10 USC 2410(a) Authority is hereby invoked. Award Term 1 LABOR Funding in support of ILS CLIN 7213 FY 13 SCN IWS 3C DDG-117 Task Area: 5.2 Deob as part of mod 59 from 300000 by 65955.46 to 234044.54 (SCN)					
721302	R425	10 USC 2410(a) Authority is hereby invoked. Award Term 1 LABOR Funding in support of ILS CLIN 7213 FY 13 SCN IWS 3C DDG-120 Task Area: 5.2 (SCN)					
721303	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7213 FY 17 WPN IWS 3A ACQ SUPPORT Task Area: 5.2 (WPN)					
721304	R425	LABOR Funding in support of ILS CLIN 7213 FY16 PANMC IWS 3.0/3C ICAL/BLI 0266 Task Area: 5.2 (PANMC)					
721305	R425	LABOR Funding in support of ACQ CLIN 7213 IWS 3.0/3C COAST GUARD MK110 LABOR Task Area: 5.2 Deob as part of mod 59 from 80000 by 8246.39 to 71753.61 (WPN)					
721306	R425	LABOR Funding in support of ACQ CLIN 7213 IWS 3.0/3C COAST GUARD MK160 LABOR Task Area: 5.2 Deob as part of mod 59 from 75000 by 7730.99 to 67269.01 (WPN)					
721307	R425	LABOR Funding in support of ACQ CLIN 7213 IWS 3.0/3C COAST GUARD MK38 LABOR Task Area: 5.2 Deob as part of mod 59 from 50000 by 5153.99 to 44846.01 (WPN)					
721308	R425	LABOR Funding in support of ACQ CLIN 7213 IWS 3.0/IWS 3C GUN MOUNT MK45 LABOR Task Area: 5.2 Deobligation as part of mod 59 from 20000 by 20000 to 0.00 (WPN)					
721309	R425	LABOR Funding in support of ILS CLIN 7213 IWS 3C ILS DIREST SPT CG MOD LABOR Task Area: 5.2 Deob as part of mod 59 from 91823 by 16017.19 to 75805.81 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7214	R425	Year 4: Award Term Option Year 1 - IWS 4 Integrated Logistics Support (See Notes A, B, and E) (Fund Type - TBD) Award Term		Labor Hours			\$0.00
7215	R425	Year 4: Award Term Option Year 1 - IWS 5 Integrated Logistics Support (See Notes A, B, and E) As part of Mod 58 from 224219.11 by 37442.11 to 186777 As part of mod 59 from 186777 by 5254.71 to 181522.29 (Fund Type - TBD)		Labor Hours			\$181,522.29
721501	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7215 FY 17 OPN IWS 5.0 ACQ (CC004) Task Area: 5.2 (OPN)					
721502	R425	LABOR Funding in support of ILS CLIN 7215 FY 14 SCN IWS 5.0 / DDG119 SQQ-89 CSS LABOR Task Area: 5.2 (SCN)					
721503	R425	LABOR Funding in support of ILS CLIN 7215 FY18 OPN IWS 5.0 OPN 2136 SQQ-89 ILS Labor Task Area: 5.2 Funding increase part of MOD 46: From \$53,139 by \$45,378 to \$98,517 Deob as part of mod 59 from 98517 by 5254.71 to 93262.29 (OPN)					
7216	R425	Year 4: Award Term Option Year 1 - IWS 6 Integrated Logistics Support (See Notes A, B, and E) As part of Mod 58 from 419801 by 8481 to 411320 As part of mod 59 from 411320 by 2320.61 to 408999.39 (Fund Type - TBD)		Labor Hours			\$408,999.39
721601	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ILS CLIN 7216 FY 17 OMN IWS 6.0 CEC Task Area: 5.2 (O&MN,N)					
721602	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7216 FY 17 OPN IWS 6.0 NAVIGATION (N98) Task Area: 5.2 Deob as part of mod 59 from 193915.50 by 2320.61 to 191594.89 (OPN)					
721603	R425	LABOR Funding in support of ILS CLIN 7216 IWS 6.0 NAVIGATION (N96) ILS LABOR Task Area: 5.2 (Fund Type - TBD)					
7218	R425	Year 4: Award Term Option Year 1 - IWS 9 Integrated Logistics Support (See Notes A, B, and E) As part of mod 59 from 177058 by 16840.63 to 160217.37 (Fund Type - TBD)		Labor Hours			\$160,217.37
721801	R425	funding info only As part of Mod 54 deobligation from \$114,536 by \$4,182.63 to \$110,353.37 (RDT&E)					
721802	R425	LABOR Funding in support of ILS CLIN 7218 FY18 OMN IWS 9.0 DDG 1000 LABOR Task Area: 5.2 (O&MN,N)					

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) As part of Mod 58 from 6832989.68 by 3857734.19 to 2975255.49 As part of mod 59 from 2975255.49 by 614353.69 to 2360901.80 (Fund Type - TBD)		Labor Hours			\$2,360,901.80
722001	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 OMN IWS 6.0 CEC SURGE SUPPORT Task Area: 5.1/8.0 (O&MN,N)					
722002	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of CLIN 7220 FY 16 OCF IWS FO/CFO N4260816MPDC100 DASN War Room Labor Support Task Area: 5.1/8.0 (Fund Type - OTHER)					
722003	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 WPN IWS 3.0 3A SURGE SUPPORT Task Area: 5.1/8.0 As part of Mod 54 deobligation from \$239,346 by \$31,211.93 to \$208,134.07 Deob as part of mod 59 from 208134.07 by 69885.52 to 138248.55 (WPN)					
722004	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 RDTE IWS 12.0 NATO Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$302,300 by(\$275,175.47) to \$45,124.53 (RDT&E)					
722005	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (PORTUGAL) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$37,521 by(\$34,506.51) to \$3,014.49 (OPN)					
722006	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (TURKEY) Task Area: 5.1/8.0 (OPN)					
722007	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (TURKEY) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$185,683 by(\$136,251.87) to \$49,431.13 (OPN)					
722008	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (SPAIN) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$18,149 by(\$16,690.88) to \$1,458.12 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
722009	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (TURKEY) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$52,551 by(\$48,328.97) to \$4,222.03 (OPN)					
722010	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (NORWAY) Task Area: 5.1/8.0 (OPN)					
722011	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (PORTUGAL) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$54,602 by(\$54,602) to \$0 (OPN)					
722012	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (SPAIN) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$45,518 by(\$41,861.02) to \$3,656.98 (OPN)					
722013	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 16 Int'l OPN IWS 12.0 NATO SEASPARROW (TURKEY) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$79,646 by(\$73,247.12) to \$6,398.88 (OPN)					
722014	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (BELGIUM) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$72,209 by(\$72,209) to \$0 (OPN)					
722015	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (CANADA) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$492,017 by(\$33,342.68) to \$458,728.32 (OPN)					
722016	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (NETHERLANDS) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$72,209 by(\$72,209) to \$0 (OPN)					
722017	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (CANADA) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$50,379.55 by(\$50,379.55) to \$0 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
722018	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (DENMARK) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$25,000 by(\$25,000) to \$0 (OPN)					
722019	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (GREECE) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$46,662 by(\$46,662) to \$0 (OPN)					
722020	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (NETHERLANDS) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$94,007 by(\$94,007) to \$0 (OPN)					
722021	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (NORWAY) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$91,930 by(\$91,930) to \$0 (OPN)					
722022	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (TURKEY) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$76,604 by(\$76,604) to \$0 (OPN)					
722023	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (BELGIUM) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$42,009 by(\$72,009) to \$0 (OPN)					
722024	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (GREECE) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$87,571 by(\$87,571) to \$0 (OPN)					
722025	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (PORTUGAL) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$46,740 by(\$46,740) to \$0 (OPN)					
722026	R425	Award Term 1 LABOR Funding in support of SURGE CLIN 7220 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (SPAIN) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$53,177 by(\$53,177) to \$0 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
722027	R425	LABOR Funding in support of SURGE CLIN 7220 FY 17 RDTE IWS FO/IWS 1.0 ACQ PLAN Rm Support Task Area: 5.1/8.0 (RDT&E)					
722028	R425	LABOR Funding in support of SURGE CLIN 7220 FY17 RDTE IWS 1.0/SEA 05T CPSD LABOR Task Area: 5.1/8.0 (RDT&E)					
722029	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 RDTE IWS FO/CFO COF 1. AEGIS LABOR Task Area: 5.1/8.0 Deob as part of mod 59 from 300000 by 143956.91 to 156043.09 (RDT&E)					
722030	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 OMN IWS FO/CFO COF 11.0 - PHALANX CIWS LABOR Task Area: 5.1/8.0 (O&MN,N)					
722031	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 RDTE IWS1.0/1SPC SPA STRATEGIC ENG LABOR Task Area: 5.1/8.0 Deob as part of mod 59 from 249907.43 by 119919.69 to 129987.74 (RDT&E)					
722032	R425	LABOR Funding in support of SURGE CLIN 7220 FY11 SCN IWS 1.0/1SPD SURGE SPA STRATEGIC ENG DDG 114 LABOR Task Area: 5.1/8.0 Deob as part of mod 59 from 115000 by 115000 to 0.00 (SCN)					
722033	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 OMN IWS FO/CFO COF PEO IWS 1.0 AEGIS Task Area: 5.1/8.0 (O&MN,N)					
722034	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 OMN IWS FO/CFO COF PEO IWS 5.0 FORCENET USW-DSS LABOR Task Area: 5.1/8.0 (O&MN,N)					
722035	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 OMN IWS FO/CFO COF PEO IWS 5.0 AN/SQQ-89 SURFACE USW LABOR Task Area: 5.1/8.0 (O&MN,N)					
722036	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 OMN IWS FO/CFO COF PEO IWS 5.0 AN/SQQ-89 SURFACE USW DEPOT LABOR Task Area: 5.1/8.0 (O&MN,N)					
722037	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 RDTE IWS FO/CFO COF IWS 5.0 TACTICAL SPT CTR INTEGRATION LABOR Task Area: 5.1/8.0 MOD 46: Increase in funding from \$6,073 by \$27,546 to \$33,619. Deob as part of mod 59 from 33619 by 16132.29 to 17486.71 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
722038	R425	LABOR Funding in support of SURGE CLIN 7220 FY18 RDTE IWS FO/CFO COF IWS 5.0 SURFACE ASW COMBAT SYS INT. LABOR Task Area: 5.1/8.0 MOD 46: Increase in funding from \$73,031 by \$58,511 to \$131,542 Mod 59 from 131542 by 63121.28 to 68420.72 (RDT&E)					
722039	R425	LABOR Funding in support of SURGE CLIN 7220 IWS FO/CFO SENIOR ADVISORY TEAM LABOR Task Area: 8.0 (O&MN,N)					
722040	R425	LABOR Funding in support of SURGE CLIN 7220 IWS FO/CFO COF IWS 12.0 NATO SEASPARROW SAT LABOR Task Area: 5.1/8.0 As part of Mod 50: deobligated \$4,587.28 dollars and 31 hours from 722040 and moved ceiling hours and dollars from \$6,829,394.00 by \$3,595.68 to \$6,832,989.68 (Fund Type - TBD)					
722041	R425	LABOR Funding in support of SURGE CLIN 7220 IWS 1.0/1SP DDG 119 LABOR OWLD 08/2020 Task Area: 5.1/8.0 Deob as part of mod 59 from 86338 by 86338 to 0.00 (SCN)					
7221		Award Term 1 LABOR Funding in support of - IWS 4.0					
7221AB	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY 17 FMS ADMIN IWS 4.0 (PE13) Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$272,721.00
7221AC	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY 17 FMS IWS 4.0 FMS Case AT-P-GSP PATE4450558003 Task Area: 5.1 (FMS Case #ATPGSP)		Labor Hours			\$50,000.00
7221AD	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY 17 FMS IWS 4.0 AT-P-GSU PATJ4461828001 Task Area: 5.1 (FMS Case #ATPGSU)		Labor Hours			\$148,401.00
7221AE	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 DE-P-GBY PDE04471768001 Task Area: 5.1 (FMS Case #DEPGBY)		Labor Hours			\$39,000.00
7221AF	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 GY-P-GPD PGY74441508005 Task Area: 5.1 (FMS Case #GYPGPD)		Labor Hours			\$80,000.00
7221AG	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 JA-P-FYE PJAH4471888001 Task Area: 5.1 (FMS Case #JAPFYE)		Labor Hours			\$138,508.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7221AH	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY 17 FMS IWS 4.0 JA-P-FTK PJA14461888001 Task Area: 5.1 (FMS Case #JAPFTK)		Labor Hours			\$82,652.00
7221AJ	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY 17 FMS IWS 4.0 JA-P-FVB PJA14461818001 Task Area: 5.1 (FMS Case #JAPFVB)		Labor Hours			\$82,671.00
7221AK	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 JA-P-LZU PJAH4461878021 Task Area: 5.1 (FMS Case #JAPLZU)		Labor Hours			\$188,853.00
7221AL	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY 17 FMS IWS 4.0 KS-P-AJX PKSE4471868002 Task Area: 5.1 (FMS Case #KSPAJX)		Labor Hours			\$124,808.00
7221AM	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 KS-P-LQI PKSE4453348006 Task Area: 5.1 Increase in funding part of MOD 47: From \$116,739 by \$124,300 to \$241,039. Deob as part of mod 59 from 241039 by 29261.70 to 211777.30 (FMS Case #KS-P-LQI)		Labor Hours			\$211,777.30
7221AN	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 NE-P-LFH PNEW4462038001 Task Area: 5.1 (FMS Case #NEPLFH)		Labor Hours			\$89,086.00
7221AP	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 NO-P-GEA PNOX4422188010 Task Area: 5.1 (FMS Case #NOPGEA)		Labor Hours			\$135,910.00
7221AQ	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 PK-P-LCL PPKC4440808023 Task Area: 5.1 (FMS Case #PKPLCL)		Labor Hours			\$65,780.00
7221AR	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 QA-P-AAD PQA04471998001 Task Area: 5.1 (FMS Case #QAPAAD)		Labor Hours			\$50,000.00
7221AS	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 SP-P-LGB PSPF4453068064 Task Area: 5.1 (FMS Case #SPPLGB)		Labor Hours			\$57,074.00
7221AT	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 TW-P-LGQ PTWA4452368002 Task Area: 5.1 (FMS		Labor Hours			\$135,403.00



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Case #TWPLGQ)					
7221AU	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 UK-P-FBH PUK24462148001 Task Area: 5.1 (FMS Case #UKPFBH)		Labor Hours			\$32,890.00
7221AV	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 AF-P-AMM PATE4471888001 Task Area: 5.1 (FMS Case #AFPAMM)		Labor Hours			\$47,374.00
7221AW	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 AT-P-GSQ PATE4450158002 Task Area: 5.1 (FMS Case #ATPGSQ)		Labor Hours			\$28,000.00
7221AX	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 BA-P-GAM PBAA4461057003 Task Area: 5.1 (FMS Case #BAPGAM)		Labor Hours			\$42,877.00
7221AY	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 CI-P-LCA PCIQ4461587003 Task Area: 5.1 (FMS Case #CIPLCA)		Labor Hours			\$31,579.00
7221AZ	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 EG-P-GFC PEGC4N53298005 Task Area: 5.1 (FMS Case #EGPGFC)		Labor Hours			\$30,245.00
7221BA	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 FR-P-GVZ PFRF4461128003 Task Area: 5.1 (FMS Case #FRPGVZ)		Labor Hours			\$25,263.00
7221BB	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 PL-P-GAZ PPLC4453288005 Task Area: 5.1 (FMS Case #PLPGAZ)		Labor Hours			\$18,947.00
7221BC	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 SP-P-ANH PSPF4471888001 Task Area: 5.1 (FMS Case #SPPANH)		Labor Hours			\$50,442.00
7221BD	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 SP-P-LFG PSPF4453098022 Task Area: 5.1 (FMS Case #SPPLFG)		Labor Hours			\$41,800.00
7221BE	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 TK-P-BJF PTKB4453298005 Task Area: 5.1 (FMS Case #TKPBJF)		Labor Hours			\$18,947.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7221BF	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7221 FY17 FMS IWS 4.0 TW-P-LHO PTW24470158030 Task Area: 5.1 (FMS Case #TWPLHO)		Labor Hours			\$32,890.00
7221BG	R425	FMS LABOR Funding in support of ACQ CLIN 7221 FMS IWS 4.0 FMS CASE JA-P-FSV Task Area: 5.1 (FMS Case #JAPFSV)		Labor Hours			\$10,871.71
7221BH	R425	FMS LABOR Funding in support of ACQ CLIN 7221 IWS 4.0 FMS ADMIN (PE13) LABOR Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$1,130,144.00
7221BJ	R425	FMS LABOR Funding in support of ACQ CLIN 7221 IWS 4.0 FMS Case AT-P-GTI PAT04432178009 Task Area: 5.1 (FMS Case #ATPGTI)		Labor Hours			\$23,000.00
7221BK	R425	LABOR Funding in support of ACQ CLIN 7203 IWS 4.0 FMS ADMIN (PE1) LABOR Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$73,000.00
7221BM	R425	LABOR Funding in support of ACQ FMS CLIN 7221 IWS 4.0 JA-P-LZW PJAQ4472618023 ACQ LABOR Task Area: 5.1 Deob as part of mod 59 from 72343 by 72343 to 0.00 (FMS Case #JA-P-LZW)		Labor Hours			\$0.00
7222	R425	Award Term 1 LABOR Funding in support of - IWS 4.0 As part of mod 59 from 113151.50 by 78696.50 to 34455.00 (Fund Type - TBD)		Labor Hours			\$34,455.00
722201	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of FMS COF CLIN 7222 FY 17 OMN IWS 4.0 FY17 COF Task Area: 5.1 (O&MN,N)					
722202	R425	OPTION YEAR 3 LABOR Funding in support of ACQ CLIN 7222 FY18 OMN IWS 4.0 COF FY18 AEGIS LABOR Task Area: 5.1 De-obligation of Funding part of MOD 43: From \$20,000 by (\$17,500) to \$2,500 (O&MN,N)					
7223		Award Term 1 LABOR Funding in support of ILS FMS – IWS 4.0 FMS/ FMS ADMIN					
7223AB	R425	Award Term 1 LABOR Funding in support of FMS ILS CLIN 7223 FY 17 FMS IWS 4.0 AT-P-GSU PATJ4461828001 Task Area: 5.2 Increase in funding part of MOD 47: From \$449,292 by \$103,522 to \$552,814 Deob as part of mod 59 from 552814 by 2005.05 to 550808.95 (FMS Case #AT-P-GSU)		Labor Hours			\$550,808.95
7223AC	R425	Award Term 1 LABOR Funding in support of FMS ILS CLIN 7223 FY17 FMS IWS 4.0 JA-P-FYE PJAH4471888001 Task Area: 5.2 (FMS Case #JAPFYE)		Labor Hours			\$163,597.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7223AD	R425	Award Term 1 LABOR Funding in support of FMS ILS CLIN 7223 FY17 FMS IWS 4.0 JA-P-LZU PJA4461878021 Task Area: 5.2 (FMS Case #JAPLZU)		Labor Hours			\$163,597.00
7223AE	R425	Award Term 1 LABOR Funding in support of FMS ILS CLIN 7223 FY17 FMS IWS 4.0 KS-P-LQI PKSE4453348006 Task Area: 5.2 (FMS Case #KSPLQI)		Labor Hours			\$145,490.00
7223AF	R425	Award Term 1 LABOR Funding in support of FMS ILS CLIN 7223 FY17 FMS IWS 4.0 NO-P-GEA PNOX4422188010 Task Area: 5.2 (FMS Case #NOPGEA)		Labor Hours			\$117,315.00
7223AG	R425	Award Term 1 LABOR Funding in support of FMS ILS CLIN 7223 FY17 FMS IWS 4.0 SP-P-LGB PSPF4453068064 Task Area: 5.2 Increase in funding part of MOD 47: From \$31,439 by \$33,601 to \$65,040 (FMS Case #SPPLGB)		Labor Hours			\$65,040.00
7223AH	R425	LABOR Funding in support of ILS FMS CLIN 7223 - JA-P-ASZ IWS 4.0 Task Area: 5.2 (FMS Case #JAPASZ)		Labor Hours			\$68,670.00
7223AJ	R425	LABOR Funding in support of ILS FMS CLIN 7223 IWS 4.0 - JA-P-FWO Task Area: 5.2 (FMS Case #JAPFWO)		Labor Hours			\$68,669.00
7224		Award Term 1 LABOR Funding in support of IWS 5.0 ACQ FMS/ FMS ADMIN					
7224AB	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7224 FY 17 FMS IWS 5.0 FMS ADMIN CASE EXECUTION Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$10,000.00
7224AC	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7224 FY 17 FMS IWS 5.0 CASE JA-P-LZC PJAS4450756103 Task Area: 5.1 Deob as part of mod 59 from 196492 by 1305.15 to 195186.85 (FMS Case #JA-P-LZC)		Labor Hours			\$195,186.85
7224AD	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7224 FY 17 FMS IWS 5.0 CASE TW-P-SEP PTWB4461148008 Task Area: 5.1 Deob as part of mod 59 from 196492 by 10026.10 to 186465.90 (FMS Case #TW-P-SEP)		Labor Hours			\$186,465.90
7224AE	R425	LABOR Funding in support of ACQ FMS CLIN 7215 IWS 5.0 TW-P-SEP PTWB4461148008 LABOR Task Area: 5.1 Deob as part of mod 59 from 26600 by 14715.98 to 11884.02 (FMS Case #TW-P-SEP)		Labor Hours			\$11,884.02

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7224AF	R425	LABOR Funding in support of ACQ FMS CLIN 7224 IWS 5.0 TW-P-LHU PTWB4481138005 FMS LABOR Task Area: 5.1 Deob as part of mod 59 from 25000 by 25000 to 0.00 (FMS Case #TW-P-LHU)		Labor Hours			\$0.00
7226	R425	Award Term 1 LABOR Funding in support of ACQ – IWS 8.0 Task Area: 5.1 As part of mod 59 from 1543781 by 166046.16 to 1377734.84 (Fund Type - TBD)		Labor Hours			\$1,377,734.84
722601	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7226 FY 17 RDTE IWS 8.0 K0173 ACQ SUPPORT Task Area: 5.1 (RDT&E)					
722602	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7226 FY 17 RDTE IWS 8.0 ACQ SUPPORT Task Area: 5.1 (RDT&E)					
722603	R425	LABOR Funding in support of ACQ CLIN 7226 FY 18 RDTE IWS 8.0 PMS 515 Sustainment Strategy Development Labor Task Area: 5.1 De-Obligation part of MOD 45: From \$249,000 by (\$206,866) to \$42,134. (RDT&E)					
722604	R425	LABOR Funding in support of ACQ CLIN 7226 FY 17 RDTE IWS 8.0 PMS 515 PU 3086 LABOR Task Area: 5.1 (RDT&E)					
722605	R425	LABOR Funding in support of ACQ CLIN 7226 FY18 OMN IWS 8.0 PMS 505 LABOR Task Area: 5.1 (O&MN,N)					
722606	R425	LABOR Funding in support of ACQ CLIN 7226 FY18 OMN Task Area: 5.1 (O&MN,N)					
722607	R425	LABOR Funding in support of ACQ CLIN 7226 FY17 SCN IWS 8.0 ACQ SPT LABOR LCS 27 Task Area: 5.1 Deob as part of mod 59 from 148427 by 19585.44 to 128841.56 (SCN)					
722608	R425	LABOR Funding in support of ACQ CLIN 7226 FY17 SCN IWS 8.0 ACQ SPT LABOR LCS 28 Task Area: 5.1 deob as part of mod 59 from 148428 by 24797.72 to 123630.28 (SCN)					
722609	R425	LABOR Funding in support of ACQ CLIN 7226 IWS 8.0 ACQ NEW REQUIREMENT LABOR Task Area: 5.1/5.2 Deob as part of mod 59 from 121663 by 121663 to 0.00 (RDT&E)					
7227	R425	Award Term 1 LABOR Funding in support of ACQ – IWS 11.0.0 Task Area: 5.1 As part of mod 59 from 261623.67 by 7260.58 to 254363.09 (Fund Type - TBD)		Labor Hours			\$254,363.09
722701	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7227 FY 17 SCN IWS 11.0 LCS-27 OWLD AUG 2022					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Task Area: 5.1 (SCN)					
722702	R425	Award Term 1 LABOR Funding in support of ACQ CLIN 7227 FY 17 SCN IWS 11.0 LCS-28 OWLD AUG 2022 Task Area: 5.1 (SCN)					
722703	R425	LABOR Funding in support of ACQ CLIN 7227 FY14 SCN IWS 11.0 DDG 51 DDG 119 LABOR OWLD 9/30/2020 Task Area: 5.1 Increase part of MOD 42; From \$12,432 by \$7,252 to \$19,684 (SCN)					
722704	R425	LABOR Funding in support of ACQ CLIN 7227 FY13 SCN IWS 11.0 DDG 51 DDG 120 LABOR OWLD 10/30/2021 Task Area: 5.1 Increase part of MOD 42; from \$5,925 by \$946.19 to \$6,871.19 (SCN)					
722705	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 DDG 51 DDG 121 LABOR OWLD 8/30/2021 Task Area: 5.1 (SCN)					
722706	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 DDG 51 DDG 122 LABOR OWLD 10/1/2021 Task Area: 5.1 (SCN)					
722707	R425	LABOR Funding in support of ACQ CLIN 7227 FY16 SCN IWS 11.0 DDG 51 DDG 123 LABOR OWLD 10/1/2022 Task Area: 5.1 (SCN)					
722708	R425	LABOR Funding in support of ACQ CLIN 7227 FY16 SCN IWS 11.0 DDG 51 DDG 124 LABOR OWLD 4/30/2023 Task Area: 5.1 Increase in funding part of MOD 47: From \$12,618 by \$2,385 to \$15,003 (SCN)					
722709	R425	LABOR Funding in support of ACQ CLIN 7227 FY14 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS DDG 119 LABOR Task Area: 5.1 Deob as part of mod 59 from 12432 by 5690.02 to 6741.98 (SCN)					
722710	R425	LABOR Funding in support of ACQ CLIN 7227 FY13 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS DDG 120 LABOR Task Area: 5.1 (SCN)					
722711	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS DDG 121 LABOR Task Area: 5.2 (SCN)					
722712	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS DDG 122 LABOR Task Area: 5.1 (SCN)					
722713	R425	LABOR Funding in support of ACQ CLIN 7227 FY16 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS DDG 123 LABOR Task Area: 5.1 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
722714	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS LCS 21 LABOR Task Area: 5.1 (SCN)					
722715	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS LCS 22 LABOR Task Area: 5.1 (SCN)					
722716	R425	LABOR Funding in support of ACQ CLIN 7227 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS LCS 24 LABOR Task Area: 5.1 (SCN)					
722717	R425	LABOR Funding in support of ACQ CLIN 7227 FY14 SCN IWS 11.0 LCS-17 OWLD 10/2019 Task Area: 5.1 Deob as part of mod 59 from 3457.72 by 785.28 to 2672.44 (SCN)					
722718	R425	LABOR Funding in support of ACQ CLIN 7227 FY14 SCN IWS 11.0 LCS-18 OWLD 08/2019 Task Area: 5.1 Deob as part of mod 59 from 3457.73 by 785.28 to 2672.45 (SCN)					
722719	R425	LABOR Funding in support of ACQ CLIN 7227 FY17 WPN IWS 11/COF SEA 05C cost estimate for RAM FRP Decision Task Area: 5.1 (WPN)					
722720	R425	LABOR Funding in support of ACQ CLIN 7227 FY17 SCN IWS 11.0 LHA 8 OWLD Aug 2025 Task Area: 5.1 (SCN)					
722721	R425	LABOR Funding in support of ACQ CLIN 7227 IWS 11.0 RAM SEA05C SUPPORT LABOR Task Area: 5.1 (Fund Type - TBD)					
7228		Year 4: Award Term Option Year 1 - IWS 3 Acquisition Support (See Notes A, B, and E)					
7228AB	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3A FMS ADMIN PE-13 CASE EXECUTION Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$23,000.00
7228AC	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 IWS 3A FMS CASE PL-P-GAS PPL044/7222-8002 Task Area: 5.1 (FMS Case #PLPGAS)		Labor Hours			\$20,000.00
7228AD	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 IWS 3A FMS CASE BA-P-GAM PBAA44/2275-7042 Task Area: 5.1 (FMS Case #BAPGAM)		Labor Hours			\$16,982.00
7228AE	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 IWS 3A FMS CASE CI-P-LCA PCIQ44/5261-8022 Task Area: 5.1 (FMS Case #CIPLCA)		Labor Hours			\$5,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7228AF	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 IWS 3A FMS CASE FR-P-GVZ PFRF44/33576003 Task Area: 5.1 (FMS Case #FRPGVZ)		Labor Hours			\$13,689.00
7228AG	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3A FMS CASE IT-P-AHT PIT044/5140-8002 Task Area: 5.1 (FMS Case #ITPAHT)		Labor Hours			\$5,000.00
7228AH	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 IWS 3A FMS CASE SP-P-ANI PSPF44/5142-8001 Task Area: 5.1 (FMS Case #SPPAHT)		Labor Hours			\$2,471.00
7228AJ	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 IWS 3A FMS CASE PL-P-GAZ PPLC44/5139-8050 Task Area: 5.1 (FMS Case #PLPGAZ)		Labor Hours			\$5,000.00
7228AK	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3A FMS CASE TK-P-BJF PTKB44/3280-8003 Task Area: 5.1 Deob as part of mod 59 from 19353 by 591.84 to 18761.16 (FMS Case #TK-P-BJF)		Labor Hours			\$18,761.16
7228AL	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3A FMS CASE EG-P-GFC PEGC4N/3280-8003 Task Area: 5.1 (FMS Case #EGPGFC)		Labor Hours			\$20,243.00
7228AM	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3A FMS CASE TW-P-LGQ PTWA44/4022-8005 Task Area: 5.1 (FMS Case #TWPLGQ)		Labor Hours			\$45,611.00
7228AN	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3C FMS CASE AT-P-LCQ PAT044/51268011 Task Area: 5.1 (FMS Case #ATPLCQ)		Labor Hours			\$32,053.00
7228AP	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3C FMS CASE JA-P-LZU PJAQ44/71258029 Task Area: 5.1 (FMS Case #JAPLZU)		Labor Hours			\$32,054.00
7228AQ	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY17 FMS 3.0 IWS 3C FMS CASE JA-P-FPN PJAH44/62938022 Task Area: 5.1 (FMS Case #JAPFPN)		Labor Hours			\$33,670.00
7228AR	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE AT-P-AZU PATM4443648001 Task Area: 5.1 Deob as part of mod 59 from 2500 by 1251.29 to 1248.71 (FMS Case #AT-P-AZU)		Labor Hours			\$1,248.71

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7228AS	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE AT-P-AZQ PATM4443178010 Task Area: 5.1 deob as part of mod 59 from 5000 by 2502.58 to 2497.42 (FMS Case #AT-P-AZQ)		Labor Hours			\$2,497.42
7228AT	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE KS-P-AMD PKSE8472168001 Task Area: 5.1 Deob as part of mod 59 from 1000 by 500.52 to 499.48 (FMS Case #KS-P-AMD)		Labor Hours			\$499.48
7228AU	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE KS-P-ALV PKSE4471518050 Task Area: 5.1 Deob as part of mod 59 from 2000 by 1001.03 to 998.97 (FMS Case #KS-P-ALV)		Labor Hours			\$998.97
7228AV	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE KS-P-ALL PKSE4460678030 Task Area: 5.1 Deob as part of mod 59 from 5000 by 2502.58 to 2497.42 (FMS Case #KS-P-ALL)		Labor Hours			\$2,497.42
7228AW	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE SR-P-ABR PSRR4432938001 Task Area: 5.1 Deob as part of mod 59 from 11440 by 5725.91 to 5714.09 (FMS Case #SR-P-ABR)		Labor Hours			\$5,714.09
7228AX	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE IS-P-LHB PISP4N53468025 Task Area: 5.1 Deob as part of mod 59 from 15000 by 7507.74 to 7492.26 (FMS Case #IS-P-LHB)		Labor Hours			\$7,492.26
7228AY	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3C FMS CASE DE-P-ADZ PDE04470238021 Task Area: 5.1 Deob as part of mod 59 from 4500 by 2252.33 to 2247.67 (FMS Case #DE-P-ADZ)		Labor Hours			\$2,247.67
7228AZ	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3L FMS CASE AT-P-GSP PATE4462728002 Task Area: 5.1 Deob as part of mod 59 from 4000 by 2002.06 to 1997.94 (FMS Case #AT-P-GSP)		Labor Hours			\$1,997.94
7228BA	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3L FMS CASE AT-P-LCQ PAT04462868004 Task Area: 5.1 (FMS Case #ATPLCQ)		Labor Hours			\$25,000.00
7228BB	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3L FMS CASE JA-P-LZP PJAS4443098077 Task Area: 5.1 (FMS Case #JAPLZP)		Labor Hours			\$90,000.00



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7228BC	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3L FMS CASE KS-P-ALM PKSE4471598029 Task Area: 5.1 Deob as part of mod 59 from 15000 by 902.63 to 14097.37 (FMS Case #KS-P-ALM)		Labor Hours			\$14,097.37
7228BD	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3L FMS CASE DE-P-GBY PDE04471508023 Task Area: 5.1 Deob as part of mod 59 from 5000 by 2502.58 to 2497.42 (FMS Case #DE-P-GBY)		Labor Hours			\$2,497.42
7228BE	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7228 FY 17 FMS 3.0 3L FMS CASE JA-P-LYJ PJAS4430738067 Task Area: 5.1 Deob as part of mod 59 from 10200 by 1479.78 to 8720.22 (FMS Case #JA-P-LYJ)		Labor Hours			\$8,720.22
7228BF	R425	LABOR Funding in support of FMS Case AT-P-LCQ CLIN 7228 FY 17 FMS IWS 3.0/3C AT-P-LCQ PAT04451268010 Task Area: 5.1 (FMS Case #ATPLCQ)		Labor Hours			\$32,117.00
7228BG	R425	LABOR Funding in support of FMS Case JA-P-LZU CLIN 7228 FY 17 FMS IWS 3.0/3C JA-P-LZU PJAQ4471258030 Task Area: 5.1 Deob as part of mod 59 from 32116 by 360.31 to 31755.69 (FMS Case #JA-P-LZU)		Labor Hours			\$31,755.69
7228BH	R425	LABOR FMS Admin Funding in support of CLIN 7228 FY17 FMS ADMIN IWS 3.0/ 3I PE-13 CASE EXECUTION-ACQ LABOR Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$5,000.00
7228BJ	R425	LABOR Funding in support of ACQ FMS FY18 FMS IWS 3L FMS CASE AT-P-GSU PATJ4472858005 LABOR Task Area: 5.1 (FMS Case #ATPGSU)		Labor Hours			\$30,000.00
7228BK	R425	LABOR Funding in support of ACQ CLIN 7228 FY18 FMS IWS 3L FMS CASE JA-P-LZW PJAQ4472618083 LABOR Task Area: 5.1 (FMS Case #JAPLZW)		Labor Hours			\$60,000.00
7228BL	R425	OPTION YEAR 3 LABOR Funding in support of ACQ FMS CLIN 7228 FY18 FMS IWS 3L FMS CASE SP-P-LGB PSPF4472728002 LABOR Task Area: 5.1 (FMS Case #SPPLGB)		Labor Hours			\$10,000.00
7228BM	R425	LABOR Funding in support of ACQ CLIN 7228 FY18 FMS IWS 3L FMS CASE JA-P-CRE PJAT4452958072 LABOR Task Area: 5.1 (FMS Case #JAPCRE)		Labor Hours			\$50,000.00
7228BN	R425	LABOR Funding in support of ACQ CLIN 7228 FY18 FMS IWS 3L FMS CASE JA-P-FXO PJAH4452598050 LABOR Task Area: 5.1 (FMS Case #JAPFXO)		Labor Hours			\$60,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7228BP	R425	LABOR Funding in support of ACQ CLIN 7228 FY18 FMS IWS 3L FMS CASE NE-P-GKL PNEW4473068001 LABOR Task Area: 5.1 (FMS Case #NEPGKL)		Labor Hours			\$12,000.00
7228BQ	R425	LABOR Funding in support of ACQ CLIN 7228 FY18 FMS IWS 3L FMS CASE KS-P-LQI PKSE4453138001 LABOR Task Area: 5.1 (FMS Case #KSPLQI)		Labor Hours			\$110,000.00
7228BR	R425	LABOR Funding in support of ACQ CLIN 7228 FY18 FMS ADMIN 3C PE-13 CASE EXECUTION- ACQ LABOR Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$118,000.00
7231		Award Term 1 FMS SURGE Requirements and Special Studies					
7231AA	R425	Award Term 1 LABOR Funding in support of FMS SURGE CLIN 7231 FY 17 FMS IWS 4.0 AT-P-GSU PATJ4461828001 Task Area: 5.1/8.0 De-Obligation of funds part of MOD 47: From \$820,600 by (\$206,267) to \$614,333. Deob as part of mod 59 from 614333 by 29831.41 to 584501.59 (FMS Case #AT-P-GSU)		Labor Hours			\$584,501.59
7232	R425	Award Term 1 LABOR Funding IWS 11.0 Integrated Logistics Support As part of mod 59 from 253196.16 by 15289.87 to 238444.03 (Fund Type - TBD)		Labor Hours			\$237,906.29
723201	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ILS CLIN 7232 FY 17 OMN IWS 11.0 14D54 Task Area: 5.2 (O&MN,N)					
723202	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7232 FY 17 SCN IWS 11.0 LHA-8 OWLD 8-2025 Task Area: 5.2 (SCN)					
723203	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7232 FY 17 SCN IWS 11.0 LCS-29 OWLD 8-2023 Task Area: 5.2 (SCN)					
723204	R425	Award Term 1 LABOR Funding in support of ILS CLIN 7232 FY 17 WPN IWS 11.0 WPN Task Area: 5.2 (WPN)					
723205	R425	LABOR Funding in support of ILS CLIN 7232 FY17 SCN IWS 11.0 DDG 51 DDG 125 LABOR OWLD 10/1/2023 Task Area: 5.2 (SCN)					
723206	R425	LABOR Funding in support of ILS CLIN 7232 FY17 SCN IWS 11.0 DDG 51 DDG 126 LABOR OWLD 10/1/2023 Task Area: 5.2 (SCN)					
723207	R425	LABOR Funding in support of ILS CLIN 7232 FY15 SCN IWS 11.0 LCS 21, 22, 24 LABOR OWLD 5/1/2021 Task Area: 5.2 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
723208	R425	LABOR Funding in support of ILS CLIN 7232 FY15 SCN IWS 11.0 LCS 21, 22, 24 LABOR OWLD 5/1/2021 Task Area: 5.2 (SCN)					
723209	R425	LABOR Funding in support of ILS CLIN 7232 FY15 SCN IWS 11.0 LCS 21, 22, 24 LABOR OWLD 5/1/2021 Task Area: 5.2 (SCN)					
723210	R425	LABOR Funding in support of ILS CLIN 7232 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS LCS 24 LABOR Task Area: 5.2 (SCN)					
723211	R425	LABOR Funding in support of ILS CLIN 7232 FY17 SCN IWS 11.0 SEARAM LCS 27 LABOR Task Area: 5.2 (SCN)					
723212	R425	LABOR Funding in support of ILS CLIN 7232 FY17 SCN IWS 11.0 SEARAM LCS 28 LABOR Task Area: 5.2 (SCN)					
723213	R425	LABOR Funding in support of ILS CLIN 7232 FY17 SCN IWS 11.0 SEARAM LCS 30 LABOR Task Area: 5.2 (SCN)					
723214	R425	LABOR Funding in support of ILS CLIN 7232 FY18 SCN IWS 11.0 SEARAM LCS 23 LABOR Task Area: 5.2 (SCN)					
723215	R425	LABOR Funding in support of ILS CLIN 7232 IWS 11.0 PHALANX SUPPPORT LABOR DDG 127 OWLD 01/2024 Task Area: 5.2 Deob as part of mod 59 from 5837 by 4256.58 to 1580.42 (SCN)					
723216	R425	LABOR Funding in support of ILS CLIN 7232 IWS 11.0 USCG NT/NO ACQ SUPPORT LABOR Task Area: 5.2 Deob as part of mod 59 from 24205 by 11033.29 to 13171.71 (Fund Type - TBD)					
7233		IWS 1.0 FMS LABOR funding in support of ACQ Tasking					
7233AA	R425	LABOR Funding in support of IWS 1.0 ACQ CLIN 7233 FMS IWS 1.0/1AP FMS CASE KS-P-LQI PKSE44 63408013 Task Area: 5.1 Deob as part of mod 59 from 100601 by 4794.62 to 95806.38 (FMS Case #KS-P-LQI)		Labor Hours			\$95,806.38
				Labor Hours			\$77,746.59
7233AB	R425	LABOR Funding in support of IWS 1.0 ACQ CLIN 7233 FMS IWS 1.0/1AP FMS CASE JA-P-LZW PJAQ44 72618051 Task Area: 5.1 Deob as part of mod 59 from 105473 by 27726.41 to 77746.59 (FMS Case #JA-P-LZW)					
7234		Award Term 1 LABOR Funding in support of IWS 11.0 ACQ FMS / FMS ADMIN		Labor Hours			\$11,847.96
7234AB	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7234 FY 17 IWS 11.0 PMS 326 FMS ADMIN PE13 Task Area: 5.2 Deob as part of mod 59 from 15000 by					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		3152.04 to 11847.96 (FMS Case #00-0-000)					
7234AC	R425	LABOR Funding in support of ACQ FMS CLIN 7234 FY18 FMS ADMIN Task Area: 5.1 (FMS Case#000000)		Labor Hours			\$10,000.00
7234AD	R425	LABOR Funding in support of ACQ FMS CLIN 7234 FY18 FMS ADMIN Task Area: 5.1 Deob as part of mod 59 from 5000 by 501.06 to 4498.94 (FMS Case #00-0-000)		Labor Hours			\$4,498.94
7234AE	R425	LABOR Funding in support of ACQ FMS CLIN 7234 FY18 FMS ADMIN Task Area: 5.1 Deob as part of mod 59 from 2450 by 1022.83 to 1427.17 (FMS Case #00-0-000)		Labor Hours			\$1,427.17
7234AF	R425	LABOR Funding in support of ACQ FMS CLIN 7234 FY18 FMS ADMIN Task Area: 5.1 (FMS Case#000000)		Labor Hours			\$10,000.00
7234AG	R425	LABOR Funding in support of FMS CLIN 7234 FMS IWS 11.0/PMS 326 FMS ADMIN PE13 LABOR Task Area: 5.1 (FMS Case #000000)		Labor Hours			\$4,000.00
7235		Award Term 1 LABOR Funding in support of ACQ FMS – IWS 6.0 FMS/ FMS ADMIN Task Area: 5.1					
7235AB	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7235 FY 17 FMS IWS 6.0 CASE JA-P-LZU PJAH4460128051 Task Area: 5.1 deob as part of mod 59 from 88050 by 2069.64 to 85980.36 (FMS Case #JA-P-LZU)		Labor Hours			\$85,980.36
7235AC	R425	Award Term 1 LABOR Funding in support of FMS ACQ CLIN 7235 FY 17 FMS IWS 6.0 CASE AT-P-GSU PATJ4453558111 Task Area: 5.1 (FMS Case #ATPGSU)		Labor Hours			\$93,050.00
7235AD	R425	LABOR Funding in support of FMS case JA-P-LZU CLIN 7235 FY 17 FMS IWS 6.0 JA-P-LZU PJAH4460128051 Task Area: 5.1 Deob as part of mod 59 from 1500 by 892.64 to 607.36 (FMS Case #JA-P-LZU)		Labor Hours			\$607.36

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7300	R425	Year 5: Award Term Option Year 2 - Front Office Acquisition Support(See Notes A, B and E) (Fund Type -TBD) Option		LaborHour			
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7301	R425	Year 5: Award Term Option Year 2 - IWS 1 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$733,929.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7302	R425	Year 5: Award Term Option Year 2 - IWS 2 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$1,079,775.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303	R425	Year 5: Award Term Option Year 2 - IWS 3 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$1,267,696.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7305	R425	Year 5: Award Term Option Year 2 - IWS 5 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$5,107,895.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7306	R425	Year 5: Award Term Option Year 2 - IWS 6 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$4,225,884.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7307	R425	Year 5: Award Term Option Year 2 - IWS 7 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$944,920.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7308	R425	Year 5: Award Term Option Year 2 - IWS 9 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$1,079,044.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7309	R425	Year 5: Award Term Option Year 2 - IWS 10 Acquisition Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$4,553,210.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7310	R425	Year 5: Award Term Option Year 2 - Front Office Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$313,261.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7311	R425	Year 5: Award Term Option Year 2 - IWS 1 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$782,155.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7312	R425	Year 5: Award Term Option Year 2 - IWS 2 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$1,546,819.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7313	R425	Year 5: Award Term Option Year 2 - IWS 3 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$647,073.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7314	R425	Year 5: Award Term Option Year 2 - IWS 4 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD)		Labor Hours			\$5,161,191.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Award Term					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7315	R425	Year 5: Award Term Option Year 2 - IWS 5 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$632,568.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7316	R425	Year 5: Award Term Option Year 2 - IWS 6 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$790,133.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7318	R425	Year 5: Award Term Option Year 2 - IWS 9 Integrated Logistics Support (See Notes A, B and E) (Fund Type - TBD) Award Term		Labor Hours			\$483,036.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7320	R425	Year 5: Award Term Option Year 2 - Surge Requirements & Special Studies (See Notes A, B, C and E) (Fund Type - TBD) Award Term		Labor Hours			\$6,878,549.00
7400		Period of Performance Extension CLIN (No Funding will be applied to this CLIN)					

## Cost Only 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) As part of Mod 57 from 699864 by 69789.70 to 630074.30 (Fund Type - TBD)			
900001	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7000, 7010 (Front Office) Labor (See Notes B and D) (RDT&E)			
900002	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7000, 7010 (Front Office) Labor (See Notes B and D) As part of Mod 57 from 100000 by 69789.70 to 30210.30 (RDT&E)			
9001	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7001, 7011 (IWS 1) Labor (See Notes B and D) As part of Mod 57 from 69585.84 by 11458.21 to 58127.63 As part of Mod 58 from 58127.63 by 100 to 58027.63 (Fund Type - TBD)			
900101	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7001, 7011 (IWS 1) Labor (See Notes B and D) (O&MN,N)			
900102	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7001, 7011 (IWS 1) Labor (See Notes B and D) As part of Mod 57 from 27453 by 11458.21 to 15994.79 (O&MN,N)			
900103	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7001, 7011 (IWS 1) Labor (See Notes B and D) (RDT&E)			
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)			
900201	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 RDTE IWS 2.0 AMDR (RDT&E)			
900202	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 OPN IWS 2.0 SPQ-9B (OPN)			
900203	R425	Option Year One ODC Funding in support of ACQ/ILS FY12 SCN IWS 2.0 SPS-67 DDG-114 (SCN)			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
900204	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 RDTE IWS 2.0 AOEWS (RDT&E)		
900205	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9002 FY16 RDT&E IWS 2.0 AOEWS Task Area: 5.1/5.2 (RDT&E)		
900206	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9002 FY16 OPN IWS 2.0 SPQ-9B Task Area: 5.1/5.2 (OPN)		
900207	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9002 FY16 RDT&E IWS 2.0 AMDR Task Area: 5.1/5.2 (RDT&E)		
9003	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7003, 7013 (IWS 3) Labor (See Notes B and D) As part of Mod 58 from 52200 by 83.99 to 52116.01 (Fund Type - TBD)		
900301	R425	Option Year One ODC Funding in support of ACQ/ILS (WPN)		
900302	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 SCN IWS 3L DDG51 (SCN)		
900303	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 SCN IWS 3L DDG51 (SCN)		
900304	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9003 FY16 WPN IWS 3C GUN MOUNT/BLI 4217 Task Area: 5.1/5.2 (WPN)		
900305	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9003 FY15 WPN IWS 3G (WPN)		
900306	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9003 FY14 OPN IWS 3S (OPN)		
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)		
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)		
900501	R425	Option Year One ODC Funding in support of ACQ/ILS (OPN)		
900502	R425	Option Year One ODC Funding in support of ACQ/ILS FY13 SCN IWS 5.0 DDG 118 SVTT CSS (SCN)		
900503	R425	Option Year One ODC Funding in support of ACQ/ILS FY13 SCN IWS 5.0 DDG 118 AN/SRQ-4 (SCN)		
900504	R425	Option Year One ODC Funding in support of ACQ/ILS FY13 SCN IWS 5.0		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		DDG 120 AN/SRQ-4 (SCN)		
900505	R425	Option Year One ODC Funding in support of ACQ/ILS FY14 SCN IWS 5.0 DDG 119 AN/SRQ-4 (SCN)		
900506	R425	Option Year One ODC Funding in support of ACQ/ILS FY13 SCN IWS 5.0 DDG 120 SVTT (SCN)		
900507	R425	Option Year One ODC Funding in support of ACQ/ILS FY14 SCN IWS 5.0 DDG 119 SVTT (SCN)		
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)		
900601	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7006, 7016 (IWS 6) Labor (See Notes B and D) (O&MN,N)		
900602	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7006, 7016 (IWS 6) Labor (See Notes B and D) (O&MN,N)		
900603	R425	(Fund Type - TBD)		
900604	R425	(Fund Type - TBD)		
900605	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 OPN IWS 6.0 NAVIGATION (OPN)		
900606	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9006 FY16 OMN IWS 6.0 CEC Task Area: 5.1/5.2 (O&MN,N)		
900607	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9006 FY16 OMN IWS 6.0 MIPS Task Area: 5.1/5.2 (O&MN,N)		
9007	R425	Year 2: Option Year 1 - ODCs in Support of CLIN(s) 7007 (IWS 7) Labor (See Notes B and D) As part of Mod 57 from 11301.07 by 5000 to 6301.07 (Fund Type - TBD)		
900701	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 OPN IWS 7.0 BFTT TSTC (OPN)		
900702	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9007 FY16 OCF IWS 7.0 REF DOC: DWAM60500 Task Area: 5.1/5.2 As part of Mod 57 from 5000 by 5000 to 0.00 (Fund Type - OTHER)		
900703	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9007 FY16 OMN IWS 7.0 BFTT/34K50 Task Area: 5.1/5.2 (O&MN,N)		
900704	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9007 FY16 OMN IWS 7.0 6.0 COF/NAVIGATION Task Area: 5.1/5.2 (RDT&E)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
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)		
900801	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9008 FY14 SCN IWS 9.0 DDG 1000 Task Area: 5.1/5.2 (SCN)		
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)		
900901	R425	Option Year One ODC Funding in support of ACQ/ILS (RDT&E)		
900902	R425	Option Year One ODC Funding in support of ACQ/ILS FY16 RDT&E IWS 10.0 SSDS (RDT&E)		
900903	R425	Option Year One ODC Funding in support of ACQ/ILS FY12 SCN IWS 10.0 LHA 7 CSI (SCN)		
900904	R425	Option Year One ODC Funding in support of ACQ/ILS FY14 SCN IWS 10.0 SSDS (SCN)		
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) As part of Mod 58 from 2210.25 by 221.57 to 1988.68 (Fund Type - TBD)		
901001	R425	FY 16 IWS 7.0 G-BEC/HPV (RDT&E)		
9022				
9022AA	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9022 FY15 FMS IWS 4.0 FMS ADMIN Task Area: 5.1/5.2 (FMS Case #XXXXXXX)		
9022AB	R425	ODC in support of CLIN 7022 (FMS Case #NOPGEA)		
9022AC	R425	ODC in support of CLIN 7022 (FMS Case #SPPLFZ)		
9022AD	R425	ODC in support of CLIN 7022 (FMS Case #ATPLFC)		
9022AE	R425	ODC in support of CLIN 7022 (FMS Case #ATPAYR)		
9022AF	R425	ODC in support of CLIN 7022 (FMS Case #JAPFQK)		
9022AG	R425	ODC in support of CLIN 7022 (FMS Case #GYPGPD)		
9022AH	R425	ODC in support of CLIN 7022 (FMS Case #EGPGFC)		
9022AJ	R425	ODC in support of CLIN 7022 (FMS Case #TKPBJF)		
9022AK	R425	ODC in support of CLIN 7022 (FMS Case #KSPGQC)		
9022AL	R425	ODC in support of CLIN 7022 (FMS Case #JAPFSV)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9022AM	R425	ODC in support of CLIN 7022 (FMS Case #ATPLCQ)		
9022AN	R425	ODC in support of CLIN 7022 (FMS Case #TWPLGQ)		
9022AP	R425	ODC in support of CLIN 7022 (FMS Case #KSPLQI)		
9022AQ	R425	ODC in support of CLIN 7022 (FMS Case #ATPGSB)		
9022AR	R425	ODC in support of CLIN 7022- Option Year One ODC Funding in support of ACQ/ILS CLIN 9022 FY16 FMS IWS 4.0 AT-P-AYR/PATE4411168007 (FMS Case #ATPAYR)		
9022AS	R425	ODC in support of CLIN 7022 (FMS Case #JAPART)		
9022AT	R425	ODC in support of CLIN 7022- Option Year One ODC Funding in support of ACQ/ILS CLIN 9022 FY16 FMS IWS 4.0 JA-P-FOH/PJA14402788004 (FMS Case #JAPFOH)		
9022AU	R425	ODC in support of CLIN 7022 (FMS Case #ATPGSC)		
9024		Option Year One ODC Funding in support of ACQ/ILS		
9024AA	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9024 FY15 FMS IWS 5.0 JA-P-LZC PJAS4450756103 (FMS Case #JAPLZC)		
9024AB	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9024 FMS IWS 5.0 JA-P-FTY PJAH4440138012 (FMS Case #JAPFTY)		
9026	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9026 (Fund Type - TBD)		
902601	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9026 FY16 OMN IWS 8.0 IWS 2.0 IN-SVC RADAR (O&MN,N)		
902602	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9026 FY15 RDTE IWS 8.0 AEGIS (RDT&E)		
9028		Option Year One ODC Funding in support of ACQ/ILS		
9028AB	R425	ODC in support of CLIN 7028 (FMS Case #ATPLCQ)		
9028AC	R425	ODC in support of CLIN 7028 (FMS Case #NOPGEA)		
9028AD	R425	ODC in support of CLIN 7028 (FMS Case #KSPGOZ)		
9028AF	R425	Option Year One ODC Funding in support of ACQ/ILS FY15 FMS IWS 3L JA-P-LYJ/PJAS4430738067 (FMS Case		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		#JAPLYJ)			
9028AG	R425	ODC in support of CLIN 7028 (FMS Case #KSPAIX)			
9028AH	R425	ODC in support of CLIN 7028 (FMS Case #EGPACY)			
9028AJ	R425	ODC in support of CLIN 7028 (FMS Case #000000)			
9028AK	R425	ODC in support of CLIN 7028 (FMS Case #000000)			
9028AL	R425	ODC in support of CLIN 7028 - Option Year One ODC Funding in support of ACQ/ILS CLIN 9028 FY16 FMS IWS 3A 4.0 CASE EXECUTION (PE13) As part of Mod 57 from 5000 by 1036.90 to 3963.10 (FMS Case #000000)			
9028AM	R425	ODC in support of CLIN 7028 (FMS Case #CIPLCA)			
9028AN	R425	ODC in support of CLIN 7028 (FMS Case #EGPGFC)			
9028AP	R425	ODC in support of CLIN 7028 (FMS Case #FPPGVZ)			
9028AQ	R425	ODC in support of CLIN 7028 (FMS Case #JAPFQK)			
9028AR	R425	ODC in support of CLIN 7028 (FMS Case #NEPLFR)			
9028AS	R425	ODC in support of CLIN 7028 (FMS Case #PLPGAZ)			
9028AT	R425	ODC in support of CLIN 7028 (FMS Case #SPPANI)			
9028AU	R425	ODC in support of CLIN 7028 (FMS Case #TKPGIX)			
9029					
9029AA	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9029 FY15 FMS IWS 8.0 FMS ADMIN Task Area: 5.1/5.2 (FMS Case #XXXXXX)			
9029AB	R425	Option Year One ODC Funding in support of ACQ/ILS CLIN 9029 FY16 FMS IWS 8.0 FMS ADMIN As part of Mod 57 from 12000 by 10949.68 to 1050.32 (FMS Case #000000)			
9100	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7100, 7110 (Front Office) Labor (See Notes B and D) As part of Mod 57 from 1227324.51 by 31765.34 to 1195559.17 (Fund Type - TBD)			
910001	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9100 FY 16 OMN IWS FO/CFO COF IWS 3.0 STD MISSILE Task Area: 5.1/5.2 (O&MN,N)			
910002	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9100 FY16			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		OMN IWS FO COF IWS 3.0 NATO LABOR Task Area: 5.1/5.2 (O&MN,N)		
910003	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9100 FY16 OMN IWS FO COF IWS 3.0 NATO LABOR Task Area: 5.1/5.2 (RDT&E)		
910004	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9100 FY16 OMN IWS FO COF IWS 3.0 NATO LABOR Task Area: 5.1/5.2 (RDT&E)		
910005	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9100 FY16 OMN IWS FO COF IWS 3.0 NATO LABOR Task Area: 5.1/5.2 (RDT&E)		
910006	R425	Option Year Two ODC Funding in support of ACQ/ILS De-Obligation part of MOD 46: From \$380,064 by(\$136,923.49) to \$243,140.51 As part of Mod 57 From 243140.51 by 3992.05 to 239148.46 (RDT&E)		
910007	R425	Option Year Two ODC Funding in support of ACQ/ILS (Fund Type - OTHER)		
910008	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
910009	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 from 43552 by 27773.29 to 15778.71 (O&MN,N)		
910010	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
910011	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
910012	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
910013	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
910014	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
9101	R425	Year 3: Option Year 2 - ODCs inSupport of CLIN(s) 7101, 7111 (IWS1) Labor (See Notes B and D) As part of Mod 57 from 143233 by 55338.40 to 87894.60 (Fund Type - TBD)		
910101	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9101 FY 16 RDT&E IWS 1.0 AEGIS 1447 Task Area: 5.1/5.2 (RDT&E)		
910102	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9101 FY 14 SCN IWS 1AP SUPPORT Task Area: 5.1/5.2 (SCN)		
910103	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9101 FY 16		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		RDT&E IWS 1.0 AEGIS 3357 Task Area: 5.1/5.2 (RDT&E)		
910104	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 from 3379 by 1178.2 to 2200.80 (OPN)		
910105	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 from 50000 by 50000 to 0.00 (SCN)		
910106	R425	Option Year Two ODC Funding in support of ACQ/ILS De-obligation of funds part of MOD 45: From \$1,298.25 by (\$1,298.25) to \$0.00 (Fund Type - TBD)		
910107	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 From 3894 by 1906.60 to 1987.40 (Fund Type - TBD)		
910108	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 From 2395 by 2253.60 to 141.40 (Fund Type - TBD)		
9102	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7102, 7112 (IWS 2) Labor (See Notes B and D) As part of Mod 57 from 25385.58 by 14354.34 to 11031.24 (Fund Type - TBD)		
910201	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9102 FY 16 OPN IWS 2.0 SLQ-32 BLK 1 Task Area: 5.1/5.2 De-Obligation part of MOD 46: From \$4,074 by(\$4,074) to \$0 (OPN)		
910202	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9102 FY 14 OPN IWS 2.0 NULKA Task Area: 5.1/5.2 (OPN)		
910203	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9102 FY 15 OPN IWS 2.0 NULKA Task Area: 5.1/5.2 As part of Mod 57 from 1074 by 716.52 to 357.48 (OPN)		
910204	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9102 FY 16 RDT&E IWS 2.0 AMDR Task Area: 5.1/5.2 As part of Mod 57 from 10256.30 by 7934.41 to 2321.89 (RDT&E)		
910205	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9102 FY 16 OMN IWS 2.0 SPS-48G Task Area: 5.1/5.2 (O&MN,N)		
910206	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9102 FY 14 OPN IWS 2.0 SPQ-9B Task Area: 5.1/5.2 (OPN)		
910207	R425	Realigned from SLIN 900202 As part of Mod 57 from 282.64 by 246.59 to 36.05 (OPN)		



Item	PSC	Supplies/Services	Qty Unit	Est. Cost
910208	R425	Realigned from SLIN 900203 As part of Mod 57 from 495 by 495 to 0.00 (SCN)		
910209	R425	Realigned from SLIN 900205 As part of Mod 57 From 5957.64 by 4961.82 to 995.82 (RDT&E)		
910210	R425	Realigned from SLIN 900206 De-Obligation part of MOD 46: From \$9,900 by(\$9,900) to \$0 (OPN)		
9103	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7103, 7113 (IWS 3) Labor (See Notes B and D) As part of Mod 57 from 58467.78 by 8333.49 to 50134.29 (Fund Type - TBD)		
910301	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9103 FY 11 SCN IWS 3C DDG 114 Task Area: 5.1/5.2 (SCN)		
910302	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9103 FY 15 SCN IWS 3L ACQ SPT Task Area: 5.1/5.2 De-obligation of Funding part of MOD 43: From \$4,180.08 by (\$3000) to \$1,180.08 As part of mod 57 from 1180.08 by 1180.08 to 0.00 (SCN)		
910303	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9103 FY 15 SCN IWS 3L ACQ SPT Task Area: 5.1/5.2 De-obligation of Funding part of MOD 43: From \$4,180.07 by (\$3,000) to \$1,180.07 As part of Mod 57 from 1180.07 by 1180.07 to 0.00 (SCN)		
910304	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9103 FY 16 WPN IWS 3A STANDARD MISSILE Task Area: 5.1/5.2 (WPN)		
910305	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 from 5000 by 5000 to 0.00 (WPN)		
910306	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 From 6437 by 973.34 to 5463.66 (Fund Type - OTHER)		
910307	R425	Option Year Two ODC Funding in support of ACQ/ILS De-Obligation part of MOD 46: From \$5,500 by(\$958.37) to \$4,541.63 (RDT&E)		
910308	R425	Option Year Two ODC Funding in support of ACQ/ILS (PANMC)		
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)		
9105	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7105, 7115 (IWS 5) Labor (See Notes B and D) As part of Mod 57 from 108282.93 by 54617.85 to 53665.08 (Fund Type - TBD)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
910501	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9105 FY 16 OPN IWS 5.0 BLI 5429/VC900 Task Area: 5.1/5.2 (OPN)		
910502	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9105 FY16 SCN IWS 5.0 / DDG123 SQQ-89 CSS Task Area: 5.1/5.2 As part of Mod 57 from 63288 by 39566.18 to 23721.82 (SCN)		
910503	R425	Realigned from SLIN 900502 As part of Mod 57 From 16856.54 by 9769.46 to 7087.08 (SCN)		
910504	R425	Realigned from SLIN 900503 (SCN)		
910505	R425	Realigned from SLIN 900504 (SCN)		
910506	R425	Realigned from SLIN 900505 As part of Mod 57 From 2453.15 by 2453.15 to 0.00 (SCN)		
910507	R425	Realigned from SLIN 900506 As part of Mod 57 from 2009.21 by 1238.13 to 771.08 (SCN)		
910508	R425	Realigned from SLIN 900507 As part of Mod 57 from 1590.93 by 1590.93 to 0.00 (SCN)		
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)		
910601	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9106 FY 16 OPN IWS 6.0 CEC Task Area: 5.1/5.2 De-Obligation part of MOD 46: From \$16,425 by(\$3,239.26) to \$13,185.74 (OPN)		
910602	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9106 FY 16 OPN IWS 6.0 NAVIGATION (N96) Task Area: 5.1/5.2 De-Obligation part of MOD 46: From \$32,476 by(\$16,100) to \$16,376 (OPN)		
910603	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9106 FY 16 OMN IWS 6.0 MIPS Task Area: 5.1/5.2 (O&MN,N)		
910604	R425	Realigned from SLIN 900605 (OPN)		
9107	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7107 (IWS 7) Labor (See Notes B and D) As part of Mod 57 from 32185.7 by 19375.72 to 12809.98 (Fund Type - TBD)		
910701	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9107 FY 16 OPN IWS 7.0 BFTT BLI 2762 Task Area: 5.1/5.2 De-Obligation part of MOD 46: From \$3,000 by(\$1,126.24) to \$1,873.76 (OPN)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
910702	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9107 FY17 OMN IWS 7.0 Program Support Task Area: 5.1/5.2 (O&MN,N)		
910703	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
910704	R425	Realigned from 900701 As par of Mo d57 from 4784.01 by 2772.24 to 2011.77 (OPN)		
910705	R425	Realigned from 900704 As part of Mod 57 from 8777.93 by 7192.43 to 1585.50 (RDT&E)		
910706	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 from 10000 by 9411.05 to 588.95 (RDT&E)		
9108	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7108, 7118 (IWS 9) Labor (See Notes B and D) As part of Mod 57 from 24890 by 8083.84 to 16806.16 (Fund Type - TBD)		
910801	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9108 FY 14 SCN IWS 9.0 DDG 1000 Task Area: 5.1/5.2 As part of Mod 57 from 13890 by 8083.84 to 5806.16 (SCN)		
910802	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9108 FY 13 SCN IWS 9.0 DDG 1000 Task Area: 5.1/5.2 (SCN)		
910803	R425	Option Year Two ODC Funding in support of ACQ/ILS (O&MN,N)		
9109	R425	Year 3: Option Year 2 - ODCs in Support of CLIN(s) 7109 (IWS 10) Labor (See Notes B and D) As part of Mod 57 from 94065.51 by 33817.71 to 60247.80 (Fund Type - TBD)		
910901	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9109 FY 16 OPN IWS 10.0 SSDS Task Area: 5.1/5.2 (OPN)		
910902	R425	Option Year Two ODC Funding in support of ACQ/ILS As part of Mod 57 from 64500 by 25917.71 to 38582.29 (SCN)		
910903	R425	Option Year Two ODC Funding in support of ACQ/ILS (RDT&E)		
910904	R425	Realigned from SLIN 900904 As part of Mod 57 from 9565.51 by 7900 to 1665.51 (SCN)		
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) As part of Mod 57 from 232143.21 by 25507.43 to 206635.78 (Fund Type - TBD)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
911001	R425	funding information only De-obligation of funding part of MOD 38: From \$20,000 by (\$18,000) to \$2,000. As part of Mod 57 from 2000 by 2000 to 0.00 (RDT&E)		
911002	R425	funding information only De-Obligation part of MOD 46: From \$6,000 by(\$1,700) to \$4,300 As part of Mod 57 from 4300 by 4300 to 0.00 (WPN)		
911003	R425	funding information only De-Obligation part of MOD 46: From \$160,000 by(\$139,274) to \$20,726 (O&MN,N)		
911004	R425	funding information only As part of Mod 57 from 10000 by 10000 to 0.00 (OPN)		
911005	R425	Realigned from SLIN 901001 (RDT&E)		
911006	R425	funding information only As part of Mod 54 Deobligation from \$6,794 by \$6,794 to \$0.00 (RDT&E)		
911007	R425	funding information only As part of Md 57 from 175186 by 9207.43 to 16598.57 (OPN)		
911008	R425	funding information only (RDT&E)		
911009	R425	funding information only (RDT&E)		
911010	R425	funding information only De-obligation of funding part of MOD 38: From \$5,000 by (\$5,000) to \$0.00. (RDT&E)		
9122				
9122AB	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 AT-P-GSU PATJ4461828001 Task Area: 5.1/5.2 (FMS Case #ATPGSU)		
9122AC	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 AT-P-LFC PAT04452338001 Task Area: 5.1/5.2 (FMS Case #ATPLFC)		
9122AD	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 BA-P-GAM PBAA4461057003 Task Area: 5.1/5.2 (FMS Case #BAPGAM)		
9122AE	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 CI-P-LCA PCIQ4461587003 Task Area: 5.1/5.2 (FMS Case #CIPLCA)		
9122AF	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 CN-P-FCJ PCN04462108001 Task Area: 5.1/5.2 (FMS Case #CNPFCJ)		
9122AG	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 EG-P-GFC PEGC4N53298005 Task Area: 5.1/5.2 (FMS Case		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		#EGPGFC)		
9122AH	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 FR-P-GVZ PFRF4461128003 Task Area: 5.1/5.2 (FMS Case #FRPGVZ)		
9122AJ	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 GY-P-GPS PGY74443468001 Task Area: 5.1/5.2 (FMS Case #GYPGPS)		
9122AK	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 JA-P-FRD PJAH4461878001 Task Area: 5.1/5.2 (FMS Case #JAPFRD)		
9122AL	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 JA-P-FTK PJA14461888001 Task Area: 5.1/5.2 (FMS Case #JAPFTK)		
9122AM	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 JA-P-LZU PJAH4461878021 Task Area: 5.1/5.2 (FMS Case #JAPLZU)		
9122AN	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 KS-P-LQI PKSE4453348006 Task Area: 5.1/5.2 (FMS Case #KSPLQI)		
9122AP	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 NE-P-LFH PNEW4462038001 Task Area: 5.1/5.2 (FMS Case #NEPLFH)		
9122AQ	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 NO-P-GEA PNOX4422188010 Task Area: 5.1/5.2 (FMS Case #NOPGEA)		
9122AR	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 PL-P-GAZ PPLC4453288005 Task Area: 5.1/5.2 (FMS Case #PLPGAZ)		
9122AS	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 SP-P-LFG PSPF4453098022 Task Area: 5.1/5.2 (FMS Case #SPPLFG)		
9122AT	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 TK-P-BJF PTKB4453298005 Task Area: 5.1/5.2 (FMS Case #TKPBJF)		
9122AU	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 TW-P-LGQ PTWA4443538001 Task Area: 5.1/5.2 (FMS Case #TWPLGQ)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9122AV	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS ADMIN IWS 4.0 Task Area: 5.1/5.2 (FMS Case #000000)		
9122AW	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 AT-P-GSB PAT04460718005 Task Area: 5.1/5.2 (FMS Case #ATPGSB)		
9122AX	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 AT-P-GSC PAT04460918003 Task Area: 5.1/5.2 As part of Mod 57 from 7490.78 by 7162.57 to 328.21 (FMS Case #ATPGSC)		
9122AY	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9122 FMS IWS 4.0 AT-P-GSP PATE4450558003 Task Area: 5.1/5.2 (FMS Case #ATPGSP)		
9122AZ	R425	AT-P-GTI (FMS Case #ATPGTI)		
9122BA	R425	JA-P-LYJ (FMS Case #JAPLYJ)		
9122BB	R425	JA-P-FSV As part of Mod 57 from 2757.02 by 1300 to 1457.02 (FMS Case #JAPFSV)		
9122BC	R425	AT-P-LCQ As part of Mod 57 from 4688.46 by 1750 to 2938.46 (FMS Case #ATPLCQ)		
9122BK	R425	ODC in support of CLIN 7122 (FMS Case #ATPGSQ)		
9123				
9123AH	R425	ODC in support of CLIN 7123 (FMS Case #JAPLYJ)		
9123AJ	R425	ODC in support of CLIN 7123 (FMS Case #KSPGQC)		
9123AK	R425	ODC in support of CLIN 7123 (FMS Case #ATPLCQ)		
9123AL	R425	ODC in support of CLIN 7123 (FMS Case #NOPGEA)		
9123AM	R425	ODC in support of CLIN 7123 (FMS Case #SPPLFZ)		
9123AN	R425	ODC in support of CLIN 7123 (FMS Case #JAPFRD)		
9124				
9124AB	R425	Option Year Two LABOR Funding in support of ACQ/ILS CLIN 7124 FMS IWS 5.0 JA-P-LZC PJAS4450756103 Task Area: 5.1/5.2 As part of Mod 57 from 12274.51 by 7600 to 4674.51 (FMS Case #JAPLZC)		
9124AC	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9124 FY17 FMS IWS 5.0 TH-P-AKQ		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		PTHN4463068001 Task Area: 5.1/5.2 As part of Mod 57 from 3500 by 900 to 2600 (FMS Case #THPAKQ)			
9124AD	R425	TW-F-SEP As part of Mod 57 from 3000 by 3000 to 0 (FMS Case #TWPSEP)			
9124AE	R425	ODC in support of CLIN 7124 As part of Mod 57 from 2393.81 by 2393.81 to 0 (FMS Case #TWPSEP)			
9124AF	R425	ODC in support of CLIN 7124 (FMS Case #JAPFTY)			
9126	R425	Option Year Two ODC funding in support of ACQ CLIN 7126 - IWS 8.0 Task Area 5.1 As part of Mod 57 from 17558.01 by 9223.64 to 8334.37 (Fund Type - TBD)			
912601	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9126 FY15 RDT&E IWS 8.0/COF IWS 1.0 AEGIS Modernization Task Area: 5.1/5.2 (RDT&E)			
912602	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9126 FY 16 SCN IWS 8.0 LCS 26 Task Area: 5.1/5.2 As part of Mod 57 form 10000 by 9223.64 to 776.36 (SCN)			
912603	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9126 FY 16 SCN IWS 8.0 LCS 26 Task Area: 5.1/5.2 De-Obligation part of MOD 46: From \$5,000 by(\$4,641.99) to \$358.01 (RDT&E)			
912604	R425	Option Year Two ODC Funding in support of ACQ/ILS (Fund Type - TBD)			
9127	R425	Option Year Two ODC Funding is support of ACQ/ILS CLINs 7127/7132-IWS 11.0 Task Area 5.1/5.2 As part of Mod 58 from 3620.65 by 63 to 3557.65 (Fund Type - TBD)			
912701	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9127 FY 15 WPN IWS 11.0 COF IWS 3G Task Area: 5.1/5.2 (WPN)			
912702	R425	(Fund Type - TBD)			
912703	R425	Option Year Two ODC Funding in support of ACQ/ILS CLIN 9127 FY 15 SCN IWS 11.0 DDG-122 OWLD 10/1/2021 Task Area: 5.1/5.2 De-obligation part of MOD 40: From \$2,500 by (\$1,000) to \$1,500 (SCN)			
9128					
9128AB	R425	Option Year Two ODC Funding in support of ACQ CLIN 9128 FMS IWS 3C JA-P-ASH PJA14461448031 Task Area: 5.1 (FMS Case #JAPASH)			

Item	PSC	Supplies/Services	Q Unit t y	Est. Cost
9128AC	R425	Option Year Two ODC Funding in support of ACQ CLIN 9128 FMS IWS 3A CI-P-LCA PCIQ4452618022 Task Area: 5.1 (FMS Case #CIPLCA)		
9128AD	R425	ODC in support of CLIN 7128 (FMS Case #000000)		
9128AE	R425	ODC in support of CLIN 7128 As part of Mod 57 from 28125 by 5200 to 22925 (FMS Case #JAPFPN)		
9128AF	R425	ODC in support of CLIN 7128 As part of Mod 57 from 10000 by 5200 to 4800 (FMS Case #NOPGEA)		
9128AG	R425	ODC in support of CLIN 7128 (FMS Case #SPPGMW)		
9128AH	R425	JA-P-CRE As part of Mod 57 from 10000 by 10000 to 0 (FMS Case #JAPCRE)		
9128AJ	R425	JA-P-LZU As part of Mod 57 from 10000 by 10000 to 0 (FMS Case #JAPLZU)		
9128AL	R425	AT-P-LCQ (FMS Case #ATPLCQ)		
9128AM	R425	NO-P-GEA As part of Mod 57 from by 4950 to 0 (FMS Case #NOPGEA)		
9128AN	R425	KS-P-GOZ (FMS Case #KSPGOZ)		
9128AP	R425	JA-P-LYJ (FMS Case #JAPLYJ)		
9128AQ	R425	KS-P-AJX As part of Mod 57 from 3960 by 3960 to 0 (FMS Case #KSPAJX)		
9128AR	R425	ODC in support of CLIN 7128 As part of Mod 57 from 4950 by 4950 to 0 (FMS Case #EGPACY)		
9128AS	R425	ODC in support of CLIN 7128 (FMS Case #NOPGEA)		
9128AT	R425	ODC in support of CLIN 7128 (FMS Case #SPPGMW)		
9128AU	R425	ODC in support of CLIN 7128 (FMS Case #000000)		
9128AV	R425	ODC in support of CLIN 7128 (FMS Case #JAPCRE)		
9128AW	R425	ODC in support of CLIN 7128 (FMS Case #JAPLZU)		
9128AX	R425	ODC in support of CLIN 7128 (FMS Case #000000)		
9128AY	R425	ODC in support of CLIN 7128 (FMS Case #JAPLYJ)		
9128AZ	R425	ODC in support of CLIN 7128 (FMS Case #ECPGFC)		
9128BA	R425	ODC in support of CLIN 7128 (FMS Case #FRPGVZ)		
9128BB	R425	ODC in support of CLIN 7128 (FMS Case #JAPFQK)		



9128BC

R425

ODC in support of CLIN 7128 (FMS  
Case #NEPLFR)

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9128BD	R425	ODC in support of CLIN 7128 (FMS Case #PLPGAZ)			
9128BE	R425	ODC in support of CLIN 7128 (FMS Case #SPPANI)			
9128BF	R425	ODC in support of CLIN 7128 (FMS Case #TKPGIX)			
9128BG	R425	ODC in support of CLIN 7128 (FMS Case #ATPAZU)			
9128BH	R425	ODC in support of CLIN 7128 (FMS Case #ATPAZV)			
9128BJ	R425	ODC in support of CLIN 7128 (FMS Case #TKPBJF)			
9128BL	R425	ODC in support of CLIN 7128 (FMS Case #BAPGAM)			
9128BM	R425	ODC in support of CLIN 7128 (FMS Case #JAPFUB)			
9128BN	R425	ODC in support of CLIN 7128 (FMS Case #TWPLCQ)			
9128BP	R425	ODC in support of CLIN 7128 (FMS Case #ATPAZY)			
9128BQ	R425	ODC in support of CLIN 7128 (FMS Case #CNPAP0)			
9128BR	R425	ODC in support of CLIN 7128 (FMS Case #EGPACY)			
9128BS	R425	ODC in support of CLIN 7128 (FMS Case #JAPARW)			
9128BT	R425	ODC in support of CLIN 7128 (FMS Case #KSPBVD)			
9128BU	R425	ODC in support of CLIN 7128 (FMS Case #KSPALL)			
9128BV	R425	ODC in support of CLIN 7128 (FMS Case #PKPADF)			
9128BW	R425	ODC in support of CLIN 7128 (FMS Case #TKPLLI)			
9130		ODC for FMS			
9131					
9131AB	R425	ODC in support of CLIN 7131 (FMS Case #ATPGSB)			
9131AC	R425	ODC in support of CLIN 7131 (FMS Case #ATPGSC)			
9131AD	R425	AT-P-GSU As part of Mod 57 from 92258 by 63700 to 28558 (FMS Case #ATPGSU)			
9131AE	R425	AT-P-GTI As part of Mod 57 from 15000 by 11000 to 4000 (FMS Case #ATPGTI)			
9131AF	R425	Option Year 2 ODC Funding in support of SURGE CLIN 9131 FY 17 FMS ADMIN IWS 12.0 NATO SEASPARROW Task Area: 5.1/8.0 (FMS Case #000000)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9131AG	R425	ODC in support of CLIN 7131 (FMS Case #ATPGSU)			
9133					
9133AB	R425	ODC in support of CLIN 7133AB As part of Mod 57 from 2018 by 2018 to 0 (FMS Case #KSPLQI)			
9133AC	R425	ODC in support of CLIN 7133 As part of		Mo	
		d 57 from 2250 by 1900 to 350(FMS Case #JAPLZU)			
9134					
9134AB	R425	ODC in support of CLIN 7134 (FMS Case #000000)			
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) As part of Mod 58 from 394198 by 606.91 to 393591 As part of Mod 58 from 393591.09 by 3393.09 to 390198 as part of mod 59 from 390198 by 141659.35 to 248538.65 (Fund Type - TBD)			
920001	R425	funding info only Deob as part of mod 59 from 10000 by 6251.41 to 3748.59 (RDT&E)			
920002	R425	Invoke 2410(a) Authority Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9200 FY 16 OCF IWS FO/CFO N4260816MPDC100 DASN War Room Task Area: 5.1/5.2 (Fund Type - OTHER)			
920003	R425	Invoke 2410(a) Authority Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9200 FY 17 OMN IWS FO/CFO COF IWS 11.0 PHALANX CIWS Task Area: 5.1/5.2 (O&MN,N)			
920004	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9200 FY 17 RDTE IWS CFO War Room Support Task Area: 5.1/5.2 Deob as part of mod 59 from 200000 by 73873.34 to 126126.66 (RDT&E)			
920005	R425	ODC Funding in support of CLIN 7200 CLIN 9200 FY 18 RDTE IWS FO/CFO NAVAIR ODC Task Area: 5.1/5.2 (RDT&E)			
920006	R425	ODC Funding in support of ACQ/ILS CLIN 9200 IWS FO/CFO COF 1.0 COAST GUARD ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 58898 by 33455.49 to 25442.51 (O&MN,N)			
920007	R425	ODC Funding in support of ACQ/ILS CLIN 9200 IWS FO/CFO COF IWS 10.0 NTDS/ACDS 2F-COG ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 10937 by 7069.75 to 3867.25 (O&MN,N)			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
920008	R425	ODC Funding in support of ACQ/ILS CLIN 9200 IWS FO/CFO COF IWS 10.0 COMBAT SYSTEM FLEET ODC Task Area: 5.1/5.2 De-Obligation part of MOD 48 from \$133,163 by (\$100,00) to \$33,163. Deob as part of mod 59 from 33163 by 19809.36 to 13353.64 (RDT&E)		
920009	R425	ODC Funding in support of ACQ/ILS CLIN 9200 IWS FO/CFO COF IWS 12.0 NATO SEASPARROW ODC Task Area: 5.1/5.2 De-Obligation part of MOD 48 from \$63,002 by (\$63,002) to \$0.00. (RDT&E)		
920010	R425	ODC Funding in support of ACQ/ILS CLIN 9200 IWS FO/CFO ACQ DWO SUPPORT ODC Task Area: 5.1 Deob as part of mod 59 from 1200 by 1200 to 0.00 (RDT&E)		
920011	R425	ODC Funding in support of ACQ/ILS CLIN 9200 IWS FO COF 10.0 SSDS/CTSI ODC Task Area: 5.1 De-Obligation part of MOD 48 from \$199,000 by (\$199,000) to \$0.00 (RDT&E)		
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) As part of mod 59 form 203932.14 by 106715.80 to 97216.34 (Fund Type - TBD)		
920101	R425	Invoke 2410(a) Authority Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9201 FY 17 OMN IWS 1.0 ILS PSS SUPPORT Task Area: 5.1/5.2 (O&MN,N)		
920102	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9201 FY 12 SCN IWS 1AP AEGIS SUPPORT OWLD= 7/31/2019 Task Area: 5.1/5.2 Deob as part of mod 59 from 6903 by 77.76 to 6825.24 (SCN)		
920103	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 7201 FY 12 SCN IWS 1.0 DDG 116 ODC OWLD= 11/30/2018 Task Area: 5.1/5.2 Deob as part of mod 59 from 103132 by 88193.65 to 14938.35 (SCN)		
920104	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9201 FY 10 SCN IWS 1.0 ACQ SPT OWLD= 5/31/2018 Task Area: 5.1/5.2 (SCN)		
920105	R425	OPTION YEAR 3 ODC Funding in support of ACQ/ILS CLIN 9201 FY 18 RDTE IWS 1.0 MTMD ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 81415 by 18293.25 to 63121.75 (RDT&E)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
920106	R425	OPTION YEAR 3 ODC Funding in support of ACQ/ILS CLIN 9201 IWS 1.0 AWS DDG 119 ODC OWLD 08/2020 Task Area: 5.1 Deob as part of mod 59 from 151.14 by 151.14 to 0.00 (SCN)		
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) As part of mod 59 from 67072 by 9299.42 to 57772.58 (Fund Type - TBD)		
920201	R425	Invoke 2410(a) Authority Award Term 1 ODC in support of ACQ/ILS CLIN 9202 FY 17 OMN IWS 2.0 DBR Task Area: 5.1/5.2 (O&MN,N)		
920202	R425	Award Term 1 ODC in support of ACQ/ILS CLIN 9202 FY 17 OPN IWS 2.0 SLQ-32 Task Area: 5.1/5.2 (OPN)		
920203	R425	Award Term 1 ODC in support of ACQ/ILS CLIN 9202 FY15 SCN IWS 2.0 SPQ-9B DDG 121 Task Area: 5.1/5.2 (SCN)		
920204	R425	Award Term 1 ODC in support of ACQ/ILS CLIN 9202 FY 17 RDTE IWS 2.0 EASR Task Area: 5.1/5.2 Deob as part of mod 59 from 500 by 500 to 0.00 (RDT&E)		
920205	R425	Award Term 1 ODC in support of ACQ/ILS CLIN 9202 FY 17 RDTE IWS 2.0 AMDR Task Area: 5.1/5.2 (RDT&E)		
920206	R425	funding info only (RDT&E)		
920207	R425	Award Term 1 ODC Funding in support of ACQ CLIN 9202 FY 18 OPN IWS 2.0 PHD SUPPORT ODC Task Area: 5.1/5.2 (OPN)		
920208	R425	Award Term 1 ODC Funding in support of ACQ CLIN 9202 FY 17 OPN IWS 2.0 PHD SUPPORT ODC Task Area: 5.1/5.2 (OPN)		
920209	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9202 FY18 RDTE IWS 2.0 EASR ODC Area: 5.1/5.2 (RDT&E)		
920210	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9202 FY 18 RDTE IWS 2.0 SEWIP BLK 1 ODC Task Area: 5.1/5.2 (RDT&E)		
920211	R425	ODC Funding in support of ACQ/ILS CLIN 9202 FY 18 RDTE IWS 2.0 AOEY OY3 ODC Task Area: 5.1/5.2 Funding increase part of MOD 39: From \$2,000 by \$2,684 to \$4,684. (RDT&E)		
920212	R425	ODC Funding in support of ACQ/ILS CLIN 9202 FY 18 OPN IWS 2.0 SPS-73 OY3 ODC Task Area: 5.1/5.2 (OPN)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
920213	R425	OPTION YEAR 3 ODC Funding in support of ACQ/ILS CLIN 9202 FY 18 SCN IWS 2.0 DBR DDG 1000 OY3 ODC Task Area: 5.1/5.2 Part of MOD 46: Increase in funding from \$9,000 by \$10,000 to \$19,000 Deob as part of mod 59 from 19000 by 8799.42 to 10200.58 (SCN)		
920214	R425	ODC Funding in support of ACQ/ILS CLIN 9202 FY18 OPN IWS 2.0 DBR ODC Task Area: 5.1/5.2 (OPN)		
920215	R425	OPTION YEAR 3 ODC Funding in support of ACQ/ILS CLIN 9202 FY16 SCN IWS 2.0 AMDR ODC Task Area: 5.1/5.2 (SCN)		
920216	R425	OPTION YEAR 3 ODC Funding in support of ACQ\ILS CLIN 9202 FY18 OPN IWS 2.0 SLQ-32 (FMP) ODC Task Area: 5.1/5.2 (OPN)		
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) As part of Mod 58 from 76281.05 by 990.41 to 75290.64 As part of mod 59 from 75290.64 by 37363.23 to 37927.41 (Fund Type - TBD)		
920301	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9203 FY 17 WPN IWS 3.0 3A Task Area: 5.1/5.2 As part of Mod 54 Deobligation from \$36,000 by \$990.41 to \$35,009.59 Deob as part of mod 59 from 35009.59 by 3317.57 to 31692.02 (WPN)		
920302	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9203 FY 11 SCN IWS 3.0 3L LABOR DDG114 OWLD 08/2018 Task Area: 5.1/5.2 Deob as part of mod 59 from 2750 by 2065.83 to 684.17 (SCN)		
920303	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9203 FY12 SCN IWS 3.0 3C LABOR DDG116 OWLD = 11/30/2018 Task Area: 5.1/5.2 Deob as part of mod 59 from 23000 by 23000 to 0.00 (SCN)		
920304	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9203 FY 11 SCN IWS 3.0 3L LABOR DDG115 OWLD 06/2018 Task Area: 5.1/5.2 Deob as part of mod 59 from 2750 by 2750 to 0.00 (SCN)		
920305	R425	ODC Funding in support of ACQ/ILS CLIN 9203 FY18 RDTE IWS 3E Block 2 Dev ODC Task Area: 5.1/5.2 Part of Mod 50 moved ceiling from \$6,457.00 by \$2,505.95 to \$3,951.05 (RDT&E)		
920306	R425	ODC Funding in support of ACQ/ILS CLIN 9203 IWS 3C GUN LAUNCHED		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		GUIDED PROJECTILE ODC funding Task Area: 5.1/5.2 Deob as part of mod 59 from 1830 by 229.83 to 1600.17 (O&MN,N)		
920307	R425	OPTION YEAR 3 ODC Funding in support of ACQ/ILS CLIN 9203 IWS 3.0/3H ACQ SUPPORT ODC DDG121 OWLD 08/2021 Task Area: 5.1/5.2 Deob as part of mod 59 from 3000 by 3000 to 0.00 (SCN)		
920308	R425	OPTION YEAR 3 ODC Funding in support of ACQ/ILS CLIN 9203 IWS 3.0/3H ACQ SUPPORT ODC DDG122 OWLD 10/2022 Task Area: 5.1/5.2 Deob as part of mod 59 from 3000 by 3000 to 0.00 (SCN)		
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). As part of Mod 51 moved from \$282,724 by \$120,000 to \$162,724. (Fund Type - TBD)		
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) As part of mod 59 from 67288 by 34778.76 to 32509.24 (Fund Type - TBD)		
920501	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9205 FY 17 OPN IWS 5.0 ACQ (CC004) Task Area: 5.1/5.2 (OPN)		
920502	R425	Funding in support of ACQ/ILS CLIN 9205 FY 14 SCN IWS 5.0 / DDG119 SQQ-89 CSS ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 22628 by 13393.27 to 9234.73 (SCN)		
920503	R425	ODC Funding in support of ACQ/ILS CLIN 9205 FY18 OPN IWS 5.0 2136 SQQ-89 ODC Task Area: 5.1/5.2 De-Obligation part of MOD 45: From \$41,264 by (\$15,000) to \$26,264. Deob as part of mod 59 from 26264 by 21385.49 to 4878.51 (OPN)		
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) As part of mod 59 from 66000 by 7571.78 to 58428.22 (Fund Type - TBD)		
920601	R425	Invoke 2410(a) Authority Award Term 1 ODC Funding in support of ACQ/ILS CLIN 7216 FY 17 OMN IWS 6.0 CEC Task Area: 5.1/5.2 (O&MN,N)		
920602	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9206 FY 17 OPN IWS 6.0 NAVIGATION (N98) Task Area: 5.1/5.2 Deob as part of mod 59 from 29000 by 7571.78 to 21428.22 (OPN)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
920603	R425	ODC Funding in support of ACQ/ILS CLIN 9206 IWS 6.0 CEC ACQ ODC Task Area: 5.1/5.2 (O&MN,N)		
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) As part of mod 59 from 17640 by 6769.87 to 10870.13 (Fund Type - TBD)		
920701	R425	Invoke 2410(a) Authority Award Term 1 LABOR Funding in support of ACQ/ILS CLIN 9207 FY 17 OMN IWS 1IT 34K50 BATTLE FORCE TACTICAL TRN (ZQ15) Task Area: 5.1/5.2 deob as part of mod 59 from 10000 by 4095.81 to 5904.19 (O&MN,N)		
920702	R425	ODC Funding in support of ACQ CLIN 9207 FY18 RDTE IWS 7.0 THREAT Support ODC Task Area: 5.1/5.2 (RDT&E)		
920703	R425	ODC Funding in support of ACQ CLIN 9207 IWS 7.0 THREAT ENGINEERING SUPPORT Funding Task Area: 5.1/5.2 Deob as part of mod 59 from 1040 by 681.62 to 358.38 (RDT&E)		
920704	R425	ODC Funding in support of ACQ CLIN 9207 IWS 7.0 TECP PROGRAM SUPPORT funding Task Area: 5.1/5.2 (O&MN,N)		
920705	R425	ODC Funding in support of ACQ CLIN 9207 IWS 7.0 TECP SUPPORT ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 3040 by 1992.44 to 1047.56 (RDT&E)		
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) As part of Mod 58 from 10000 by 6444.07 to 3555.93 (Fund Type - TBD)		
920801	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9208 FY 17 RDTE IWS 9.0 DDG 1000/COF NAVIGATION Task Area: 5.1/5.2 As part of Mod 54 deobligation from \$10,000 by \$6,444.07 to \$3,555.93 (RDT&E)		
9209	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7209 (IWS 10) Labor (See Notes B, D and E) As part of mod 59 from 137686 by 18291.74 to 119394.26 (Fund Type - TBD)		
920901	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 9201 FY 17 OPN IWS 10.0 SSDS Task Area: 5.1/5.2 Deob as part of mod 59 from 5000 by 1009.75 to 3990.25 (OPN)		
920902	R425	funding info only (RDT&E)		



Item	PSC	Supplies/Services	Qty Unit	Est. Cost
920903	R425	ODC Funding in support of ACQ/ILS CLIN 9209 FY18 RDTE IWS 10.0 SSDS ODC Task Area: 5.1/5.2 Additional funding part of MOD 43: From \$36,375 by \$49,375 to \$85,750 Deob as part of mod 59 from 85750 by 17281.99 to 68468.01 (RDT&E)		
920904	R425	ODC Funding in support of ACQ/ILC CLIN 9209 FY12 SCN IWS 10.0 SSDS LPD 27 OWLD: 03/30/2019 Task Area: 5.1/5.2 As part of Mod 51: Decrease from \$24,000.00 by \$24,000.00 to \$0.00 (SCN)		
9210	R425	Year 4: Award Term Option Year 1 - ODCs in Support of CLIN(s) 7220 (Surge Requirements & Special Studies) Labor (See Notes B, C, D and E) As part of mod 59 from 59309.61 by 4995.36 to 54314.25 (Fund Type - TBD)		
921001	R425	Award Term 1 ODC Funding in support of SURGE CLIN 9210 FY 17 Int'l OPN IWS 12.0 NATO SEASPARROW (CANADA) Task Area: 5.1/8.0 De-Obligation part of MOD 46: From \$179,200 by (\$142,890.39) to \$36,309.61 (OPN)		
921002	R425	ODC Funding in support of SURGE CLIN 9210 FY17 RDTE IWS 1.0/SEA 05T CPSD ODC Task Area: 5.1/8.0 (RDT&E)		
921003	R425	ODC Funding in support of SURGE CLIN 9210 FY17 RDTE IWS 1.0 SEA 05T CPSD ODC Task Area: 5.1/8.0 Deob as part of mod 59 from 5000 by 4995.36 to 4.64 (RDT&E)		
9222		Award Term 1 ODC funding in support of IWS 4.0 ACQ/ILS		
9222AA	R425	Award Term 1 ODC funding in support of IWS 4.0 ACQ/ILS No funding to be applied to this SLIN. Ceiling placeholder only (Fund Type - TBD) Option		
9222AB	R425	Invoke 2410 (a) Authority Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 FMS ADMIN (PE13) Task Area: 5.1/5.2 (FMS Case #000000)		
9222AC	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 FMS case AT-P-GSP PATE4450558003 Task Area: 5.1/5.2 Deob as part of mod 59 from 15375 by 4338.23 to 11036.77 (FMS Case #AT-P-GSP)		
9222AD	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 FMS case AT-P-GSU PATJ4461828001 Task Area: 5.1/5.2		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		(FMS Case #ATPGSU)		
9222AE	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY17 FMS IWS 4.0 DE-P-GBY PDE04471768001 Task Area: 5.1/5.2 (FMS Case #DEPGBY)		
9222AF	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 GY-P-GPD PGY74441508005 Task Area: 5.1/5.2 (FMS Case #GYPGPD)		
9222AG	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 JA-P-FYE PJA4471888001 Task Area: 5.1/5.2 Increase part of MOD 42, From \$12,000 by \$15,000 to \$27,000 Deob as part of mod 59 from 27000 by 2146.64 to 24853.36 (FMS Case #JA-P-FYE)		
9222AH	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 JA-P-FTK PJA14461888001 Task Area: 5.1/5.2 (FMS Case #JAPFTK)		
9222AJ	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 JA-P-FVB PJA14461818001 Task Area: 5.1/5.2 Deob as part of mod 59 from 5000 by 940.88 to 4059.12 (FMS Case #JA-P-FVB)		
9222AK	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 JA-P-LZU PJA4461878021 Task Area: 5.1/5.2 Deob as part of mod 59 from 20000 by 3195.22 to 16804.78 (FMS Case #JA-P-LZU)		
9222AL	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 KS-P-AJX PKSE4471868002 Task Area: 5.1/5.2 Deob as part of mod 59 from 8500 by 2987.15 to 5512.85 (FMS Case #KS-P-AJX)		
9222AM	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 KS-P-LQI PKSE4453348006 Task Area: 5.1/5.2 (FMS Case #KSPLQI)		
9222AN	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 NE-P-LFH PNEW4462038001 Task Area: 5.1/5.2 Deob as part of mod 59 from 1500 by 696.43 to 803.57 (FMS Case #NE-P-LFH)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9222AP	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 NO-P-GEA PNOX4422188010 Task Area: 5.1/5.2 Increase part of MOD 42, From \$20,000 by \$20,000 to \$40,000 Deob as part of mod 59 from 40000 by 3802.13 to 36197.87 (FMS Case #NO-P-GEA)		
9222AQ	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 PK-P-LCL PPKC4440808023 Task Area: 5.1/5.2 Deob as part of mod 59 from 2000 by 928.58 to 1071.42 (FMS Case #PK-P-LCL)		
9222AR	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 QA-P-AAD PQA04471998001 Task Area: 5.1/5.2 (FMS Case #QAPAAD)		
9222AS	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 SP-P-LGB PSPF4453068064 Task Area: 5.1/5.2 (FMS Case #SPPLGB)		
9222AT	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 TW-P-LGQ PTWA4452368002 Task Area: 5.1/5.2 (FMS Case #TWPLGQ)		
9222AU	R425	Award Term 1 ODC Funding in support of FMS ACQ/ILS CLIN 9222 FY 17 FMS IWS 4.0 UK-P-FBH PUK24462148001 Task Area: 5.1/5.2 (FMS Case #UKPFBH)		
9222AV	R425	FMS ODC Funding in support of ACQ/ILS CLIN 9222 IWS 4.0 FMS Case AT-P-GTI PAT04432178009 Task Area: 5.1/5.2 (FMS Case #ATPGTI)		
9224		Award Term 1 ODC funding in support of ACQ/ILS CLINs 7224 - IWS 3.0 FMS/FMS ADMIN Task Area 5.1/5.2		
9224AB	R425	Award Term 1 ODC Funding in support of FMS ACQ CLIN 9224 FY 17 FMS IWS 5.0 CASE JA-P-LZC PJAS4450756103 Task Area: 5.1 Increase in funding part of MOD 47: From \$8,000 by \$5,000 to \$13,000 Deob as part of mod 59 from 13000 by 5000 to 8000 (FMS Case #JA-P-LZC)		
9224AC	R425	ODC Funding in support of FMS CLIN 9224 FMS IWS 5.0 FMS CASE JA-P-LZW PJAQ4463488062 ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 11000 by 3591.99 to 7408.01 (FMS Case #JA-P-LZW)		
9224AD	R425	ODC Funding in support of ACQ FMS CLIN 9224 IWS 5.0 TW-P-SEP		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		PTWB4461148008 ODC Task Area: 5.1 De-Obligation part of MOD 48 from \$4,000 by (\$4,000) to \$0.00. (FMS Case #TWPSEP)		
9224AE	R425	ODC Funding in support of ACQ FMS CLIN 9224 IWS 5.0 TW-P-LHU PTWB4481138005 FMS ODC Task Area: 5.1 Deob as part of mod 59 from 2500 by 10030.62 to 14969.38 (FMS Case #TW-P-LHU)		
9226	R425	Award Term 1 ODC funding in support of ACQ/ILS CLIN 7226 - IWS 8.0 Task Area 5.1/5.2 As part of Mod 58 from 10000 by 866 to 9134 As part of mod 59 from 9134 by 2359.18 to 6774.82 (Fund Type - TBD)		
922601	R425	Award Term 1 ODC Funding in support of ACQ CLIN 9226 FY 17 RDTE IWS 8.0 K0173 ACQ SUPPORT Task Area: 5.1 As part of Mod 54 Deobligation from \$5,000 by \$866.00 to \$4,134 (RDT&E)		
922602	R425	ODC Funding in support of ACQ/ILS CLIN 9226 FY18 OMN Task Area: 5.1/5.2 Deob as part of mod 59 from 5000 by 2359.18 to 2640.82 (O&MN,N)		
9227	R425	Award Term 1 ODC funding in support of ACQ/ILS CLINs 7227/7232 -IWS 11.0 Task Area 5.1/53.2 (Fund Type - TBD)		
922701	R425	Award Term 1 ODC Funding in support of ACQ/ILS CLIN 7232 FY 17 WPN IWS 11.0 WPN Task Area: 5.1/5.2 (WPN)		
922702	R425	ODC Funding in support of ACQ CLIN 9227 FY15 SCN IWS 11.0 LCS 21, 22, 24 ODC OWLD 5/1/2021 Task Area: 5.1 (SCN)		
922703	R425	OPTION YEAR 3 LABOR Funding in support of ACQ/ILS CLIN 9227 FY15 SCN IWS 11.0 SEARAM CONTRACTOR SPT SVCS LCS 24 ODC Task Area: 5.1/5.2 (SCN)		
922704	R425	ODC Funding in support of ACQ/ILS CLIN 9227 FY15 SCN IWS 11.0 DDG-122 OWLD 10/1/2021 Task Area: 5.1/5.2 (SCN)		
922705	R425	ODC Funding in support of ACQ/ILS CLIN 9227 FY16 SCN IWS 11.0 DDG 124 Task Area: 5.1/5.2 De-Obligation part of MOD 46: From \$12,618 by(\$2,385) to \$10,233 (SCN)		
9228		Award Term 1 ODC funding in support of IWS 3.0 FMS ACQ/ILS Task Area 5.1		
9228AA	R425	Award Term 1 ODC's in support of ACQ/ILS CLINs 7228 - IWS 3.0 FMS/FMS ADMIN- No funding shall be placed against this SLIN. Used for ceiling purposes only (Fund Type - TBD)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		Option		
9228AB	R425	Invoke 2410(a) Authority Award Term 1 ODC Funding in support of FMS ACQ CLIN 9228 FY 17 FMS 3.0 3A FMS ADMIN PE-13 CASE EXECUTION Task Area: 5.1/5.2 (FMS Case #000000)		
9228AC	R425	Award Term 1 ODC Funding in support of FMS ACQ CLIN 9228 FY 17 FMS 3.0 IWS 3A FMS CASE PL-P-GAS PPL044/7222-8002 Task Area: 5.1/5.2 Deob as part of mod 59 from 5000 by 4053.49 to 946.51 (FMS Case #PL-P-GAS)		
9228AD	R425	Award Term 1 ODC Funding in support of FMS ACQ CLIN 9228 FY 17 FMS 3.0 3L FMS CASE AT-P-LCQ PAT04462868004 Task Area: 5.1/5.2 Deob as part of mod 59 from 5000 by 4053.49 to 946.51 (FMS Case #AT-P-LCQ)		
9228AE	R425	Award Term 1 ODC Funding in support of FMS ACQ CLIN 9228 FY 17 FMS 3.0 3L FMS CASE JA-P-LZP PJAS4443098077 Task Area: 5.1/5.2 Deob as part of mod 59 from 10000 by 9196.93 to 803.07 (FMS Case #JA-P-LZP)		
9228AF	R425	Award Term 1 ODC Funding in support of FMS ACQ CLIN 9228 FY 17 FMS 3.0 3L FMS CASE KS-P-ALM PKSE4471598029 Task Area: 5.1/5.2 Deob as part of mod 59 from 5000 by 4053.49 to 946.51 (FMS Case #KS-P-ALM)		
9228AH	R425	ODC Funding in support of ACQ CLIN 9228 FY18 FMS IWS 3L FMS CASE KS-P-LQI PKSE4453138001 ODC Task Area: 5.1/5.2 Deob as part of mod 59 from 15000 by 3621.30 to 11378.70 (FMS Case #KS-P-LQI)		
9228AJ	R425	ODC Funding in support of ACQ CLIN 9228 FY18 FMS ADMIN 3C PE-13 CASE EXECUTION- ACQ ODC Task Area: 5.1/5.2 (FMS Case #000000)		
9231		Award Term 1 FMS SURGE ODC in support of FMS SURGE CLIN 7231		
9231AA	R425	Award Term 1 ODC Funding in support of FMS SURGE CLIN 9231 FY 17 FMS IWS 4.0 AT-P-GSU PATJ4461828001 Task Area: 5.1/8.0 Deob as part of mod 59 from 155000 by 73027.30 to 81972.70 (FMS Case #AT-P-GSU)		
9233		IWS 1.0 FMS ODC funding in support of ACQ and ILS Tasking		
9233AA	R425	ODC Funding in support of IWS 1.0 CLIN 9233 FMS IWS 1.0/1AP FMS CASE KS-P-LQI PKSE44 63408013 Task Area: 5.1 Deob as part of mod 59		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		from 1054 by 1054 to 0.00 (FMS Case #KS-P-LQI)		
9233AB	R425	ODC Funding in support of IWS 1.0 CLIN 9233 FMS IWS 1.0/1AP FMS CASE JA-P-LZW PJAQ44 72618051 Task Area: 5.1 deob as part of mod 59 from 1157 by 1157 to 0.00 (FMS Case #JA-P-LZW)		
9235		Award Term 1 ODC funding in support of ACQ/ILS CLINs 7235 - IWS 6.0 FMS/FMS ADMIN Task Area 5.1/5.2		
9235AB	R425	Award Term 1 ODC Funding in support of FMS ACQ CLIN 9235 FY 17 FMS IWS 6.0 CASE JA-P-LZU PJA4460128051 Task Area: 5.1 (FMS Case #JAPLZU)		
9235AC	R425	ODC Funding in support of FMS ACQ CLIN 7235 IWS 6.0 FMS Case JA-P-LZU PJA4460128051 Task Area: 5.1 Deob as part of mod 59 from 8000 by 2830.07 to 5169.93 (FMS Case #JA-P-LZU)		
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) Award Term		
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) Award Term		
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) Award Term		
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) Award Term		
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) Award Term		
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) Award Term		
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) Award Term		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
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) Award Term		
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) Award Term		
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) Award Term		
9310	R425	Year 5: Award Term Option Year 2 - ODCs in Support of CLIN(s) 7320 (Surge Requirements & Special Studies) Labor (See Notes B, C, D and E) (Fund Type - TBD) Award Term		

#### 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.

#### 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 5) 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 5. 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 Item.

**FEE INSTRUCTIONS (Applicable to all Incentive Fee Line Items)**

(1) The target cost, target fee amounts shall be based upon the actual level of effort the contractor provides. 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 please add needed columns).

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7115									
7116									
7118									

(i) The CPIF target cost for (4000-4019) and if exercised CLINS (7000-7019, 7100-7119) shall be entered in the Target Cost column in the INCENTIVE FEE TABLE above. The Target Cost is determined by multiplying the allowable hours worked (Qty (*Hrs*)), including subcontractor hours, corresponding to each CLIN by the target cost per hour (Target Cost/Hour (*Rate*)). The target cost per hour (Target Cost/Hour (*Rate*)) shall include all proposed cost (including cost of money (if proposed) and subcontractor costs) for the corresponding CLIN. Fees charged by subcontractors shall also be included in the target cost.

(ii) The CPIF target fee for (4000-4019) and if exercised CLINS (7000-7019, 7100-7119) shall be determined by multiplying the allowable hours worked (Qty (*Hrs*)), including subcontractor hours, for the corresponding CLIN by the target fee per hour (Target Fee/Hour (TF)) from the INCENTIVE FEE TABLE. This shall be entered in the Target Fee (Target Fee (Hrs \* TF)) column of the INCENTIVE FEE TABLE above.

(iii) The share ratio for the CPIF portion of the fee structure is for both under-runs and over-runs. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this Task Order.

**(iv) Performance-based Reduction of Incentive Fee:**

a) The purpose of the Performance-based Reduction of Incentive 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 non-cost rated area in CPARS the calculated Incentive Fee (subject to minimum and maximum percentages) will be decreased by However, as a result of this calculation, the Government will not reduce fee to less than the minimum fee established in the INCENTIVE FEE TABLE above.

c) The fee decrease will be determined by first calculating the incentive fee and adjusting for minimum and maximum fees as outlined in the INCENTIVE FEE TABLE above. If, after this calculation, the Contractor is at minimum fee no further adjustments will be made. After this fee is calculated, and adjusted if necessary for minimum or maximum fees, the resultant fee will be reduced by or to the minimum fee set forth in the INCENTIVE FEE TABLE above, whichever is greater. 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 non-cost rated area in CPARS in the following CPARS evaluation, the Incentive Fee will be This for the first CPARS period and for the following period) reduction will again be calculated as described in (iv)(c) above using The maximum fee reduction The lost fee shall be unrecoverable and will not roll over to a future period.

e) The *Performance-based Reduction of Incentive 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 non-cost factor. At that time, the Target Fee and Maximum 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 contract year period of performance, the *Performance-based Reduction of Incentive 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 Incentive Fee* for the entire contract year.

(v) **Final Costs & Fees.** Actual resulting fee will be calculated at the end of the POP for each CLIN. Final cost and fee are shown in the following table.

CLIN	Hours	Cost	Fee	Total
4000				
4020				
4001				
4011				
4002				
4012				
4003				
4013				
4028				
4005				
4015				
4024				
4006				
4016				

4007				
4008				
4021				
4022				
4023				
4009				
4019				
4026				
4029				
4030				
4031				
7000				
7020				
7001				
7011				
7002				
7012				
7003				
7013				
7028				
7005				
7015				
7024				
7006				
7016				
7007				
7008				
7021				
7022				
7023				
7009				
7026				
7029				
7030				
7031				
7100				
7110				
7120				
7101				
7111				
7102				
7112				
7103				
7113				
7128				
7105				
7115				

7124				
7106				
7116				
7107				
7108				
7118				
7121				
7122				
7123				
7109				
7126				
7127				
7131				
7132				
7133				

### **FEE INSTRUCTIONS (Applicable to all Fixed Fee Line Items)**

Cost and Fee amounts for Fixed Fee CLINS can be found in the table below. 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.

<b>CLIN</b>	<b>Qty (hours)</b>	<b>Estimated Hourly Rate (rate)</b>	<b>Fixed Fee/Hour</b>	<b>Estimated Cost</b>	<b>Estimated Fixed Fee</b>
4020					
7020					
7031					
7120					
7131					
7200					
7201					
7202					
7203					
7205					
7206					
7207					
7208					
7209					
7210					
7211					
7212					
7213					
7214					
7215					
7216					
7218					
7220					
7221					

7222					
7223					
7224					
7226					
7227					
7228					
7231					
7232					
7233					
7234					
7235					
7300					
7301					
7302					
7303					
7305					
7306					
7307					
7308					
7309					
7310					
7311					
7312					
7313					
7314					
7315					
7316					
7318					
7320					

**(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 by 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 This for the following period) reduction will again be calculated as described in (ii)(c) above using The maximum fee reduction is 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 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 9300-9310;

#### **Fixed Fee CLINS:**

4020, 7020, 7120, 7200- 7299, and 7300-7399;

#### **Incentive Fee CLINS:**

4000-4019, 7000-7019, 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, 7300-7320)).**

(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.

(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.



# Section C - Description/Specifications/Statement of Work

## 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 at the unit level and within the Fleet and Joint Forces and provide technically superior war fighting capability. The PEO IWS mission is to take the fight to the enemy and win, across a spectrum of uncontested and contested maritime environments and with Force compositions that can include a dynamic mix of small mission-tailorable and large multi-mission-capable units and formations of manned and unmanned platforms. This demands flexible and interoperable solutions from PEO IWS programs and a complex mix of cross-program 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. PEO IWS must also deliver capabilities in accordance with DoD's Trusted Systems Network (TSN) strategy which integrates robust systems engineering, supply chain risk management (SCRM), security, counterintelligence, intelligence, information assurance cybersecurity, hardware and software assurance, and information systems security engineering disciplines to manage risks to system integrity and trust.

#### 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), guns, electronic warfare, acoustic, electro-optic, infra-red sensors, navigation and command and control systems. It is directed to develop, integrate and field combat systems on all ships and submarines, and coordinate anti-submarine warfare area capability development across other PEOs.

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 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 3. The following paragraphs describe the roles and responsibilities of the Program Offices.

### **Front Office: PEO IWS Operations -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) Front Office provide direction, program execution and support services for all programs and projects for the Directorates of PEO IWS including, but not limited to, PEO IWS Operations Integrated Combat Systems, Above Water Sensors, Surface Ship Weapons, AEGIS, SSDS, NSSPO, RAM, Undersea Systems, Training Systems, Command and Control Systems, Future Combat Systems, Cruiser & Destroyer Combat Systems, Zumwalt-Class, International & Foreign Military Sales (FMS), LCS-Class, ASN (RDA), DASN, LCS and all Open Architecture initiatives as well as training, interoperability and Joint and Coalition initiatives.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, WPN, OPN, PANMC as well as OCF, including by not limited to USCG, MDA, ONR and SPAWAR, as needed to support the PEO IWS Mission: "To develop, deliver, and sustain operationally dominant combat systems to sailors."

### **IWS 1.0: AEGIS and AEGIS Fleet Readiness -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) AEGIS and AEGIS Fleet Readiness (PEO IWS 1.0) provide leading delivery of warfighting capability to Navy Cruisers and Destroyers, executing development, integration, procurement and in-service sustainment of the AEGIS combat system in support of DDG 51 New Construction and AEGIS Modernization programs. PEO IWS 1.0 is responsible for PEO IWS Enterprise Test Program, Common Processor System, Common Display System, and Surface Ship Training Systems (e.g., Battle Force Tactical Trainer (BFTT)). Leads U.S. Coast Guard Navy-type, Navy-owned systems management and in-service support for Patrol Craft (PCs) and Frigates (FFGs). Responsible for Combat System Engineering for AEGIS Cruisers and Destroyers, coordinating with Ship Acquisition Managers, Technical Warrant Holders, and Ship Design Managers. Services support integration of all Participating Acquisition Resource Managers (PARMs), Supply chain and logistical risk assessments and mitigations for Fleet Readiness; assurance of In-Service Support in 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. PEO IWS 1.0 also 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.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, OPN, FMS Case, FMS Administrative, as well as OCF, to include, but not limited to NAVSEA PEOs, USCG, MDA, ONR and SPAWAR.

### **IWS 2.0: Above Water Sensors (IWS) -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) Above Water Sensors (PEO IWS 2.0) has acquisition responsibility and life-cycle management accountability, and supply chain risk management for all US Navy above water sensors, including Radars, Electronic Warfare (EW) systems, and Electro-Optical/Infra-Red (EO/IR) sensors. The PEO IWS 2.0 portfolio currently includes Development and Production Systems, such as the

Air and Missile Defense Radar (AMDR), Dual Band Radar (DBR), AN/SPY-1 Multi-Mission Signal Processor (MMSP), AN/SPY-1D(V), AN/SPS-48G Radar Obsolescence and Availability Recovery (ROAR), and AN/SPQ-9B Anti-Ship Missile Defense Radar, as well as EW systems such as the Surface Electronic Warfare Improvement Program (SEWIP), NULKA Electronic Decoy Program, Advanced Offboard EW (AOEW), and passive sensors (electro-optical, infrared, and radio frequency). Additionally, PEO IWS 2.0 manages the planning, execution, and sustainment of Above Water Sensors Deployed Programs, including the AN/SPS-40, AN/SPS-48E, AN/SPS-49, AN/SPS-55, AN/SPS-64, AN/SPS-67, AN/SPS-73, AN/SPS-74, AN/SYS-2, AN/SPY-1A, B, B(V), D and AN/SLQ-32 systems. PEO IWS 2.0 is also responsible for the Cobra Judy Replacement program, with its Air Force-designated operational name now Cobra King.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, and OPN appropriations, FMS Case as well as OCF, to include, but not limited to USCG.

### **IWS 3.0: Surface Ship Weapons -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) Surface Ship Weapons (PEO IWS 3.0) has acquisition responsibility and life-cycle management accountability to include Foreign Military Sales (FMS) case execution for missiles, launchers and gun systems, except TOMAHAWK and HARPOON. The MPM for PEO IWS 3.0 also has responsibility for the integration and maintenance of STANDARD Missile-3 (SM-3), STANDARD Missile (SM), Close-in Weapons System, and Vertical Launch System (VLS) program offices, ammunition, guns greater than or equal to 50 caliber, gun fire control systems, Rolling Airframe Missile (RAM), Naval Gunnery, and NATO SEASPARROW Missile Programs, DDG 1000, Littoral Combat Ship (LCS), USCG, & Coastal Patrol.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, WPN, PANMC, O&MN, OPN, FMS Case, FMS administrative, and OCF, to include but not limited to USCG.

### **IWS 4.0: International Programs -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) International Programs (PEO IWS 4.0) is responsible for technology transfer and release policy, US combat weapons systems sales, integrated combat system development, acquisition/integration of US systems, and comprehensive programmatic, technical, financial, administrative, logistics and lifetime support for security assistance programs.

Funding and appropriation types used in support of these efforts/programs include:

FMS Case, FMS Administrative, and OMN (COF).

### **IWS 5.0: Undersea Systems -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) Undersea Systems (PEO IWS 5.0) has responsibility for development, acquisition and lifecycle support for Anti-Submarine Warfare (ASW) and Undersea Warfare (USW) systems/technologies. Systems/technologies include but are not limited to acoustic communications, SONARs, Sonar Domes, data fusion for multiple purposes, underwater fire control, sub-arctic warfare development, fire control, surface and submarine Advanced Processing Build (APB)/Advanced Capability Build (ACB)/Advanced Surveillance Build (ASB) efforts, all AN/SQQ-89 variants, AN/SQQ-90, USW-Decision Support System (DSS), Carrier-Based Tactical Support Center (CV-TSC), Computer Aided Dead Reckoning Tracer (CADRT), AN/SRQ-4/KU Band, Towed Arrays, SHAREM, CAVES, LwCCA, ASW/SUW Tactical Air Controller and Surface Vessel Torpedo Tubes. Efforts/Technologies are applicable to the following DDGs, CGs, FFGs, LCSs, DDG 1000, LHA/LPDs, SSNs, SSBNs, SSGN, CVNs, MH60R, shore sites, and FMS cases.

Funding and appropriation types used in support of these efforts include RDT&E, SCN, O&MN, OPN, OCF, FMS Case, and FMS administrative.

### **IWS 6.0: Command and Control -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) Command and Control (PEO IWS 6.0) manages the design, production, supply chain risk management, and procurement of the programs and elements that provide network-centric warfare and Joint Tracking capabilities e.g., Cooperative Engagement Capability, 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), Maritime Integrated Air and Missile Defense (IAMD), Mission Planning System (MIPS), United

States Marine Corps (USMC), Joint Land Attack Cruise Missile Defense Elevated Nettle Sensor (JLENS) and Electronic Charting Display and Information Systems - Navy (ECDIS-N).

Funding and appropriation types used in support of these efforts/programs include: RDT&E, OM&N, OPN, SCN, and OCF as needed.

#### **IWS 7.0: Future Combat Systems & Human Systems Integration (HSI) -**

IWS 7.0: Future Combat Systems & Human Systems Integration (HSI) -The Program Executive Office, Integrated Warfare Systems (PEO IWS) Future Combat Systems (PEO IWS 7.0) has the System of Systems engineering and integration responsibility for the Naval Integrated Fire Control - Counter Air for the Navy. The responsibility includes management of the Sea Kill Chain system integrity and the Air Kill Chain System of Systems integration for the Carrier Strike Group deployments with NIFC-CA capability and upgrades to White Sands Desert Ship for compatibility with the latest Aegis Capability Baseline. Additional duties include Enterprise Systems Engineering, Science and Technology, and Cybersecurity for the PEO IWS.

Funding and appropriation types used in support of these efforts/programs include: RDT&E and OPN

#### **IWS 8.0: LCS Integrated Combat Systems –**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) LCS Integrated Combat Systems (PEO IWS 8.0) provides warfighting capability to the LCS and FF class. IWS 8 executes development, integration, procurement and in-service sustainment of the LCS COMBATSS-21 and ICMS combat systems in support of LCS New Construction and modernization programs as well as the Frigate (FF) program. Responsible for Combat System Engineering for LCS/FF class ships, coordinating with Ship Acquisition Managers, Technical Warrant Holders, and Ship Design Managers. Services support integration of all Participating Acquisition Resource Managers (PARMs). Coordinates combat system technical and programmatic risk assessments, their mitigations, the scheduling, installation, integration and testing of combat system changes on operational platforms, assessments for Fleet Readiness, assurance of in-service and life cycle support, information assurance and, as necessary, support of financial, and procurement services.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, OPN, FMS ADMIN as well as OCF, to include, but not limited to NAVSEA PEOs, USCG, NAVAIR, ONR and SPAWAR.

#### **IWS 9.0: DDG 1000 and US Coast Guard –**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) ZUMWALT Integrated Combat Systems directorate (PEO IWS 9.0) provides DDG 1000 Class Destroyer and US Coast Guard Cutter Combat System acquisition and life cycle management services. Services include: Coordination and alignment of plans subsequent development of Memoranda of Understanding and/or Agreements for platform- specific implementations. Coordinate with Participating Acquisition Resource Managers, Ship Acquisition Program Managers, Ship Design Managers, and Technical Authority Managers. PEO IWS 9.0 coordinates combat system technical and programmatic risk assessments, their mitigations, the scheduling, installation, integration and testing of combat system changes at land test sites and operational platforms, assessments for Fleet Readiness, assurance of in-service and life cycle support, information assurance and, as necessary, support of financial, and procurement services.

Funding and appropriation types used in support of these efforts/programs include: SCN, RDT&E, WPN, OPN, O&MN, and OCF as needed.

#### **IWS 10.0: Ship Self Defense System –**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) for Ship Self Defense Systems (PEO IWS 10.0) provides dominant, Integrated Combat Systems (ICSSs) to Aircraft Carriers (CVN) and Amphibious Assault Ships (LHD, LHA, LPD, and LSD); is a provider of integrated System of Systems (SoS) based around the Ship Self

Defense System (SSDS) that provides warfighters with an effective, affordable, interoperable, common and sustainable combat system that meets self-defense requirements against today's threats while pacing future threats through the integration of the following: Organic and networked sensors (Radars, Electronic Warfare, IFF, offboard fixed wing and helo sensors); Command and Control Elements (Cooperative Engagement Capability (CEC), Common Data Link Management System (CDLMS), Shipboard Gridlock System/Automatic Correlation (SGS/AC), Command and Control Processor (C<sup>2</sup>P) and Tactical Data Links (TADILs)); and Hardkill and Softkill Weapons (Guided Missiles, Guns, Electronic Attack and Decoys). Services include: coordination and alignment of plans for subsequent development of Memoranda of Understanding and/or Agreements for platform-specific implementations. PEO IWS 10.0 coordinates with Participating Acquisition Resource Managers (PARMs), Ship Acquisition Program Managers (SHAPMs), Ship Design Managers, and Technical Authority Managers to ensure that the SSDS ICS meets warfighter objectives. IWS10.0 coordinates technical and programmatic risk assessments and 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.

Funding and appropriation types used in support of these efforts/program include: RDT&E, O&MN, OPN and SCN.

### **IWS 11.0 Terminal Defense Systems (TDS) –**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) Terminal Defense Systems (PEO IWS 11.0) has acquisition responsibility and life-cycle management accountability to include Foreign Military Sales (FMS) case execution for missiles, launchers, and gun systems, except TOMAHAWK and HARPOON. The MPM for PEO IWS 11.0 also has responsibility for the integration and maintenance of Close-in Weapon System (CIWS) and Rolling Airframe Missile (RAM) systems.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, WPN, PANMC, O&MN, OPN, FMS Case, FMS administrative, and OCF, to include but not limited to USCG and Army.

## **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 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 2, 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**

<b>Document</b>	<b>Title or Description</b>
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) <a href="http://www.donhr.navy.mil/">http://www.donhr.navy.mil/</a>	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 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,

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

**\*Note: Document Added via P00023:**

Document: DoDI 5200.44 (chg 1 25 August 2016) "Protection of Mission Critical Functions to Achieve Trusted Systems and Networks (TSN)

## 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.). 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.
  - 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.

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.

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.

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.

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.

g. Analyze and assess the Industrial Base to recommend alternative industrial partnerships to support PEOIWS-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.

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.

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 methodology; analyze, evaluate and provide recommendations for Total Ownership Cost (TOC), and Program/Project Life Cycle Cost Estimate (PLCCE) evaluations and associated management plans.

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.

- 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.
- 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.
- 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. 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.
- 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 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, and provide status in quarterly health assessments.
- 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.

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.

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).

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 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 other determining criteria. Document work packages in the 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.

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).

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.

## **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 sparring (to include addressing supply chain risk that an adversary may sabotage, maliciously introduce unwanted function, or otherwise subvert the design, integrity, manufacturing, production, distribution, installation, operation, or maintenance of a system so as to surveil, deny, disrupt, or otherwise degrade the function, use, or operation of such system) 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.

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.

- 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. 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.
- 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.
- 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. 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.
- f. Assist with coordination of external data calls, and provide a consolidated and unified position.
- g. Assist with the conduct of logistical forums and seminars targeting PEO IWS Logisticians. As required, develop Agendas, Presentation Material, and take Minutes.
- 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.
- i. Provide research and prepare presentations to satisfy a wide range of briefing requirements including program overviews, reviews, milestones, and conferences.
- 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.
- 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. 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.

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

l.1 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. Authorization to provide technical support for the attached FMS cases is only provided during the period of performance of this contract and may not exceed the duration of the applicable letter of offer and acceptance.

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.

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.

o. 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 analyses. The 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.

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)).

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.

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. (A012)

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. (A012)

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. (A012)

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 interested parties and push appropriate messages to PEO Project Team Leads (PTLs) and Program Managers (PMs).

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.

## **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 by the Department Industrial Security Program prior to starting work on tasks requiring clearances. Work to be performed under this Task Order may require access to Communication Security (COMSEC) material and equipment. 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.

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

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.

### **6.3 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.

### **6.4 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.

### **6.5 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 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.

### **6.6 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 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).

(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.

(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 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 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 (Attachment 6) 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 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>.



## 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.

# 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 (40XX-series) and if exercised CLINS (70XX-series, 71XX-series) and if earned and exercised CLINS (72XX-series, 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.

## Section F - Deliveries or Performance

### CLIN - DELIVERIES OR PERFORMANCE

#### 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 Period of Performance of the following Firm line Items are as follows:

4000	09/30/2014 - 09/29/2015
4001	09/30/2014 - 09/29/2015
4002	09/30/2014 - 09/29/2015
4003	09/30/2014 - 09/29/2015
4005	09/30/2014 - 09/29/2015
4006	09/30/2014 - 09/29/2015
4007	09/30/2014 - 09/29/2015
4008	09/30/2014 - 09/29/2015
4009	09/30/2014 - 09/29/2015
4010	09/30/2014 - 09/29/2015
4011	09/30/2014 - 09/29/2015
4012	09/30/2014 - 09/29/2015
4013	09/30/2014 - 09/29/2015
4014	09/30/2014 - 09/29/2015
4015	09/30/2014 - 09/29/2015
4016	09/30/2014 - 09/29/2015
4018	09/30/2014 - 09/29/2015
4019	01/15/2015 - 09/29/2015
4020	04/29/2015 - 09/29/2015
4021 AA	01/15/2015 - 09/29/2015
4022 AA	01/15/2015 - 09/29/2015
4022 AB	01/15/2015 - 09/29/2015
4022 AC	01/15/2015 - 09/29/2015
4022 AD	01/15/2015 - 09/29/2015
4022 AE	01/15/2015 - 09/29/2015
4022 AF	01/15/2015 - 09/29/2015
4022 AG	01/15/2015 - 09/29/2015
4022 AH	01/15/2015 - 09/29/2015
4022 AJ	01/15/2015 - 09/29/2015
4022 AK	01/15/2015 - 09/29/2015
4022 AL	01/15/2015 - 09/29/2015

4022 AM	01/15/2015 - 09/29/2015
4022 AN	01/15/2015 - 09/29/2015
4022 AP	01/15/2015 - 09/29/2015
4022 AQ	01/15/2015 - 09/29/2015
4022 AR	01/15/2015 - 09/29/2015
4022 AS	01/15/2015 - 09/29/2015
4022 AT	07/30/2015 - 09/29/2015
4022 AU	07/30/2015 - 09/29/2015
4022 AV	07/30/2015 - 09/29/2015
4022 AW	07/30/2015 - 09/29/2015
4022 AX	07/30/2015 - 09/29/2015
4022 AY	07/30/2015 - 09/29/2015
4022 AZ	07/30/2015 - 09/29/2015
4022 BA	07/30/2015 - 09/29/2015
4023 AA	01/15/2015 - 09/29/2015
4023 AB	01/15/2015 - 09/29/2015
4023 AC	01/15/2015 - 09/29/2015
4023 AD	01/15/2015 - 09/29/2015
4023 AE	01/15/2015 - 09/29/2015
4024 AA	04/29/2015 - 09/29/2015
4026	05/06/2015 - 09/29/2015
6000	09/30/2014 - 09/29/2015
6001	09/30/2014 - 09/29/2015
6002	09/30/2014 - 09/29/2015
6003	09/30/2014 - 09/29/2015
6004	09/30/2014 - 09/29/2015
6005	09/30/2014 - 09/29/2015
6006	09/30/2014 - 09/29/2015
6007	09/30/2014 - 09/29/2015
6008	09/30/2014 - 09/29/2015
6009	01/15/2014 - 09/29/2015
6022 AA	01/15/2015 - 09/29/2015
6022 AB	01/15/2015 - 09/29/2015
6022 AC	01/15/2015 - 09/29/2015
6022 AD	01/15/2015 - 09/29/2015
6022 AE	01/15/2015 - 09/29/2015
6022 AF	01/15/2015 - 09/29/2015
6022 AG	01/15/2015 - 09/29/2015
6022 AH	01/15/2015 - 09/29/2015
6022 AJ	01/15/2015 - 09/29/2015
6022 AK	01/15/2015 - 09/29/2015

6022 AL	01/15/2015 - 09/29/2015
6022 AM	01/15/2015 - 09/29/2015
6022 AN	01/15/2015 - 09/29/2015
6022 AP	01/15/2015 - 09/29/2015
6022 AQ	07/30/2015 - 09/29/2015
6023 AC	01/15/2015 - 09/29/2015
6026	05/07/2015 - 05/06/2016
6028 AA	07/31/2015 - 07/30/2016
7000	09/15/2015 - 09/14/2016
7001	11/15/2015 - 09/14/2016
7002	09/15/2015 - 09/14/2016
7003	09/15/2015 - 09/14/2016
7005	09/15/2015 - 09/14/2016
7006	09/15/2015 - 09/14/2016
7007	11/15/2015 - 09/14/2016
7008	09/15/2015 - 09/14/2016
7009	09/15/2015 - 09/14/2016
7011	09/15/2015 - 09/14/2016
7012	11/15/2015 - 09/14/2016
7013	11/15/2015 - 09/14/2016
7014	09/15/2015 - 09/14/2016
7015	09/15/2015 - 09/14/2016
7016	09/15/2015 - 09/14/2016
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9200	09/15/2017 - 09/14/2018
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9202	09/15/2017 - 09/14/2018
9203	09/30/2017 - 09/29/2018
9204	09/30/2017 - 09/29/2018
9205	09/15/2017 - 09/14/2018
9206	09/15/2017 - 09/14/2018
9207	09/15/2017 - 09/14/2018
9208	09/15/2017 - 09/14/2018
9209	09/15/2017 - 09/14/2018
9210	09/15/2017 - 09/14/2018
9222 AB	09/15/2017 - 09/14/2018
9222 AC	09/15/2017 - 09/14/2018
9222 AD	09/15/2017 - 09/14/2018
9222 AE	09/15/2017 - 09/14/2018
9222 AF	09/15/2017 - 09/14/2018
9222 AG	09/15/2017 - 09/14/2018
9222 AH	09/15/2017 - 09/14/2018
9222 AJ	09/15/2017 - 09/14/2018
9222 AK	09/15/2017 - 09/14/2018
9222 AL	09/15/2017 - 09/14/2018
9222 AM	09/15/2017 - 09/14/2018
9222 AN	09/15/2017 - 09/14/2018
9222 AP	09/15/2017 - 09/14/2018
9222 AQ	09/15/2017 - 09/14/2018
9222 AR	09/15/2017 - 09/14/2018
9222 AS	09/15/2017 - 09/14/2018
9222 AT	09/15/2017 - 09/14/2018
9222 AU	09/15/2017 - 09/14/2018
9222 AV	05/07/2018 - 09/14/2018

9224 AB	09/15/2017 - 09/14/2018
9224 AC	03/07/2018 - 09/14/2018
9224 AD	08/01/2018 - 09/14/2018
9224 AE	08/01/2018 - 09/14/2018
9226	09/15/2017 - 09/14/2018
9227	09/15/2017 - 09/14/2018
9228 AB	09/15/2017 - 09/14/2018
9228 AC	09/15/2017 - 09/14/2018
9228 AD	09/15/2017 - 09/14/2018
9228 AE	09/15/2017 - 09/14/2018
9228 AF	09/15/2017 - 09/14/2018
9228 AH	03/07/2018 - 09/14/2018
9228 AJ	03/07/2018 - 09/14/2018
9231 AA	09/15/2017 - 09/14/2018
9233 AA	05/07/2018 - 09/14/2018
9233 AB	05/07/2018 - 09/14/2018
9235 AB	09/15/2017 - 09/14/2018
9235 AC	05/07/2018 - 09/14/2018

The Period of Performance of the following Option line Items are as follows:

6010	09/30/2014 - 09/29/2015
7010	09/15/2015 - 09/14/2016
7130	04/25/2017 - 09/30/2017
7300	09/30/2018 - 09/29/2019
9222 AA	09/15/2017 - 09/14/2018
9228 AA	09/15/2017 - 09/14/2018

The Period of Performance of the following Award Term line Items are as follows:

7214	09/30/2017 - 09/29/2018
7301	09/30/2018 - 09/29/2019
7302	09/30/2018 - 09/29/2019
7303	09/30/2018 - 09/29/2019
7305	09/30/2018 - 09/29/2019
7306	09/30/2018 - 09/29/2019
7307	09/30/2018 - 09/29/2019
7308	09/30/2018 - 09/29/2019
7309	09/30/2018 - 09/29/2019
7310	09/30/2018 - 09/29/2019
7311	09/30/2018 - 09/29/2019
7312	09/30/2018 - 09/29/2019
7313	09/30/2018 - 09/29/2019
7314	09/30/2018 - 09/29/2019

7315	09/30/2018 - 09/29/2019
7316	09/30/2018 - 09/29/2019
7318	09/30/2018 - 09/29/2019
7320	09/30/2018 - 09/29/2019
9300	09/30/2018 - 09/29/2019
9301	09/30/2018 - 09/29/2019
9302	09/30/2018 - 09/29/2019
9303	09/30/2018 - 09/29/2019
9304	09/30/2018 - 09/29/2019
9305	09/30/2018 - 09/29/2019
9306	09/30/2018 - 09/29/2019
9307	09/30/2018 - 09/29/2019
9308	09/30/2018 - 09/29/2019
9309	09/30/2018 - 09/29/2019
9310	09/30/2018 - 09/29/2019

#### **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)

#### **The Period of Performance of the following Firm items are as follows:**

4000	09/30/2014 - 09/29/2015
4001	09/30/2014 - 09/29/2015
4002	09/30/2014 - 09/29/2015
4003	09/30/2014 - 09/29/2015
4005	09/30/2014 - 09/29/2015
4006	09/30/2014 - 09/29/2015
4007	09/30/2014 - 09/29/2015
4008	09/30/2014 - 09/29/2015
4009	09/30/2014 - 09/29/2015
4010	09/30/2014 - 09/29/2015
4011	09/30/2014 - 09/29/2015
4012	09/30/2014 - 09/29/2015
4013	09/30/2014 - 09/29/2015

4014	09/30/2014 - 09/29/2015
4015	09/30/2014 - 09/29/2015
4016	09/30/2014 - 09/29/2015
4018	09/30/2014 - 09/29/2015
4019	01/15/2015 - 09/29/2015
4020	04/29/2015 - 09/29/2015
4021 AA	01/15/2015 - 09/29/2015
4022 AA	01/15/2015 - 09/29/2015
4022 AB	01/15/2015 - 09/29/2015
4022 AC	01/15/2015 - 09/29/2015
4022 AD	01/15/2015 - 09/29/2015
4022 AE	01/15/2015 - 09/29/2015
4022 AF	01/15/2015 - 09/29/2015
4022 AG	01/15/2015 - 09/29/2015
4022 AH	01/15/2015 - 09/29/2015
4022 AJ	01/15/2015 - 09/29/2015
4022 AK	01/15/2015 - 09/29/2015
4022 AL	01/15/2015 - 09/29/2015
4022 AM	01/15/2015 - 09/29/2015
4022 AN	01/15/2015 - 09/29/2015
4022 AP	01/15/2015 - 09/29/2015
4022 AQ	01/15/2015 - 09/29/2015
4022 AR	01/15/2015 - 09/29/2015
4022 AS	01/15/2015 - 09/29/2015
4022 AT	07/30/2015 - 09/29/2015
4022 AU	07/30/2015 - 09/29/2015
4022 AV	07/30/2015 - 09/29/2015
4022 AW	07/30/2015 - 09/29/2015
4022 AX	07/30/2015 - 09/29/2015
4022 AY	07/30/2015 - 09/29/2015
4022 AZ	07/30/2015 - 09/29/2015
4022 BA	07/30/2015 - 09/29/2015
4023 AA	01/15/2015 - 09/29/2015
4023 AB	01/15/2015 - 09/29/2015
4023 AC	01/15/2015 - 09/29/2015
4023 AD	01/15/2015 - 09/29/2015
4023 AE	01/15/2015 - 09/29/2015
4024 AA	04/29/2015 - 09/29/2015
4026	05/06/2015 - 09/29/2015
6000	09/30/2014 - 09/29/2015
6001	09/30/2014 - 09/29/2015

6002	09/30/2014 - 09/29/2015
6003	09/30/2014 - 09/29/2015
6004	09/30/2014 - 09/29/2015
6005	09/30/2014 - 09/29/2015
6006	09/30/2014 - 09/29/2015
6007	09/30/2014 - 09/29/2015
6008	09/30/2014 - 09/29/2015
6009	01/15/2014 - 09/29/2015
6022 AA	01/15/2015 - 09/29/2015
6022 AB	01/15/2015 - 09/29/2015
6022 AC	01/15/2015 - 09/29/2015
6022 AD	01/15/2015 - 09/29/2015
6022 AE	01/15/2015 - 09/29/2015
6022 AF	01/15/2015 - 09/29/2015
6022 AG	01/15/2015 - 09/29/2015
6022 AH	01/15/2015 - 09/29/2015
6022 AJ	01/15/2015 - 09/29/2015
6022 AK	01/15/2015 - 09/29/2015
6022 AL	01/15/2015 - 09/29/2015
6022 AM	01/15/2015 - 09/29/2015
6022 AN	01/15/2015 - 09/29/2015
6022 AP	01/15/2015 - 09/29/2015
6022 AQ	07/30/2015 - 09/29/2015
6023 AC	01/15/2015 - 09/29/2015
6026	05/07/2015 - 05/06/2016
6028 AA	07/31/2015 - 07/30/2016
7000	09/15/2015 - 09/14/2016
7001	11/15/2015 - 09/14/2016
7002	09/15/2015 - 09/14/2016
7003	09/15/2015 - 09/14/2016
7005	09/15/2015 - 09/14/2016
7006	09/15/2015 - 09/14/2016
7007	11/15/2015 - 09/14/2016
7008	09/15/2015 - 09/14/2016
7009	09/15/2015 - 09/14/2016
7011	09/15/2015 - 09/14/2016
7012	11/15/2015 - 09/14/2016
7013	11/15/2015 - 09/14/2016
7014	09/15/2015 - 09/14/2016
7015	09/15/2015 - 09/14/2016
7016	09/15/2015 - 09/14/2016

7018	09/15/2015 - 09/14/2016
7020	09/15/2015 - 09/14/2016
7021	09/15/2015 - 09/14/2016
7022 AA	09/15/2015 - 09/14/2016
7022 AB	09/15/2015 - 09/14/2016
7022 AC	09/15/2015 - 09/14/2016
7022 AD	09/15/2015 - 09/14/2016
7022 AE	09/15/2015 - 09/14/2016
7022 AF	09/15/2015 - 09/14/2016
7022 AG	09/15/2015 - 09/14/2016
7022 AH	09/15/2015 - 09/14/2016
7022 AJ	09/15/2015 - 09/14/2016
7022 AK	09/15/2015 - 09/14/2016
7022 AL	09/15/2015 - 09/14/2016
7022 AM	09/15/2015 - 09/14/2016
7022 AN	09/15/2015 - 09/14/2016
7022 AP	09/15/2015 - 09/14/2016
7022 AQ	09/15/2015 - 09/14/2016
7022 AR	09/15/2015 - 09/14/2016
7022 AS	09/15/2015 - 09/14/2016
7022 AT	09/15/2015 - 09/14/2016
7022 AU	09/15/2015 - 09/14/2016
7022 AV	09/15/2015 - 09/14/2016
7022 AW	09/15/2015 - 09/14/2016
7023 AA	09/15/2015 - 09/14/2016
7023 AB	09/15/2015 - 09/14/2016
7023 AC	09/15/2015 - 09/14/2016
7023 AD	09/15/2015 - 09/14/2016
7023 AE	09/15/2015 - 09/14/2016
7023 AF	09/15/2015 - 09/14/2016
7024 AA	09/15/2015 - 09/14/2016
7024 AB	09/15/2015 - 09/14/2016
7024 AC	09/15/2015 - 09/14/2016
7024 AD	09/15/2015 - 09/14/2016
7026	12/31/2015 - 09/14/2016
7028 AA	09/15/2015 - 09/14/2016
7028 AB	11/15/2015 - 09/14/2016
7028 AC	11/15/2015 - 09/14/2016
7028 AD	11/15/2015 - 09/14/2016
7028 AE	11/15/2015 - 09/14/2016
7028 AF	11/15/2015 - 09/14/2016

7028 AG	09/15/2015 - 09/14/2016
7028 AH	09/15/2015 - 09/14/2016
7028 AJ	09/15/2015 - 09/14/2016
7028 AK	09/15/2015 - 09/14/2016
7028 AL	09/15/2015 - 09/14/2016
7028 AM	09/15/2015 - 09/14/2016
7028 AN	09/15/2015 - 09/14/2016
7028 AP	09/15/2015 - 09/14/2016
7028 AQ	09/15/2015 - 09/14/2016
7028 AR	09/15/2015 - 09/14/2016
7028 AS	09/15/2015 - 09/14/2016
7028 AT	09/15/2015 - 09/14/2016
7028 AU	09/15/2015 - 09/14/2016
7028 AV	09/15/2015 - 09/14/2016
7028 AW	09/15/2015 - 09/14/2016
7028 AX	09/15/2015 - 09/14/2016
7028 AY	09/15/2015 - 09/14/2016
7028 AZ	09/15/2015 - 09/14/2016
7028 BA	09/15/2015 - 09/14/2016
7028 BB	09/15/2015 - 09/14/2016
7028 BC	09/15/2015 - 09/14/2016
7028 BD	09/15/2015 - 09/14/2016
7028 BE	09/15/2015 - 09/14/2016
7028 BF	09/15/2015 - 09/14/2016
7028 BG	09/15/2015 - 09/14/2016
7028 BH	09/15/2015 - 09/14/2016
7028 BJ	09/15/2015 - 09/14/2016
7028 BK	09/15/2015 - 09/14/2016
7028 BL	09/15/2015 - 09/14/2016
7028 BM	09/15/2015 - 09/14/2016
7028 BN	09/15/2015 - 09/14/2016
7028 BP	09/15/2015 - 09/14/2016
7028 BQ	09/15/2015 - 09/14/2016
7029 AA	09/15/2015 - 09/14/2016
7030 AA	09/15/2015 - 09/14/2016
7030 AB	09/15/2015 - 09/14/2016
7030 AC	09/15/2015 - 09/14/2016
7031 AA	09/15/2015 - 09/14/2016
7031 AB	09/15/2015 - 09/14/2016
7100	09/15/2016 - 09/14/2017
7101	09/15/2016 - 09/14/2017

7102	09/15/2016 - 09/14/2017
7103	09/15/2016 - 09/14/2017
7105	09/15/2016 - 09/14/2017
7106	09/15/2016 - 09/14/2017
7107	09/15/2016 - 09/14/2017
7108	09/15/2016 - 09/14/2017
7109	09/15/2016 - 09/14/2017
7110	03/02/2016 - 09/29/2017
7111	09/15/2016 - 09/14/2017
7112	09/15/2016 - 09/14/2017
7113	09/15/2016 - 09/14/2017
7114	09/15/2016 - 09/14/2017
7115	09/15/2016 - 09/14/2017
7116	09/15/2016 - 09/14/2017
7118	09/15/2016 - 09/14/2017
7120	09/15/2016 - 09/14/2017
7121	09/15/2016 - 09/14/2017
7122 AB	09/15/2016 - 09/14/2017
7122 AC	09/15/2016 - 09/14/2017
7122 AD	09/15/2016 - 09/14/2017
7122 AE	09/15/2016 - 09/14/2017
7122 AF	09/15/2016 - 09/14/2017
7122 AG	09/15/2016 - 09/14/2017
7122 AH	09/15/2016 - 09/14/2017
7122 AJ	09/15/2016 - 09/14/2017
7122 AK	09/15/2016 - 09/14/2017
7122 AL	09/15/2016 - 09/14/2017
7122 AM	09/15/2016 - 09/14/2017
7122 AN	03/16/2017 - 09/14/2017
7122 AP	09/15/2016 - 09/14/2017
7122 AQ	09/15/2016 - 09/14/2017
7122 AR	09/15/2016 - 09/14/2017
7122 AS	09/15/2016 - 09/14/2017
7122 AT	09/15/2016 - 09/14/2017
7122 AU	09/15/2016 - 09/14/2017
7122 AV	09/15/2016 - 09/14/2017
7122 AW	09/15/2016 - 09/14/2017
7122 AX	09/15/2016 - 09/14/2017
7122 AY	09/15/2016 - 09/14/2017
7122 AZ	09/15/2016 - 09/14/2017
7122 BA	09/15/2016 - 09/14/2017



7122 BB	09/15/2016 - 09/14/2017
7122 BC	09/15/2016 - 09/14/2017
7122 BD	09/15/2016 - 09/14/2017
7122 BE	09/15/2016 - 09/14/2017
7122 BF	09/15/2016 - 09/14/2017
7122 BG	09/15/2016 - 09/14/2017
7122 BH	09/15/2016 - 09/14/2017
7122 BJ	09/15/2016 - 09/14/2017
7123 AB	09/15/2016 - 09/14/2017
7123 AC	09/15/2016 - 09/14/2017
7123 AD	09/15/2016 - 09/14/2017
7123 AE	09/15/2016 - 09/14/2017
7123 AF	09/15/2016 - 09/14/2017
7123 AG	09/15/2016 - 09/14/2017
7123 AH	05/15/2017 - 09/30/2017
7123 AJ	09/15/2016 - 09/14/2017
7123 AK	09/15/2016 - 09/14/2017
7123 AL	09/15/2016 - 09/14/2017
7123 AM	09/15/2016 - 09/14/2017
7123 AN	09/15/2016 - 09/14/2017
7123 AP	09/15/2016 - 09/14/2017
7124 AB	09/15/2016 - 09/14/2017
7124 AC	09/15/2016 - 09/14/2017
7124 AD	09/15/2016 - 09/14/2017
7124 AE	09/15/2016 - 09/14/2017
7124 AF	09/15/2017 - 09/14/2018
7126	09/15/2016 - 09/14/2017
7127	09/15/2016 - 09/14/2017
7128 AB	09/15/2016 - 09/14/2017
7128 AC	09/15/2016 - 09/14/2017
7128 AD	09/15/2016 - 09/14/2017
7128 AE	09/15/2016 - 09/14/2017
7128 AF	09/15/2016 - 09/14/2017
7128 AG	09/15/2016 - 09/14/2017
7128 AH	09/15/2016 - 09/14/2017
7128 AJ	09/15/2016 - 09/14/2017
7128 AK	09/15/2016 - 09/14/2017
7128 AL	03/16/2017 - 09/30/2017
7128 AM	03/16/2017 - 09/30/2017
7128 AN	03/16/2017 - 09/30/2017
7128 AP	03/16/2017 - 09/30/2017

7128 AQ	03/16/2017 - 09/30/2017
7128 AR	03/16/2017 - 09/30/2017
7128 AS	03/16/2017 - 09/30/2017
7128 AT	03/16/2017 - 09/30/2017
7128 AU	10/01/2016 - 09/30/2017
7128 AV	10/01/2016 - 09/30/2017
7128 AW	10/01/2016 - 09/30/2017
7128 AX	05/12/2017 - 09/30/2017
7128 AY	10/01/2017 - 09/30/2018
7128 AZ	10/01/2017 - 09/30/2018
7128 BB	10/01/2018 - 09/30/2019
7128 BC	10/01/2017 - 09/30/2018
7128 BD	10/01/2017 - 09/30/2018
7128 BE	10/01/2017 - 09/30/2018
7128 BF	10/01/2017 - 09/30/2018
7128 BG	10/01/2017 - 09/30/2018
7128 BH	10/01/2017 - 09/30/2018
7128 BJ	10/01/2017 - 09/30/2018
7128 BK	10/01/2017 - 09/30/2018
7128 BL	10/01/2017 - 09/30/2018
7128 BM	10/01/2017 - 09/30/2018
7128 BN	10/01/2017 - 09/30/2018
7128 BP	10/01/2017 - 09/30/2018
7128 BQ	10/01/2017 - 09/30/2018
7128 BR	10/01/2017 - 09/30/2018
7128 BS	10/01/2017 - 09/30/2018
7128 BT	10/01/2017 - 09/30/2018
7128 BU	10/01/2017 - 09/30/2018
7128 BV	10/01/2017 - 09/30/2018
7128 BW	10/01/2017 - 09/30/2018
7128 BX	10/01/2017 - 09/30/2018
7131 AB	09/15/2016 - 09/14/2017
7131 AC	09/15/2016 - 09/14/2017
7131 AD	09/15/2016 - 09/14/2017
7131 AE	09/15/2016 - 09/14/2017
7131 AF	09/15/2016 - 09/14/2017
7131 AG	09/15/2016 - 09/14/2017
7132	09/15/2016 - 09/14/2017
7133 AB	05/15/2017 - 09/30/2017
7133 AC	05/15/2017 - 09/30/2017
7133 AD	10/01/2016 - 09/30/2017

7133 AE	10/01/2016 - 09/30/2017
7134 AB	07/15/2017 - 09/30/2017
7200	09/15/2017 - 09/14/2018
7201	09/15/2017 - 09/14/2018
7202	09/15/2017 - 09/14/2018
7203	09/15/2017 - 09/14/2018
7205	09/15/2017 - 09/14/2018
7206	09/15/2017 - 09/14/2018
7207	09/15/2017 - 09/14/2018
7208	09/15/2017 - 09/14/2018
7209	09/15/2017 - 09/14/2018
7210	09/15/2017 - 09/14/2018
7211	09/15/2017 - 09/14/2018
7212	09/15/2017 - 09/14/2018
7213	09/15/2017 - 09/14/2018
7215	09/15/2017 - 09/14/2018
7216	09/15/2017 - 09/14/2018
7218	09/15/2017 - 09/14/2018
7220	09/15/2017 - 09/14/2018
7221 AB	09/15/2017 - 09/14/2018
7221 AC	09/15/2017 - 09/14/2018
7221 AD	09/15/2017 - 09/14/2018
7221 AE	09/15/2017 - 09/14/2018
7221 AF	09/15/2017 - 09/14/2018
7221 AG	09/15/2017 - 09/14/2018
7221 AH	09/15/2017 - 09/14/2018
7221 AJ	09/15/2017 - 09/14/2018
7221 AK	09/15/2017 - 09/14/2018
7221 AL	09/15/2017 - 09/14/2018
7221 AM	09/15/2017 - 09/14/2018
7221 AN	09/15/2017 - 09/14/2018
7221 AP	09/15/2017 - 09/14/2018
7221 AQ	09/15/2017 - 09/14/2018
7221 AR	09/15/2017 - 09/14/2018
7221 AS	09/15/2017 - 09/14/2018
7221 AT	09/15/2017 - 09/14/2018
7221 AU	09/15/2017 - 09/14/2018
7221 AV	09/15/2017 - 09/14/2018
7221 AW	09/15/2017 - 09/14/2018
7221 AX	09/15/2017 - 09/14/2018
7221 AY	09/15/2017 - 09/14/2018

7221 AZ	09/15/2017 - 09/14/2018
7221 BA	09/15/2017 - 09/14/2018
7221 BB	09/15/2017 - 09/14/2018
7221 BC	09/15/2017 - 09/14/2018
7221 BD	09/15/2017 - 09/14/2018
7221 BE	09/15/2017 - 09/14/2018
7221 BF	09/15/2017 - 09/14/2018
7221 BG	05/07/2018 - 09/14/2018
7221 BH	05/07/2018 - 09/14/2018
7221 BJ	05/07/2018 - 09/14/2018
7221 BK	07/05/2018 - 09/14/2018
7221 BM	07/10/2018 - 09/14/2018
7222	09/15/2017 - 09/14/2018
7223 AB	09/15/2017 - 09/14/2018
7223 AC	09/15/2017 - 09/14/2018
7223 AD	09/15/2017 - 09/14/2018
7223 AE	09/15/2017 - 09/14/2018
7223 AF	09/15/2017 - 09/14/2018
7223 AG	09/15/2017 - 09/14/2018
7223 AH	07/01/2018 - 09/14/2018
7223 AJ	07/01/2018 - 09/14/2018
7224 AB	09/15/2017 - 09/14/2018
7224 AC	09/15/2017 - 09/14/2018
7224 AD	09/15/2017 - 09/14/2018
7224 AE	08/27/2018 - 09/14/2018
7224 AF	08/01/2018 - 09/14/2018
7226	09/15/2017 - 09/14/2018
7227	09/15/2017 - 09/14/2018
7228 AB	09/15/2017 - 09/14/2018
7228 AC	09/15/2017 - 09/14/2018
7228 AD	09/15/2017 - 09/14/2018
7228 AE	09/15/2017 - 09/14/2018
7228 AF	09/15/2017 - 09/14/2018
7228 AG	09/15/2017 - 09/14/2018
7228 AH	09/15/2017 - 09/14/2018
7228 AJ	09/15/2017 - 09/14/2018
7228 AK	09/15/2017 - 09/14/2018
7228 AL	09/15/2017 - 09/14/2018
7228 AM	09/15/2017 - 09/14/2018
7228 AN	09/15/2017 - 09/14/2018
7228 AP	09/15/2017 - 09/14/2018

7228 AQ	09/15/2017 - 09/14/2018
7228 AR	09/15/2017 - 09/14/2018
7228 AS	09/15/2017 - 09/14/2018
7228 AT	09/15/2017 - 09/14/2018
7228 AU	09/15/2017 - 09/14/2018
7228 AV	09/15/2017 - 09/14/2018
7228 AW	09/15/2017 - 09/14/2018
7228 AX	09/15/2017 - 09/14/2018
7228 AY	09/15/2017 - 09/14/2018
7228 AZ	09/15/2017 - 09/14/2018
7228 BA	09/15/2017 - 09/14/2018
7228 BB	09/15/2017 - 09/14/2018
7228 BC	09/15/2017 - 09/14/2018
7228 BD	09/15/2017 - 09/14/2018
7228 BE	09/15/2017 - 09/14/2018
7228 BF	09/15/2017 - 09/14/2018
7228 BG	09/15/2017 - 09/14/2018
7228 BH	09/15/2017 - 09/14/2018
7228 BJ	03/07/2018 - 09/14/2018
7228 BK	03/07/2018 - 09/14/2018
7228 BL	03/07/2018 - 09/14/2018
7228 BM	03/07/2018 - 09/14/2018
7228 BN	03/07/2018 - 09/14/2018
7228 BP	03/07/2018 - 09/14/2018
7228 BQ	03/07/2018 - 09/14/2018
7228 BR	03/07/2018 - 09/14/2018
7231 AA	09/15/2017 - 09/14/2018
7232	09/15/2017 - 09/14/2018
7233 AA	05/07/2018 - 09/14/2018
7233 AB	05/07/2018 - 09/14/2018
7234 AB	09/15/2017 - 09/14/2018
7234 AC	02/16/2018 - 09/14/2018
7234 AD	02/16/2018 - 09/14/2018
7234 AE	02/16/2018 - 09/14/2018
7234 AF	02/16/2018 - 09/14/2018
7234 AG	05/07/2018 - 09/14/2018
7235 AB	09/15/2017 - 09/14/2018
7235 AC	09/15/2017 - 09/14/2018
7235 AD	09/15/2017 - 09/14/2018
9000	09/15/2015 - 09/14/2016
9001	09/15/2015 - 09/14/2016

9002	11/15/2015 - 09/14/2016
9003	09/15/2015 - 09/14/2016
9004	09/15/2015 - 09/14/2016
9005	09/15/2015 - 09/14/2016
9006	09/15/2015 - 09/14/2016
9007	11/15/2015 - 09/14/2016
9008	09/15/2015 - 09/14/2016
9009	09/15/2015 - 09/14/2016
9010	09/15/2015 - 09/14/2016
9022 AA	09/15/2015 - 09/14/2016
9022 AB	09/15/2015 - 09/14/2016
9022 AC	09/15/2015 - 09/14/2016
9022 AD	09/15/2015 - 09/14/2016
9022 AE	09/15/2015 - 09/14/2016
9022 AF	09/15/2015 - 09/14/2016
9022 AG	09/15/2015 - 09/14/2016
9022 AH	09/15/2015 - 09/14/2016
9022 AJ	09/15/2015 - 09/14/2016
9022 AK	09/15/2015 - 09/14/2016
9022 AL	09/15/2015 - 09/14/2016
9022 AM	09/15/2015 - 09/14/2016
9022 AN	09/15/2015 - 09/14/2016
9022 AP	09/15/2015 - 09/14/2016
9022 AQ	09/15/2015 - 09/14/2016
9022 AR	09/15/2015 - 09/14/2016
9022 AS	09/15/2015 - 09/14/2016
9022 AT	09/15/2015 - 09/14/2016
9022 AU	09/15/2014 - 09/14/2015
9024 AA	09/15/2015 - 09/14/2016
9024 AB	09/15/2015 - 09/14/2016
9026	12/31/2015 - 09/14/2016
9028 AB	11/15/2015 - 09/14/2016
9028 AC	11/15/2015 - 09/14/2016
9028 AD	11/15/2015 - 09/14/2016
9028 AF	11/15/2015 - 09/14/2016
9028 AG	09/15/2015 - 09/14/2016
9028 AH	09/15/2014 - 09/14/2015
9028 AJ	09/15/2015 - 09/14/2016
9028 AK	09/15/2015 - 09/14/2016
9028 AL	09/15/2015 - 09/14/2016
9028 AM	09/15/2015 - 09/14/2016

9028 AN	09/15/2015 - 09/14/2016
9028 AP	09/15/2015 - 09/14/2016
9028 AQ	09/15/2015 - 09/14/2016
9028 AR	09/15/2015 - 09/14/2016
9028 AS	09/15/2015 - 09/14/2016
9028 AT	09/15/2015 - 09/14/2016
9028 AU	09/15/2015 - 09/14/2016
9029 AA	09/15/2015 - 09/14/2016
9029 AB	09/15/2015 - 09/14/2016
9100	09/15/2016 - 09/14/2017
9101	09/15/2016 - 09/14/2017
9102	09/15/2016 - 09/14/2017
9103	09/15/2016 - 09/14/2017
9104	09/15/2016 - 09/14/2017
9105	09/15/2016 - 09/14/2017
9106	09/15/2016 - 09/14/2017
9107	09/15/2016 - 09/14/2017
9108	09/15/2016 - 09/14/2017
9109	09/15/2016 - 09/14/2017
9110	03/02/2017 - 09/14/2017
9122 AB	09/15/2016 - 09/14/2017
9122 AC	09/15/2016 - 09/14/2017
9122 AD	09/15/2016 - 09/14/2017
9122 AE	09/15/2016 - 09/14/2017
9122 AF	09/15/2016 - 09/14/2017
9122 AG	09/15/2016 - 09/14/2017
9122 AH	09/15/2016 - 09/14/2017
9122 AJ	09/15/2016 - 09/14/2017
9122 AK	09/15/2016 - 09/14/2017
9122 AL	09/15/2016 - 09/14/2017
9122 AM	09/15/2016 - 09/14/2017
9122 AN	09/15/2016 - 09/14/2017
9122 AP	09/15/2016 - 09/14/2017
9122 AQ	09/15/2016 - 09/14/2017
9122 AR	09/15/2016 - 09/14/2017
9122 AS	09/15/2016 - 09/14/2017
9122 AT	09/15/2016 - 09/14/2017
9122 AU	09/15/2016 - 09/14/2017
9122 AV	09/15/2016 - 09/14/2017
9122 AW	09/15/2016 - 09/14/2017
9122 AX	09/15/2016 - 09/14/2017

9122 AY	09/15/2016 - 09/14/2017
9122 AZ	09/15/2016 - 09/14/2017
9122 BA	09/15/2016 - 09/14/2017
9122 BB	09/15/2018 - 09/14/2019
9122 BC	09/15/2019 - 09/14/2020
9122 BK	09/15/2017 - 09/14/2018
9123 AH	05/15/2017 - 09/30/2017
9123 AJ	10/01/2017 - 09/30/2018
9123 AK	10/01/2017 - 09/30/2018
9123 AL	10/01/2017 - 09/30/2018
9123 AM	10/01/2017 - 09/30/2018
9123 AN	10/01/2017 - 09/30/2018
9124 AB	09/15/2016 - 09/14/2017
9124 AC	09/15/2016 - 09/14/2017
9124 AD	09/15/2016 - 09/14/2017
9124 AE	09/15/2016 - 09/14/2017
9124 AF	09/15/2017 - 09/14/2018
9126	09/15/2016 - 09/14/2017
9127	12/15/2016 - 12/14/2017
9128 AB	09/15/2016 - 09/14/2017
9128 AC	09/15/2016 - 09/14/2017
9128 AD	03/16/2017 - 09/30/2017
9128 AE	03/16/2017 - 09/30/2017
9128 AF	03/16/2017 - 09/30/2017
9128 AG	03/16/2017 - 09/30/2017
9128 AH	10/01/2016 - 09/30/2017
9128 AJ	10/01/2016 - 09/30/2017
9128 AL	10/01/2017 - 09/30/2018
9128 AM	10/01/2020 - 09/30/2021
9128 AN	10/01/2017 - 09/30/2018
9128 AP	10/01/2017 - 09/30/2018
9128 AQ	10/01/2017 - 09/30/2018
9128 AR	10/01/2017 - 09/30/2018
9128 AS	03/16/2017 - 09/30/2017
9128 AT	03/16/2017 - 09/30/2017
9128 AU	10/01/2016 - 09/30/2017
9128 AV	10/01/2016 - 09/30/2017
9128 AW	10/01/2016 - 09/30/2017
9128 AX	05/12/2017 - 09/30/2017
9128 AY	10/01/2017 - 09/30/2018
9128 AZ	10/01/2017 - 09/30/2018



9128 BA	10/01/2017 - 09/30/2018
9128 BB	10/01/2018 - 09/30/2019
9128 BC	10/01/2017 - 09/30/2018
9128 BD	10/01/2017 - 09/30/2018
9128 BE	10/01/2017 - 09/30/2018
9128 BF	10/01/2017 - 09/30/2018
9128 BG	10/01/2017 - 09/30/2018
9128 BH	10/01/2017 - 09/30/2018
9128 BJ	10/01/2017 - 09/30/2018
9128 BL	10/01/2017 - 09/30/2018
9128 BM	10/01/2017 - 09/30/2018
9128 BN	10/01/2017 - 09/30/2018
9128 BP	10/01/2017 - 09/30/2018
9128 BQ	10/01/2017 - 09/30/2018
9128 BR	10/01/2017 - 09/30/2018
9128 BS	01/01/2018 - 09/30/2018
9128 BT	10/01/2017 - 09/30/2018
9128 BU	10/01/2017 - 09/30/2018
9128 BV	10/01/2017 - 09/30/2018
9128 BW	10/01/2017 - 09/30/2018
9131 AB	09/15/2016 - 09/14/2017
9131 AC	09/15/2016 - 09/14/2017
9131 AD	09/15/2016 - 09/14/2017
9131 AE	09/15/2016 - 09/14/2017
9131 AF	09/15/2016 - 09/14/2017
9131 AG	09/15/2016 - 09/14/2017
9133 AB	05/15/2017 - 09/30/2017
9133 AC	05/15/2017 - 09/30/2017
9134 AB	07/15/2017 - 09/30/2017
9200	09/15/2017 - 09/14/2018
9201	09/15/2017 - 09/14/2018
9202	09/15/2017 - 09/14/2018
9203	09/30/2017 - 09/29/2018
9204	09/30/2017 - 09/29/2018
9205	09/15/2017 - 09/14/2018
9206	09/15/2017 - 09/14/2018
9207	09/15/2017 - 09/14/2018
9208	09/15/2017 - 09/14/2018
9209	09/15/2017 - 09/14/2018
9210	09/15/2017 - 09/14/2018
9222 AB	09/15/2017 - 09/14/2018

9222 AC	09/15/2017 - 09/14/2018
9222 AD	09/15/2017 - 09/14/2018
9222 AE	09/15/2017 - 09/14/2018
9222 AF	09/15/2017 - 09/14/2018
9222 AG	09/15/2017 - 09/14/2018
9222 AH	09/15/2017 - 09/14/2018
9222 AJ	09/15/2017 - 09/14/2018
9222 AK	09/15/2017 - 09/14/2018
9222 AL	09/15/2017 - 09/14/2018
9222 AM	09/15/2017 - 09/14/2018
9222 AN	09/15/2017 - 09/14/2018
9222 AP	09/15/2017 - 09/14/2018
9222 AQ	09/15/2017 - 09/14/2018
9222 AR	09/15/2017 - 09/14/2018
9222 AS	09/15/2017 - 09/14/2018
9222 AT	09/15/2017 - 09/14/2018
9222 AU	09/15/2017 - 09/14/2018
9222 AV	05/07/2018 - 09/14/2018
9224 AB	09/15/2017 - 09/14/2018
9224 AC	03/07/2018 - 09/14/2018
9224 AD	08/01/2018 - 09/14/2018
9224 AE	08/01/2018 - 09/14/2018
9226	09/15/2017 - 09/14/2018
9227	09/15/2017 - 09/14/2018
9228 AB	09/15/2017 - 09/14/2018
9228 AC	09/15/2017 - 09/14/2018
9228 AD	09/15/2017 - 09/14/2018
9228 AE	09/15/2017 - 09/14/2018
9228 AF	09/15/2017 - 09/14/2018
9228 AH	03/07/2018 - 09/14/2018
9228 AJ	03/07/2018 - 09/14/2018
9231 AA	09/15/2017 - 09/14/2018
9233 AA	05/07/2018 - 09/14/2018
9233 AB	05/07/2018 - 09/14/2018
9235 AB	09/15/2017 - 09/14/2018
9235 AC	05/07/2018 - 09/14/2018

**The Period of Performance of the following Option items are as follows:**

6010	09/30/2014 - 09/29/2015
7010	09/15/2015 - 09/14/2016
7130	04/25/2017 - 09/30/2017

7300	09/30/2018 - 09/29/2019
9222 AA	09/15/2017 - 09/14/2018
9228 AA	09/15/2017 - 09/14/2018

**The Period of Performance of the following Award items are as follows:**

7214	09/30/2017 - 09/29/2018
7301	09/30/2018 - 09/29/2019
7302	09/30/2018 - 09/29/2019
7303	09/30/2018 - 09/29/2019
7305	09/30/2018 - 09/29/2019
7306	09/30/2018 - 09/29/2019
7307	09/30/2018 - 09/29/2019
7308	09/30/2018 - 09/29/2019
7309	09/30/2018 - 09/29/2019
7310	09/30/2018 - 09/29/2019
7311	09/30/2018 - 09/29/2019
7312	09/30/2018 - 09/29/2019
7313	09/30/2018 - 09/29/2019
7314	09/30/2018 - 09/29/2019
7315	09/30/2018 - 09/29/2019
7316	09/30/2018 - 09/29/2019
7318	09/30/2018 - 09/29/2019
7320	09/30/2018 - 09/29/2019
9300	09/30/2018 - 09/29/2019
9301	09/30/2018 - 09/29/2019
9302	09/30/2018 - 09/29/2019
9303	09/30/2018 - 09/29/2019
9304	09/30/2018 - 09/29/2019
9305	09/30/2018 - 09/29/2019
9306	09/30/2018 - 09/29/2019
9307	09/30/2018 - 09/29/2019
9308	09/30/2018 - 09/29/2019
9309	09/30/2018 - 09/29/2019
9310	09/30/2018 - 09/29/2019

# 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—

- (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 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
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.

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

*OMBUDSMAN (NAVSEA AND OVERARCHING)*  
PROCURING CONTRACTING OFFICER (PCO)

**Accounting Data**

PURCHASE OFFICE REPRESENTATIVE (POR)\*

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

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



# 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:

### CPFF/CPIF/Cost Only

ITEM	ALLOTED TO COST	ALLOTED TO FEE	EST. POP THROUGH
4001			
4002			
4006			
4011			
4012			
4013			
4015			
4016			
4021			
4026			
7000			
7002			
7006			
7007			
7009			
7011			
7012			
7013			
7016			
7021			
7022			
7023			
7024			

7026			
7028			
7031			
7100			
7106			
7116			
7122			
7124			
7133			
7201			
7207			
7212			
7213			
7227			
7232			
6022			
9009			

(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, 4003, 4005, 4009, 4019, 4020, 4022AA, 4022AB, 4022AC, 4022AD, 4022AE, 4022AF, 4022AG, 4022AH, 4022AJ, 4022AK, 4022AL, 4022AM, 4022AN, 4022AP, 4022AQ, 4022AR, 4022AS, 4023AA, 4023AB, 4023AC, 4023AD, 4023AE, 4024AA, 6000, 6001, 6002, 6003, 6005, 6006, 6009, 6022AA, 6022AB, 6022AC, 6022AD, 6022AE, 6022AF, 6022AG, 6022AH, 6022AJ, 6022AK, 6022AL, 6022AM, 6022AP, 6026, 7001, 7003, 7005, 7008, 7015, 7020, 7022AA, 7022AB, 7022AC, 7022AD, 7022AE, 7022AF, 7022AG, 7022AH, 7022AJ, 7022AK, 7022AL, 7022AM, 7022AN, 7022AP, 7022AQ, 7022AR, 7022AS, 7022AT, 7022AU, 7022AW, 7023AB, 7024AA, 7024AC, 7028AA, 7028AB, 7028AC, 7028AD, 7028AE, 7028AG, 7028AH, 7028AJ, 7028AK, 7028AL, 7028BN, 7028BP, 7028BQ, 7029AA, 7030AA, 7030AB, 7030AC, 7101, 7102, 7103, 7105, 7107, 7108, 7109, 7110, 7111, 7112, 7113, 7115, 7118, 7120, 7121, 7122AB, 7122AC, 7122AD, 7122AE, 7122AF, 7122AG, 7122AH, 7122AJ, 7122AK, 7122AL, 7122AM, 7122AN, 7122AP, 7122AQ, 7122AR, 7122AS, 7122AT, 7122AU, 7122AV, 7122AW, 7122AY, 7122AZ, 7122BA, 7122BB, 7122BC, 7122BD, 7122BE, 7122BF, 7122BG, 7122BH, 7122BJ, 7123AB, 7123AC, 7123AD, 7123AE, 7123AF, 7123AG, 7123AH, 7123AJ, 7123AK, 7123AL, 7123AM, 7123AN, 7123AP, 7124AB, 7124AC, 7124AD, 7124AF, 7126, 7127, 7128AB, 7128AC, 7128AD, 7128AE, 7128AF, 7128AG, 7128AH, 7128AJ, 7128AK, 7128AL, 7128AM, 7128AN, 7128AP, 7128AQ, 7128AR, 7128AS, 7128AT, 7128AU, 7128AV, 7128AW, 7128AX, 7128AY, 7128AZ, 7128BB, 7128BC, 7128BD, 7128BF, 7128BG, 7128BH, 7128BJ, 7128BK, 7128BL, 7128BM, 7128BN, 7128BP, 7128BQ, 7128BR, 7128BS, 7128BT, 7128BU, 7128BV, 7128BW, 7128BX, 7131AB, 7131AC, 7131AD, 7131AE, 7131AF, 7131AG, 7132, 7133AB, 7133AC, 7133AE, 7134AB, 7200, 7202, 7203, 7205, 7206, 7208, 7209, 7210, 7211, 7215, 7216, 7218, 7220, 7221AB, 7221AC, 7221AD, 7221AE, 7221AF, 7221AG, 7221AH, 7221AJ, 7221AK, 7221AL, 7221AM, 7221AN, 7221AP, 7221AQ, 7221AR, 7221AS, 7221AT,

7221AU, 7221AV, 7221AW, 7221AX, 7221AY, 7221AZ, 7221BA, 7221BB, 7221BC, 7221BD, 7221BE, 7221BF, 7221BG, 7221BH, 7221BJ, 7221BK, 7221BM, 7222, 7223AB, 7223AC, 7223AD, 7223AE, 7223AF, 7223AG, 7223AH, 7223AJ, 7224AB, 7224AC, 7224AD, 7224AE, 7224AF, 7226, 7228AB, 7228AC, 7228AD, 7228AE, 7228AF, 7228AG, 7228AH, 7228AJ, 7228AK, 7228AL, 7228AM, 7228AN, 7228AP, 7228AQ, 7228AR, 7228AS, 7228AT, 7228AU, 7228AV, 7228AW, 7228AX, 7228AY, 7228AZ, 7228BA, 7228BB, 7228BC, 7228BD, 7228BE, 7228BF, 7228BG, 7228BH, 7228BJ, 7228BK, 7228BL, 7228BM, 7228BN, 7228BP, 7228BQ, 7228BR, 7231AA, 7233AA, 7233AB, 7234AB, 7234AC, 7234AD, 7234AE, 7234AF, 7234AG, 7235AB, 7235AC, 7235AD, 9000, 9001, 9002, 9003, 9005, 9006, 9007, 9009, 9010, 9022AA, 9022AB, 9022AC, 9022AD, 9022AE, 9022AF, 9022AG, 9022AH, 9022AJ, 9022AK, 9022AL, 9022AM, 9022AN, 9022AP, 9022AQ, 9022AR, 9022AT, 9022AU, 9024AA, 9024AB, 9026, 9028AL, 9029AA, 9029AB, 9100, 9101, 9102, 9103, 9105, 9106, 9107, 9108, 9109, 9110, 9122AB, 9122AC, 9122AD, 9122AE, 9122AF, 9122AG, 9122AH, 9122AJ, 9122AK, 9122AL, 9122AM, 9122AN, 9122AP, 9122AQ, 9122AR, 9122AS, 9122AT, 9122AU, 9122AV, 9122AW, 9122AX, 9122AY, 9122AZ, 9122BA, 9122BB, 9122BC, 9124AB, 9124AC, 9126, 9127, 9128AB, 9128AC, 9128AD, 9128AE, 9128AF, 9128AG, 9128AL, 9128AN, 9128AP, 9128AX, 9131AB, 9131AC, 9131AD, 9131AE, 9131AF, 9133AC, 9200, 9201, 9202, 9203, 9205, 9206, 9207, 9208, 9209, 9210, 9222AB, 9222AC, 9222AD, 9222AE, 9222AF, 9222AG, 9222AH, 9222AJ, 9222AK, 9222AL, 9222AM, 9222AN, 9222AP, 9222AQ, 9222AR, 9222AS, 9222AT, 9222AU, 9222AV, 9224AB, 9224AC, 9224AE, 9226, 9227, 9228AB, 9228AC, 9228AD, 9228AE, 9228AF, 9228AH, 9228AJ, 9231AA, 9233AA, 9233AB, 9235AB, 9235AC

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 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 set forth above, 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 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:

(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 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>

# 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)**

**FAR 52.204-9 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 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.

<b>Item</b>	<b>Latest Option Exercise Date</b>
6010	09/29/2018
7010	09/14/2017
7130	
7300	
9222 AA	
9228 AA	

(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—

“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;
  - (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:

## 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.

"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
- (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.

"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 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](mailto: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 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 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.
- (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—
  - (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
- (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.
- (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 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.

(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 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> <http://www.acg.osd.millog/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](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;

(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.

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

(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)

## 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 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 Number	File Name	Description
	CDRL_Package_Update_24_March_2015.pdf	Exhibit A - CDRLs 24 Mar 2015
	Attachment_12-CDRL_A012-updated06052018_IJR.pdf	Attachment 12 New A012 CDRL
	Attachment_4_PEOIWSservicesIndustryPartners.xlsx	Attachment 4 - PEO IWS Services Industry Partners
	Attachment_10-DD254_Revision_02.PDF	Attachment 10 - DD254 - Revision 02
	Attachment_1_DD254.pdf	Attachment 1 - DD254
	Attachment_5_AwardTermPlan.doc	Attachment 5 - Award Term Plan
	Attachment_9_Revised_DD254.pdf	Attachment 9 - Revised DD254
	Attachment_8_FAD_Sheet_MOD_12.pdf	Attachment 8 - FAD Sheet for Modification 12
	Attachment_3_PEOIWSORGCHARTRedacted.pdf	Attachment 3 - PEO IWS Organizational Chart 19 Aug 2014
	Attachment_7_PEO_IWS_QASP_ACQ_ILS.pdf	Attachment 7 Quality Assurance Surveillance Plan (QASP)
	Attachment_2_PEOIWSMPMLISTING.pdf	Attachment 2 - PEO IWS MPM Listing 09 Aug 2012
	Attachment_6_ACQ_Statement_of_Non-Disclosure_Of_Information.pdf	Attachment 6 - Statement of Non-Disclosure of Information 24 March 2015

Attachment Number	File Name	Description
	Attachment_11_DD254_Revision_03.pdf	Attachment 11 - DD254 Revision 03