

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER 87	3. EFFECTIVE DATE 07/09/2020	4. REQUISITION/PURCHASEREQUISITION NUMBER N0007220RC70049-0004	5. PROJECT NUMBER (If applicable) N/A	
6. ISSUED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk, VA 23511-3392	CODE N00189	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151	CODE \$2404A	SCD C
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, Virginia 20151			<input checked="" type="checkbox"/> (X)	9A. AMENDMENT OF SOLICITATION NUMBER
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-04-D-4026/FK11
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 11/30/2016
CODE 8D014	FACILITY CODE 057364507			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ 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

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

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 type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR clause 52.243-2, Changes -- Cost-Reimbursement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
	<input type="checkbox"/> <input type="checkbox"/>

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

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

SEE PAGE 2

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)	

General Information

Pursuant to FAR clause 52.243-2, Changes – Cost-Reimbursement, this modification reduces funds in the amount of \$10,000.00 from \$115 to \$105, from SubCLIN 910201. Additionally, this modification changes the ACRN from BM to EA for SubCLINs 710203, 710502, 710707, 710803, 711303, and 910803. All other terms and conditions remain unchanged.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 99
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-04-D-4026		2. DELIVERY ORDER/CALL NO. FK11		3. DATE OF ORDER/CALL (YYYYMMDD) 2020JUL09	4. REQUISITION/PURCH REQUEST NO. N0007220RC70049-0004
6. ISSUED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk, VA 23511-3392		CODE N00189	7. ADMINISTERED BY (If other than 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151		CODE S2404A
9. CONTRACTOR ● CACI Technologies, Inc. NAME AND ADDRESS 14370 Newbrook Drive ● Chantilly, VA 20151		CODE 8D014	FACILITY 057364507	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
				12. DISCOUNT TERMS Net 30 Days WAWF	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO SEE SECTION F		CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G
			CODE HQ0338		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.					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:					
37. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
	SEE SCHEDULE				
				\$	
*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			1	25. TOTAL
				2	
	BY:			4	26. DIFFERENCES
				CONTRACTING/ORDERING OFFICER	
27a. QUANTITY IN COLUMN 20 HAS BEEN				3	
<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:	9		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				7	
				8	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
			<input type="checkbox"/> PARTIAL	32. PAID BY	
			<input type="checkbox"/> FINAL	5	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	9	33. AMOUNT VERIFIED CORRECT FOR	
		<input type="checkbox"/> COMPLETE		34. CHECK NUMBER	
		<input type="checkbox"/> PARTIAL		35. BILL OF LADING NO.	
		<input type="checkbox"/> FINAL			
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	Est. Cost	Fixed Fee	CPFF
7100	R706	BASE PERIOD: Commander, Air Forces Atlantic (CNAL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$5,591,702.74
710001	R706	Funding for CLIN 7100. (O&MN,N)					
7101	R706	BASE PERIOD: Assault Craft Unit Four (ACU-4) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$194,405.50
710101	R706	Funding for CLIN 7101. (O&MN,N)					
710102	R706	Funding for CLIN 7101. (O&MN,N)					
710103	R706	Funding for CLIN 7101. (O&MN,N)					
7102	R706	BASE PERIOD: Commander, Surface Forces Atlantic (CNSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,105,248.13
710201	R706	Funding for CLIN 7102. (O&MN,N)					
710202	R706	(O&MN,N)					
710203	R706	FY18 Rate Adjustment (O&MN,N)					
7103	R706	BASE PERIOD: Commander, Naval Expeditionary Logistics Combat Command, Atlantic (NECC LANT) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$861,453.70
710301	R706	Funding for CLIN 7103. (O&MN,N)					
710302	R706	(O&MN,N)					
710303	R706	(O&MN,N)					
7104	R706	BASE PERIOD: Naval Expeditionary Logistics Support Group (NAVELSG) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$81,810.69

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710401	R706	Funding for CLIN 7104. (O&MN,N)					
7105	R706	BASE PERIOD: Joint Task Force Horn of Africa (JTF-HOA) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$86,126.34
710501	R706	(O&MN,N)					
710502	R706	FY18 Rate Adjustment (O&MN,N)					
7106	R706	BASE PERIOD: U.S. Fleet Forces Command Headquarters (USFFC HQ N41) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$1,098,653.40
710601	R706	Funding for CLIN 7106. (O&MN,N)					
710602	R706	(O&MN,N)					
7107	R706	BASE PERIOD: Commander, Air Forces Pacific (CNAP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$2,856,248.89
710701	R706	Funding for CLIN 7107. (O&MN,N)					
710702	R706	(O&MN,N)					
710703	R706	(O&MN,N)					
710704	R706	(O&MN,N)					
710705	R706	(O&MN,N)					
710706	R706	(O&MN,N)					
710707	R706	FY18 Adjustment (O&MN,N)					
7108	R706	BASE PERIOD: Commander, Surface Forces Pacific (CNSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,033,471.66
710801	R706	Funding for CLIN 7108. (O&MN,N)					
710802	R706	(O&MN,N)					
710803	R706	FY18 Adjustment (O&MN,N)					
7109	R706	BASE PERIOD: Assault Craft Unit Five (ACU-5) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$219,913.76
710901	R706	Funding for CLIN 7109. (O&MN,N)					
710902	R706	(O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7110	R706	BASE PERIOD: Commander, Submarine Forces Pacific (CSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$0.00
7111	R706	BASE PERIOD: Marine Forces Command MARFORCOM) Atlantic (MFL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,583,481.71
711101	R706	Funding for CLIN 7111. (O&MN,N)					
7112	R706	BASE PERIOD: Marine Forces Pacific (MARFORPAC) (MFP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$4,902,801.99
711201	R706	Funding for CLIN 7112. (O&MN,N)					
711202	R706	Funding for CLIN 7112. (O&MN,N)					
7113	R706	BASE PERIOD: 4th Marine Aircraft Wing (4th MAW) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$788,067.49
711301	R706	Funding for CLIN 7113. (O&MN,N)					
711302	R706	(O&MN,N)					
711303	R706	FY18 Adjustment (O&MN,N)					
7114	R706	BASE PERIOD: Commander, Submarine Force Atlantic (CSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$50,882.00
711401	R706	(O&MN,N)					
7200	R706	OPTION PERIOD 1 (CNAL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$5,799,202.38
720001	R706	(O&MN,N)					
720002	R706	(O&MN,N)					
720003	R706	(O&MN,N)					
720004	R706	(O&MN,N)					
720005	R706	(O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201	R706	OPTION PERIOD 1 (ACU-4) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$196,433.36
720101	R706	(O&MN,N)					
720102	R706	(O&MN,N)					
720103	R706	(O&MN,N)					
7202	R706	OPTION PERIOD 1 (CNSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,144,147.59
720201	R706	(O&MN,N)					
720202	R706	(O&MN,N)					
720203	R706	(O&MN,N)					
720204	R706	(O&MN,N)					
720205	R706	(O&MN,N)					
7203	R706	OPTION PERIOD 1 (NECC LANT) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$905,137.27
720301	R706	(O&MN,N)					
720302	R706	(O&MN,N)					
720303	R706	(O&MN,N)					
720304	R706	(O&MN,N)					
720305	R706	(O&MN,N)					
720306	R706	(O&MN,N)					
7204	R706	OPTION PERIOD 1 (NAVELSG) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$81,652.74
720401	R706	(O&MN,N)					
720402	R706	(O&MN,N)					
7205	R706	OPTION PERIOD 1 (JTF-HOA) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$86,972.06
720501	R706	(O&MN,N)					
720502	R706	(O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7206	R706	OPTION PERIOD 1 (USFFC HQ N41) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$2,713,710.81
720601	R706	(O&MN,N)					
720602	R706	(O&MN,N)					
720603	R706	(O&MN,N)					
720604	R706	(O&MN,N)					
720605	R706	(O&MN,N)					
720606	R706	(O&MN,N)					
720607	R706	(O&MN,N)					
7207	R706	OPTION PERIOD 1 (CNAP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,134,208.00
720701	R706	(O&MN,N)					
720702	R706	(O&MN,N)					
720703	R706	(O&MN,N)					
720704	R706	(O&MN,N)					
720705	R706	(O&MN,N)					
7208	R706	OPTION PERIOD 1 (CNSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,256,063.05
720801	R706	(O&MN,N)					
720802	R706	(O&MN,N)					
720803	R706	(O&MN,N)					
720804	R706	(O&MN,N)					
7209	R706	OPTION PERIOD 1 (ACU-5) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$222,203.22
720901	R706	(O&MN,N)					
720902	R706	(O&MN,N)					
720903	R706	(O&MN,N)					
720904	R706	(O&MN,N)					
720905	R706	(O&MN,N)					
7210	R706	OPTION PERIOD 1 (CSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces		Lot			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Logistics Support in accordance with the Performance Work Statement. (O&MN,N)					
7211	R706	OPTION PERIOD 1 (MFL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,663,816.41
721101	R706	(O&MN,N)					
721102	R706	(O&MN,N)					
721103	R706	(O&MN,N)					
721104	R706	(O&MN,N)					
7212	R706	OPTION PERIOD 1 (MFP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$5,172,511.46
721201	R706	(O&MN,N)					
721202	R706	(O&MN,N)					
721203	R706	(O&MN,N)					
721204	R706	(O&MN,N)					
721205	R706	(O&MN,N)					
7213	R706	OPTION PERIOD 1 (4th MAW) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$845,807.88
721301	R706	(O&MN,N)					
721302	R706	(O&MN,N)					
721303	R706	(O&MN,N)					
721304	R706	(O&MN,N)					
7214	R706	OPTION PERIOD 1 (CSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement (O&MN,N)		Lot			\$176,736.00
721401	R706	(O&MN,N)					
721402	R706	(O&MN,N)					
721403	R706	(O&MN,N)					
7300	R706	OPTION PERIOD 2 (CNAL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$6,184,982.15
730001	R706	(O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301	R706	OPTION PERIOD 2 (ACU-4) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$198,644.66
730101	R706	(O&MN,N)					
7302	R706	OPTION PERIOD 2 (CNSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,254,890.51
730201	R706	INCREMENTAL FUNDING FOR SURFLANT OY2. (O&MN,N)					
730202	R706	INCREMENTAL FUNDING FOR SURFLANT OY2. (O&MN,N)					
730203	R706	INCREMENTAL FUNDING FOR SURFLANT OY2. (O&MN,N)					
730204	R706	(O&MN,N)					
7303	R706	OPTION PERIOD 2 (NECC LANT) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$1,015,898.93
730301	R706	INCREMENTAL FUNDING FOR OY2(ACTIVE) (O&MN,N)					
730302	R706	INCREMENTAL FUNDING FOR OY2(RESERVES) (O&MN,N)					
730303	R706	(O&MN,N)					
7304	R706	OPTION PERIOD 2 (NAVELSG) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$82,571.04
7305	R706	OPTION PERIOD 2 (JTF-HOA) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$95,894.33
730501	R706	(O&MN,N)					
7306	R706	OPTION PERIOD 2 (USFFC HQ N41) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,005,729.46
730601	R706	INCREMENTAL FUNDING FOR OY2. (O&MN,N)					
730602	R706	(O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7307	R706	OPTION PERIOD 2 (CNAP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,299,547.27
730701	R706	INCREMENTAL FUNDING FOR CNAP OY2. (O&MN,N)					
730702	R706	INCREMENTAL FUNDING FOR CNAP OY2. (O&MN,N)					
7308	R706	OPTION PERIOD 2 (CNSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,256,424.79
730801	R706	(O&MN,N)					
730802	R706	(O&MN,N)					
730803	R706	(O&MN,N)					
7309	R706	OPTION PERIOD 2 (ACU-5) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$230,700.17
730901	R706	R45411-8274-SE82. Funding moved from CLIN 7309 to SubCLIN 730901. (O&MN,N)					
730902	R706	R45411-9276-SE82 (O&MN,N)					
7310	R706	OPTION PERIOD 2 (CSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$0.00
7311	R706	OPTION PERIOD 2 (MFL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,709,109.96
731101	R706	(O&MN,N)					
7312	R706	OPTION PERIOD 2 (MFP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$5,405,947.34
731201	R706	(O&MN,N)					
7313	R706	OPTION PERIOD 2 (4th MAW)- Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work		Lot			\$995,075.65

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Statement. (O&MN,N)					
731301	R706	(O&MN,N)					
731302	R706	(O&MN,N)					
731303	R706	(O&MN,N)					
7314	R706	OPTION PERIOD 2 (CSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement (O&MN,N)		Lot			\$179,156.00
731401	R706	(O&MN,N)					
7400	R706	OPTION PERIOD 3 (CNAL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$5,987,143.73
740001	R706	N5701220RC0092C (O&MN,N)					
7401	R706	OPTION PERIOD 3 (ACU-4) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$201,163.80
740101	R706	V454729274ZA06 (O&MN,N)					
7402	R706	OPTION PERIOD 3 (CNSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,188,462.08
740201	R706	N4658120RC010AD (O&MN,N)					
740202	R706	N4658120RC009AD (O&MN,N)					
7403	R706	OPTION PERIOD 3 (NECC LANT) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$1,027,721.96
740301	R706	R5704620RCNWW01 (O&MN,N)					
740302	R706	R5704620RCRWW01 (O&MN,N)					
740303	R706	N4027320RC016AD (O&MN,N)					
7404	R706	OPTION PERIOD 3 (NAVELSG) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$83,617.26
7405	R706	OPTION PERIOD 3 (JTF-HOA) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in		Lot			\$83,945.04

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		accordance with the Performance Work Statement. (O&MN,N)					
740501	R706	N0006020RC009RT (O&MN,N)					
7406	R706	OPTION PERIOD 3 (USFFC HQ N41) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,030,974.38
740601	R706	N0006020RC010RT (O&MN,N)					
7407	R706	OPTION PERIOD 3 (CNAP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$2,932,864.86
740701	R706	N5702520RC002HP (O&MN,N)					
7408	R706	OPTION PERIOD 3 (CNSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,160,746.55
740801	R706	RP000720RC0022C (O&MN,N)					
7409	R706	OPTION PERIOD 3 (ACU-5) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$227,545.26
740901	R706	R45411-9274-SE82 (O&MN,N)					
7410	R706	OPTION PERIOD 3 (CSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$0.00
7411	R706	OPTION PERIOD 3 (MFL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$3,756,080.92
741101	R706	N6702620RC0012C (O&MN,N)					
7412	R706	OPTION PERIOD 3 (MFP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)		Lot			\$5,363,572.75
741201	R706	R6702520RC002RT (O&MN,N)					
7413	R706	OPTION PERIOD 3 (4th MAW) - Contractor shall provide the labor necessary for the accomplishment of		Lot			\$846,528.15

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N)					
741301	R706	N0007220RC70049 (O&MN,N)					
7414	R706	OPTION PERIOD 3 (CSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement (O&MN,N)		Lot			\$181,632.00
741401	R706	N4658020RC0112C (O&MN,N)					
7500	R706	OPTION PERIOD 4 (CNAL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$6,057,573.69
7501	R706	OPTION PERIOD 4 (ACU-4) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$203,715.18
7502	R706	OPTION PERIOD 4 (CNSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$3,227,658.31
7503	R706	OPTION PERIOD 4 (NECC LANT) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$1,039,716.45
7504	R706	OPTION PERIOD 4 (NAVELSG) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$84,676.90
7505	R706	OPTION PERIOD 4 (JTF-HOA) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$85,009.23
7506	R706	OPTION PERIOD 4 (USFFC HQ N41) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work		Lot			\$3,057,467.72

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Statement. (O&MN,N) Option					
7507	R706	OPTION PERIOD 4 (CNAP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$2,966,546.32
7508	R706	OPTION PERIOD 4 (CNSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$3,198,060.78
7509	R706	OPTION PERIOD 4 (ACU-5) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$230,426.79
7510	R706	OPTION PERIOD 4 (CSP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$0.00
7511	R706	OPTION PERIOD 4 (MFL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$3,803,756.85
7512	R706	OPTION PERIOD 4 (MFP) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$5,427,029.40
7513	R706	OPTION PERIOD 4 (4th MAW) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement. (O&MN,N) Option		Lot			\$857,271.82
7514	R706	OPTION PERIOD 4 (CSL) - Contractor shall provide the labor necessary for the accomplishment of Naval Forces Logistics Support in accordance with the Performance Work Statement (O&MN,N) Option		Lot			\$184,013.00

ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLINS 7100 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910001	R706	Funding for CLIN 9100. (O&MN,N)			
9101	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7101 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910101	R706	(O&MN,N)			
910102	R706	(O&MN,N)			
9102	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7102 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910201	R706	Funding for CLIN 9102. (O&MN,N)			
9103	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7103 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910301	R706	Funding for CLIN 9103. (O&MN,N)			
910302	R706	(O&MN,N)			
9106	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7106 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910601	R706	(O&MN,N)			
910602	R706	(O&MN,N)			
9107	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7107 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910701	R706	Funding for CLIN 9107. (O&MN,N)			
910702	R706	(O&MN,N)			
910703	R706	(O&MN,N)			
9108	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7108 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910801	R706	Funding for CLIN 9108. (O&MN,N)			
910802	R706	(O&MN,N)			
910803	R706	FY18 Rate Adjustment (O&MN,N)			
9109	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7109 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
910901	R706	(O&MN,N)			
9111	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7111 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
911101	R706	Funding for CLIN 9111. (O&MN,N)			
9112	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7112 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
911201	R706	Funding for CLIN 9112. (O&MN,N)			
911202	R706	(O&MN,N)			
911203	R706	(O&MN,N)			
9113	R706	BASE PERIOD - TRAVEL AND ODCs FOR CLIN 7113 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
911301	R706	Funding for CLIN 9113. (O&MN,N)			
9200	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7200 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920001	R706	(O&MN,N)			
920002	R706	(O&MN,N)			
920003	R706	(O&MN,N)			
920004	R706	(O&MN,N)			
920005	R706	(O&MN,N)			
9201	R706	OPTION 1 - TRAVEL AND ODCs FOR CLIN 7201 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		STATED AMOUNT. (O&MN,N)			
920101	R706	(O&MN,N)			
920102	R706	(O&MN,N)			
9202	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7202 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920201	R706	(O&MN,N)			
920202	R706	(O&MN,N)			
920203	R706	(O&MN,N)			
9203	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7203 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920301	R706	(O&MN,N)			
920302	R706	(O&MN,N)			
9205	R706	OPTION PERIOD 1: TRAVEL AND ODCs FOR CLIN 7205 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
9206	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7206 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920601	R706	(O&MN,N)			
920602	R706	(O&MN,N)			
920603	R706	(O&MN,N)			
920604	R706	(O&MN,N)			
9207	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7207 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920701	R706	(O&MN,N)			
920702	R706	(O&MN,N)			
920703	R706	(O&MN,N)			
920704	R706	(O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
920705	R706	(O&MN,N)			
920706	R706	(O&MN,N)			
9208	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7208 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920801	R706	(O&MN,N)			
920802	R706	(O&MN,N)			
920803	R706	(O&MN,N)			
920804	R706	(O&MN,N)			
920805	R706	(O&MN,N)			
9209	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7209 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
920901	R706	(O&MN,N)			
9211	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7211 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
921101	R706	(O&MN,N)			
921102	R706	(O&MN,N)			
921103	R706	(O&MN,N)			
921104	R706	(O&MN,N)			
9212	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7212 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
921201	R706	(O&MN,N)			
921202	R706	(O&MN,N)			
921203	R706	(O&MN,N)			
921204	R706	(O&MN,N)			
921205	R706	(O&MN,N)			
921206	R706	(O&MN,N)			
9213	R706	OPTION PERIOD 1 - TRAVEL AND ODCs FOR CLIN 7213 IN ACCORDANCE WITH THE PERFORMANCE WORK STATMENT.			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
921301	R706	(O&MN,N)			
921302	R706	(O&MN,N)			
921303	R706	(O&MN,N)			
921304	R706	(O&MN,N)			
9300	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7300 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
930001	R706	(O&MN,N)			
9301	R706	OPTION 2 - TRAVEL AND ODCs FOR CLIN 7301 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
930101	R706	(O&MN,N)			
9302	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7302 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
930201	R706	INCREMENTAL FUNDING FOR OY2. (O&MN,N)			
930202	R706	INCREMENTAL FUNDING FOR OY2. (O&MN,N)			
930203	R706	INCREMENTAL FUNDING FOR OY2. (O&MN,N)			
930204	R706	(O&MN,N)			
9303	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7303 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)			
930301	R706	INCREMENTAL FUNDING FOR OY2(ACTIVE) (O&MN,N)			
930302	R706	INCREMENTAL FUNDING FOR OY2(RESERVES) (O&MN,N)			
930303	R706	(O&MN,N)			
9305	R706	OPTION PERIOD 2: TRAVEL AND ODCs FOR CLIN 7205 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
930501	R706	(O&MN,N)		
9306	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7306 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
930601	R706	(O&MN,N)		
930602	R706	(O&MN,N)		
9307	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7307 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
930701	R706	INCREMENTAL FUNDING FOR OY2. (O&MN,N)		
930702	R706	INCREMENTAL FUNDING FOR OY2. (O&MN,N)		
9308	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7308 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
930801	R706	(O&MN,N)		
930802	R706	(O&MN,N)		
930803	R706	(O&MN,N)		
9309	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7309 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
930901	R706	(O&MN,N)		
930902	R706	(O&MN,N)		
9311	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7311 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
931101	R706	(O&MN,N)		
9312	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7312 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT.		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
931201	R706	(O&MN,N)		
9313	R706	OPTION PERIOD 2 - TRAVEL AND ODCs FOR CLIN 7313 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
931301	R706	(O&MN,N)		
931302	R706	(O&MN,N)		
9400	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7400 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940001	R706	N5701220RC0092C (O&MN,N)		
9401	R706	OPTION 3 - TRAVEL AND ODCs FOR CLIN 7401 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940101	R706	V454729274ZA06 (O&MN,N)		
9402	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7402 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940201	R706	N4658120RC009AD (O&MN,N)		
9403	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7403 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940301	R706	R5704620RCNWW01 (O&MN,N)		
940302	R706	R5704620RCRWW01 (O&MN,N)		
9405	R706	OPTION PERIOD 3: TRAVEL AND ODCs FOR CLIN 7205 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940501	R706	N0006020RC009RT (O&MN,N)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9406	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7406 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940601	R706	N0006020RC010RT (O&MN,N)		
9407	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7407 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940701	R706	N5702520RC002HP (O&MN,N)		
9408	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7408 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940801	R706	RP000720RC0022C (O&MN,N)		
9409	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7409 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
940901	R706	R45411-9274-SE82 (O&MN,N)		
9411	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7411 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
941101	R706	N6702620RC0012C (O&MN,N)		
9412	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7412 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
941201	R706	R6702520RC002RT (O&MN,N)		
9413	R706	OPTION PERIOD 3 - TRAVEL AND ODCs FOR CLIN 7413 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N)		
941301	R706	N0007220RC70067 (O&MN,N)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9500	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7500 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9501	R706	OPTION 4 - TRAVEL AND ODCs FOR CLIN 7501 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9502	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7502 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9503	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7503 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9505	R706	OPTION PERIOD 4: TRAVEL AND ODCs FOR CLIN 7205 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9506	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7506 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9507	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7507 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option		
9508	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7508 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option			
9509	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7509 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option			
9511	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7511 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option			
9512	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7512 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option			
9513	R706	OPTION PERIOD 4 - TRAVEL AND ODCs FOR CLIN 7513 IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT. TRAVEL AND ODC COSTS SHALL NOT EXCEED THE STATED AMOUNT. (O&MN,N) Option			

5252.216-9102 LEVEL OF EFFORT (COST TYPE CONTRACT)(SEP 2015)

(a) The level of effort for the performance of this task order during the period from the start of task order performance to 12 months thereafter is based upon estimated man-hours of direct labor. If all options are exercised by the government, the level of effort for the performance of this task order will be increased by an additional estimated man-hours of direct labor, for a total level of effort of estimated man-hours of direct labor (hereinafter referred to as the "Estimated Total Hours").

(b) The estimated composition by labor category of the Estimated Total Hours is as follows:

Labor Category	Base	Option 1	Option 2	Option 3	Option 4
Senior Automated Information Systems Analyst					
Immediate Automated Information Systems Analyst					
Junior Automated Information Systems Analyst					
Senior Logistics Analyst					
Intermediate Logistics Analyst					
Junior Logistics Analyst					
Instructor					

Office Automation Clerk					
Program Manager					
Totals					

(c) The Estimated Total Hours include overtime and subcontracting hours but exclude holidays, sick leave, vacation days and other absences.

(d) The number of man-hours expended per month may fluctuate in the pursuit of performance of the task order statement of work, provided that such fluctuation does not result in the utilization of the total man-hours of effort prior to the expiration of the task order. The number of man-hours for any labor category may be utilized by the contractor for any other labor category if necessary in performance of the task order.

(e) The contractor shall not be obligated to continue performance beyond the Estimated Total Hours, except that the Contracting Officer may require the contractor to continue performance in excess of the Estimated Total Hours until the total estimated cost has been expended. The government will not be obligated to pay fee on any hours expended in excess of the Estimated Total Hours. Any hours expended in excess of the Estimated Total Hours shall be excluded from all fee computations and adjustments. The Contracting Officer may also require the contractor to continue performance in excess of the total estimated cost until the Estimated Total Hours have been expended. In no event, however, will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the Estimated Total hours if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the total estimated cost. Nor will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the total estimated cost if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the Estimated Total Hours. The Contracting Officer may extend the period of performance in order to expend either the total estimated cost or the Estimated Total Hours.

(f) If at any time during the performance of this task order the contractor expends in excess of 85% of the available estimated man-hours of direct labor, the contractor shall immediately notify the Contracting Officer in writing. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Cost" and/or "Limitation of Funds."

(g) It is understood and agreed that for the task order, the number of hours and the total dollar amount for each labor category specified in any task order issued under this contract are estimates only and shall not limit the use of hours or dollar amounts in any labor category which may be provided for under this task order. Accordingly, in the performance of this CPFF task order, the contractor shall be allowed to adjust the quantity of labor hours provided for within labor categories specified in the order provided that in so performing the contractor shall not in any event exceed the ceiling price restrictions.

5252.216-9106 PAYMENT OF FIXED FEE (SEP 2015)

The fixed fee for work performed under this task order is detailed below, provided that approximately hours of technical effort are employed by the contractor in performance of this task order. If substantially fewer than hours of technical effort are employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rates detailed below per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." Payments shall be subject to the withholding provisions of Paragraph (b) of FAR 52.216-8, provided that the total of all such monthly payment shall not exceed eighty-five (85%) percent of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

Period of Performance	Fixed Fee Proposed/Negotiated	Est. LOE	Fixed Fee/ Est. LOE
Lot I			
Lot II			
Lot III			
Lot IV			
Lot V			

Section C - Description/Specifications/Statement of Work

See Section J, the Performance Work Statement is provided as an attachment to this task order.

5252.231-9110 ALLOWABILITY OF MATERIAL AND GENERAL BUSINESS EXPENSES (SEP 2015)

As used in this clause, the term “material” includes supplies, equipment, hardware, automatic data processing equipment, and software. This is a services task order, and the procurement of material of any kind, other than that incidental to, and necessary for the furnishing of the required services is not authorized and will not be considered an allowable cost under the task order. No such material of any kind may be procured without the prior written approval of the contracting officer.

5252.231-9111 REIMBURSEMENT OF TRAVEL COST (SEP 2015)

(a) Travel

(1) Area of Travel. Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for their personnel. This includes but is not limited to the following:

Medical Examinations

Immunization

Passports, visas, etc.

Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the task order and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this task order shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor’s facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this task order will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be

indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

Section D - Packaging and Marking

All deliverables shall be packed and marked IAW best commercial practices.

Section E - Inspection and Acceptance

In accordance with the terms and conditions contained within the SeaPort-e contract and this solicitation/task order. The Quality Assurance Surveillance Plan (QASP) is included as an attachment to this task order.

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

PLACE OF PERFORMANCE

Services to be performed hereunder shall be provided at the locations specified within the Performance Work Statement.

PERIOD OF PERFORMANCE

Period	Dates
Base	1 January 2017 – 31 December 2017
Option 1	1 January 2018 – 31 December 2018
Option 2	1 January 2019 – 31 December 2019
Option 3	1 January 2020 – 31 December 2020
Option 4	1 January 2021 – 31 December 2021
52.217-8 (if applicable)	1 January 2022 – 30 June 2022

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

7100	01/01/2017 - 12/31/2017
7101	01/01/2017 - 12/31/2017
7102	01/01/2017 - 12/31/2017
7103	01/01/2017 - 12/31/2017
7104	01/01/2017 - 12/31/2017
7105	01/01/2017 - 12/31/2017
7106	01/01/2017 - 12/31/2017
7107	01/01/2017 - 12/31/2017
7108	01/01/2017 - 12/31/2017
7109	01/01/2017 - 12/31/2017
7110	01/01/2017 - 12/31/2017
7111	01/01/2017 - 12/31/2017

7112	01/01/2017 - 12/31/2017
7113	01/01/2017 - 12/31/2017
7114	09/18/2017 - 12/31/2017
7200	01/01/2018 - 12/31/2018
7201	01/01/2018 - 12/31/2018
7202	01/01/2018 - 12/31/2018
7203	01/01/2018 - 12/31/2018
7204	01/01/2018 - 12/31/2018
7205	01/01/2018 - 12/31/2018
7206	01/01/2018 - 12/31/2018
7207	01/01/2018 - 12/31/2018
7208	01/01/2018 - 12/31/2018
7209	01/01/2018 - 12/31/2018
7210	01/01/2018 - 12/31/2018
7211	01/01/2018 - 12/31/2018
7212	01/01/2018 - 12/31/2018
7213	01/01/2018 - 12/31/2018
7214	01/01/2018 - 12/31/2018
7300	01/01/2019 - 12/31/2019
7301	01/01/2019 - 12/31/2019
7302	01/01/2019 - 12/31/2019
7303	01/01/2019 - 12/31/2019
7304	01/01/2019 - 12/31/2019
7305	01/01/2019 - 12/31/2019
7306	01/01/2019 - 12/31/2019
7307	01/01/2019 - 12/31/2019
7308	01/01/2019 - 12/31/2019
7309	01/01/2019 - 12/31/2019
7311	01/01/2019 - 12/31/2019
7312	01/01/2019 - 12/31/2019
7313	01/01/2019 - 12/31/2019
7314	01/01/2019 - 12/31/2019
7400	01/01/2020 - 12/31/2020
7401	01/01/2020 - 12/31/2020
7402	01/01/2020 - 12/31/2020
7403	01/01/2020 - 12/31/2020
7405	01/01/2020 - 12/31/2020
7406	01/01/2020 - 12/31/2020
7407	01/01/2020 - 12/31/2020
7408	01/01/2020 - 12/31/2020
7409	01/01/2020 - 12/31/2020

7411	01/01/2020 - 12/31/2020
7412	01/01/2020 - 12/31/2020
7413	01/01/2020 - 12/31/2020
7414	01/01/2020 - 12/31/2020
9100	01/01/2017 - 12/31/2017
9101	04/05/2017 - 12/31/2017
9102	01/01/2017 - 12/31/2017
9103	01/01/2017 - 12/31/2017
9106	01/01/2017 - 12/31/2017
9107	01/01/2017 - 12/31/2017
9108	01/01/2017 - 12/31/2017
9109	07/07/2017 - 12/31/2017
9111	01/01/2017 - 12/31/2017
9112	01/01/2017 - 12/31/2017
9113	01/01/2017 - 12/31/2017
9200	01/01/2018 - 12/31/2018
9201	01/01/2018 - 12/31/2018
9202	01/01/2018 - 12/31/2018
9203	01/01/2018 - 12/31/2018
9205	01/01/2018 - 12/31/2018
9206	01/01/2018 - 12/31/2018
9207	01/01/2018 - 12/31/2018
9208	01/01/2018 - 12/31/2018
9209	01/01/2018 - 12/31/2018
9211	01/01/2018 - 12/31/2018
9212	01/01/2018 - 12/31/2018
9213	01/01/2018 - 12/31/2018
9300	01/01/2019 - 12/31/2019
9301	01/01/2019 - 12/31/2019
9302	01/01/2019 - 12/31/2019
9303	01/01/2019 - 12/31/2019
9305	01/01/2019 - 12/31/2019
9306	01/01/2019 - 12/31/2019
9307	01/01/2019 - 12/31/2019
9308	01/01/2019 - 12/31/2019
9309	01/01/2019 - 12/31/2019
9311	01/01/2019 - 12/31/2019
9312	01/01/2019 - 12/31/2019
9313	01/01/2019 - 12/31/2019
9400	01/01/2020 - 12/31/2020
9401	01/01/2020 - 12/31/2020

9402	01/01/2020 - 12/31/2020
9403	01/01/2020 - 12/31/2020
9405	01/01/2020 - 12/31/2020
9406	01/01/2020 - 12/31/2020
9407	01/01/2020 - 12/31/2020
9408	01/01/2020 - 12/31/2020
9409	01/01/2020 - 12/31/2020
9411	01/01/2020 - 12/31/2020
9412	01/01/2020 - 12/31/2020
9413	01/01/2020 - 12/31/2020

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

7310	01/01/2019 - 12/31/2019
7404	01/01/2020 - 12/31/2020
7410	01/01/2020 - 12/31/2020
7500	01/01/2021 - 12/31/2021
7501	01/01/2021 - 12/31/2021
7502	01/01/2021 - 12/31/2021
7503	01/01/2021 - 12/31/2021
7504	01/01/2021 - 12/31/2021
7505	01/01/2021 - 12/31/2021
7506	01/01/2021 - 12/31/2021
7507	01/01/2021 - 12/31/2021
7508	01/01/2021 - 12/31/2021
7509	01/01/2021 - 12/31/2021
7510	01/01/2021 - 12/31/2021
7511	01/01/2021 - 12/31/2021
7512	01/01/2021 - 12/31/2021
7513	01/01/2021 - 12/31/2021
7514	01/01/2021 - 12/31/2021
9500	01/01/2021 - 12/31/2021
9501	01/01/2021 - 12/31/2021
9502	01/01/2021 - 12/31/2021
9503	01/01/2021 - 12/31/2021
9505	01/01/2021 - 12/31/2021
9506	01/01/2021 - 12/31/2021
9507	01/01/2021 - 12/31/2021
9508	01/01/2021 - 12/31/2021
9509	01/01/2021 - 12/31/2021
9511	01/01/2021 - 12/31/2021
9512	01/01/2021 - 12/31/2021

9513

01/01/2021 - 12/31/2021

Section G - Contract Administration Data

252.233-7001 CHOICE OF LAW (OVERSEAS) (JUNE 1997)

This task order shall be construed and interpreted in accordance with the substantive laws of the United States of America. By the execution of this contract, the Contractor expressly agrees to waive any rights to invoke the jurisdiction of local national courts where this contract is performed and agrees to accept the exclusive jurisdiction of the United States Armed Services Board of Contract Appeals and the United States Court of Federal Claims for hearing and determination of any and all disputes that may arise under the Disputes clause of this task order.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(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 System for Award Management 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).

2-IN-1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in

WAWF, as specified by the contracting officer.

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	N00189
Admin DoDAAC	S2404A
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	N00060
Accept at Other DoDAAC	
LPO DoDAAC	N00060
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.

NOT APPLICABLE

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

(End of clause)

CONTRACT ADMINISTRATION PLAN (CAP) FOR COST TYPE CONTRACTS/ORDERS

In order to expedite the administration of this task order, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included with this section (Section G). The office or individual designated as having responsibility should be contacted for any questions, clarifications or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:

- a. All pre-award duties such as solicitation, negotiation and award of contracts.
- b. Any information or questions during the pre-award stage of the procurement.
- c. Freedom of Information inquiries.
- d. Changes in contract terms and/or conditions.
- e. Post award conference.

2. The Contract Administration Office (CAO) is responsible for matters specified in FAR 42.302, except those areas otherwise designated as the responsibility of the Contracting Officer's Representative (COR) or someone else herein.

3. The Defense Contract Audit Agency (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of this contract prior to final payment to the contractor.

4. The paying office is responsible for making payment of proper invoices after acceptance is documented.

5. The Contracting Officer's Representative (COR) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the contract. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the government. If in the opinion of the contractor an effort outside the scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The COR duties are as follows:

a. Technical Interface

(1) The COR is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations/clarifications of specific details relating

to technical aspects of contract requirements; milestones to be met within the general terms of the contract or specific subtasks of the contract; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the contract or order. The COR is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The COR is prohibited from issuing any instruction which would constitute a contractual change. The COR shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Contract Surveillance

(1) The COR shall monitor the contractor's performance and progress under the contract. In performing contract surveillance duties, the COR should exercise extreme care to ensure that he/she does not cross the line of personal services. The COR must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the contract. If the contractor is directed to perform the contract services in a specific manner, the line is being crossed. In such a situation, the COR's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the contract into one for personal services.

(2) The COR shall monitor the contractor's performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the COR is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation. When contract performance is taking place at a government location, the COR shall also monitor contractor employees performing under the contract with regard to kind, number and hours worked to ensure that the contractor is properly charging time applied to the contract. A record of such personal observations should be kept and compared with charges invoiced by the contractor for that task and time frame. This information can also be used as a tool in evaluating the contractor certificate of performance. It is essential that the COR coordinate these efforts with the CAO designated in the contract.

(3) The COR will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the COR should determine the factors causing the delay and report them to the PCO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the COR is responsible for monitoring the recovery and keeping the PCO advised of progress.

(4) The COR shall maintain surveillance of the contractor's performance to determine if the percentage of work performed reasonably corresponds to the percentage of funds expended. This responsibility requires a thorough review of the contractor's progress reports. The COR shall immediately report to the PCO any difficulties perceived in this area. The COR is also responsible for providing the contractor with any written comments the PCO may make in response to the progress reports and/or personal observations of the COR.

(5) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible contract, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of contract performance. Subsequent CPARs covering any contract option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The COR is responsible for quality assurance of services performed and acceptance of the services or deliverables. The COR shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the COR must take into consideration all documentary information available and any information developed from personal observations.

(2) The COR must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The COR may request DCAA to take a payment offset on questioned costs, when documentary evidence or personal observations do not support submitted invoices. The COR shall notify DCAA when questioned costs have been resolved with the contractor. The COR will ensure that DCAA conducts floor checks and/or timecard checks when actual monitoring is not feasible. The COR will be cognizant of the invoicing procedures and the prompt payment due dates detailed elsewhere in the contract.

(3) The COR will provide the PCO and the CAO with copies of acceptance documents such as Certificates of

Performance.

(4) Upon completion of all services under the contract, the COR shall work with the Contractor to obtain and execute a final voucher no more than 60 days after completion of performance. The COR shall ensure that the voucher is clearly marked as a "Final Voucher."

d. Contract Modifications/Orders Under Indefinite Delivery Contracts.

(1) The COR is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

(2) Once the PCO has requested and received the contractor's proposal the COR shall review and evaluate the contractor's proposal and furnish comments and recommendations to the PCO, as appropriate.

(3) The COR may interface with the contractor to obtain necessary information to assist in his/her development of the task statements, but the contractor shall not develop the task.

e. Administrative Duties

(1) The COR is responsible for taking appropriate action on technical correspondence pertaining to the contract and for maintaining files on each contract. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The COR shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the contract.

(3) The COR must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the COR will take the necessary steps to ensure that it is furnished in a timely fashion and in proper condition for use. The COR will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

g. Security. The COR is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The COR is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Contract Completion Statement.

(1) The COR is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any contract option and 60 days after contract completion. The report shall include a written statement that services were received in accordance with the Contract terms and that the contract is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor. For contracts where delivery orders are issued, one consolidated report which addresses all actions under the contract may be submitted.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of contract completion.

(3) The COR is responsible for providing necessary assistance to the Contracting Officer in performing Contract Close-out in accordance with FAR 4.804, Closeout of Contract Files.

6. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the COR. The TA does not have the authority to provide any technical direction or clarification to the contract. Duties that may be performed by the TA are as follows:

a. Identify contractor deficiencies to the COR.

- b. Review contract/delivery order deliverables, recommend acceptance/rejection, and provide the COR with documentation to support the recommendation.
- c. Assist in preparing the final report on contractor performance for the applicable contract/delivery order in accordance with the format and procedures prescribed by the COR.
- d. Identify contract noncompliance with reporting requirements to the COR.
- e. Evaluate the contractor's proposals for specific delivery orders and identify, for the COR, any potential problems, areas of concern, or issues to be discussed during negotiations.
- f. Review contractor status and progress reports, identify deficiencies to the COR, and provide the COR with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.
- g. Review invoices for the appropriate mix of types and quantities of labor, materials, and other direct costs, and provide the COR with recommendations to facilitate COR certification of the invoice.
- h. Provide the COR with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.
- i. Provide detailed written reports of any trip, meeting, or conversation to the COR subsequent to any interface between the TA and contractor.

(End of Text)

5252.201-9117 COMMUNICATIONS DURING THE LIFE OF THE TASK ORDER (SEP 2015)

- (a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this order.
- (b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.
- (c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this order and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Principal Contracting Officer is:

5252.204-9122 SECURITY ADMINISTRATION (CONTRACT)(SEP 2015)

The highest level of security required under this contract is **SECRET** as designated on DD Form 254 attached hereto and made a part hereof.

The Commander, Defense Investigative Service, Director of Industrial Security, **Capital Region**, is designated Security Administrator for

Accounting Data

the purpose of administering all elements of military security hereunder.

Section H - Special Contract Requirements

5252.204-9400 Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, Information Technology (IT) Systems or Protected Health Information (July 2013)

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – “DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)” dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives.

APPLICABILITY

This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoN or DoD computer/network/system to perform certain unclassified sensitive duties. This clause also applies to contractor employees who access Privacy Act and Protected Health Information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Position, as advised by the command security manager. It is the responsibility of the responsible security officer of the command/facility where the work is performed to ensure compliance.

Each contractor employee providing services at a Navy Command under this contract is required to obtain a Department of Defense Common Access Card (DoD CAC). Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

ACCESS TO FEDERAL FACILITIES

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Navy Command’s Security Manager upon arrival to the Navy Command and shall out-process prior to their departure at the completion of the individual’s performance under the contract.

ACCESS TO DOD IT SYSTEMS

In accordance with SECNAV M-5510.30, contractor employees who require access to DoN or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity’s Command Information Assurance Manager. Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) which is a higher level investigation than the National Agency Check with Law and Credit (NACLC) described below. Due to the privileged system access, a SSBI suitable for High Risk public trusts positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee’s duties, such employees shall in-process with the Navy Command’s Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual’s performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with

knowledge of the system/network access required or the COR shall sign the SAAR-N as the “supervisor”.

The SAAR-N shall be forwarded to the Navy Command’s Security Manager at least 30 days prior to the individual’s start date. Failure to provide the required documentation at least 30 days prior to the individual’s start date may result in delaying the individual’s start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor’s Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

INTERIM ACCESS

The Navy Command's Security Manager may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

DENIAL OR TERMINATION OF ACCESS

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

CONTRACTOR’S SECURITY REPRESENTATIVE

The contractor shall designate an employee to serve as the Contractor’s Security Representative. Within three work days after contract award, the contractor shall provide to the requiring activity’s Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor’s Security Representative. The Contractor’s Security Representative shall be the primary point of contact on any security matter. The Contractor’s Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Navy recognizes contractor employees under this contract as Non-Critical Sensitive [ADP/IT-II] when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and Protected Health Information (PHI), provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLIC to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The NACLIC consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual’s start date shall result in delaying the

individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years) throughout the contract performance period. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Navy Command Security Manager. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy may render the contractor employee ineligible for the assignment. An unfavorable determination made by the Navy is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or a hard copy VAR directly from the contractor's Security Representative. Although the contractor will take JPAS "Owning" role over the contractor employee, the Navy Command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed National Agency Check with Written Inquiries (NACI) or ensure successful FBI fingerprint results have been gained and investigation has been

processed with OPM

Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your Command Security Manager and Information Assurance Manager for local policy when IT-III (non-sensitive) access is required for non-US citizens outside the United States.

5252.228-9129 LIABILITY INSURANCE (COST TYPE CONTRACTS) (SEP 2015)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-LIABILITY TO THIRD PERSONS" (FAR 52.228-7) and shall be maintained in the minimum amounts shown:

(1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury. No property damage general liability insurance is required.

(2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage. Comprehensive form of policy is required.

(3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

5252.231-9131 COST LIMITATION CEILINGS ON INDIRECT RATES (SEP 2015)

If an offeror proposes cost limitation ceilings on indirect rates, the offeror is advised that the Government may evaluate the offeror's cost proposal accordingly. The decision to propose cost limitation ceilings is the offeror's decision. In the event the offeror proposes indirect rate limitations, these same ceiling rate limitations may be incorporated into any resultant contract without discussion. Under any cost reimbursement contract, the indirect rates billed shall be limited to the ceiling rate(s) identified in the contract. Any costs incurred above ceiling rates are not allowable.

5252.201-9132 APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (SEP 2015)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

To be provided prior to award (if applicable)

NAME

MAIL ADDRESS

TELEPHONE NUMBER

5252.242-9133 CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES (SEP 2015)

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:
 - a. All pre-award information, questions, or data;
 - b. Freedom of Information inquiries;
 - c. Change/question/information regarding the scope, terms or conditions of the basic contract document; and/or
 - d. Arranging the post award conference (See FAR 42.503).
2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the contract prior to final payment to the contractor.

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

5. CONTRACTING OFFICERS REPRESENTATIVE (COR) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
 - b. Technical advice/recommendations/clarification on the statement of work;
 - c. The statement of work for delivery/task orders placed under this contract.
 - d. An independent government estimate of the effort described in the definitized statement of work;
 - e. Quality assurance of services performed and acceptance of the services or deliverables;
 - f. Government furnished property;
 - g. Security requirements on Government installation;
 - h. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order;
- and/or
- i. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order; or until the issue has otherwise been resolved. **THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE THE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.**

In the event that the COR named above is absent due to leave, illness, or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR listed below:

ACOR Name: Will be provided at the time of award (if applicable)

Address:

Phone:

6. TECHNICAL ASSISTANT, if assigned by the requiring activity, is responsible for providing technical assistance and support to the COR in contract administration by:

- a. Identifying contractor deficiencies to the COR;
- b. Reviewing contract/delivery/task order deliverables and recommending acceptance/rejection of deliverables;
- c. Identifying contractor noncompliance of reporting requirements;
- d. Evaluating contractor proposals for specific contracts/orders and identifying areas of concern affecting negotiations;
- e. Reviewing contractor reports providing recommendations for acceptance/rejection;
- f. Reviewing invoices for appropriateness of costs and providing recommendations to facilitate certification of the invoice;
- g. Providing COR with timely input regarding the SOW, technical direction to the contractor and recommending corrective actions; and
- h. Providing written reports to the COR as required concerning trips, meetings or conversations with the contractor.

Name: To be determined at the time of award (if applicable)

Address:

Phone:

5252.222-9135 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (SEP 2015)

An attachment hereto sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Government Designated Labor Category	Estimated SCA Category	SCA Code	Government Equivalent

(End of clause)

5252.242-9402 TECHNICAL DIRECTION (JAN 1992)

(a) When necessary, technical direction or clarification concerning the details of specific tasks set forth in the contract shall be given through issuance of Technical Direction Letters (TDLs) by the Contracting Officer's Representative (COR).

(b) Each TDL shall be in writing and shall include, as a minimum, the following information:

- (1) Date of TDL;
- (2) Contract and TDL number;
- (3) Reference to the relevant section or item in the statement of work;
- (4) Signature of COR

(c) Each TDL issued hereunder is subject to the terms and conditions of this contract; and in no event shall technical directions constitute an assignment of new work or changes of such nature as to justify any adjustment to the fixed fee, estimated costs, or delivery terms under the contract. In the event of a conflict between a TDL and this contract, the contract shall control.

(d) When in the opinion of the Contractor a technical direction calls for effort outside the contract statement of work, the Contractor shall notify the COR and Contracting Officer thereof in writing within two working days of having received the technical direction in question. The Contractor shall undertake no performance to comply with the technical direction until the matter has been resolved by the Contracting Officer through formal contract modification or other appropriate action.

(e) Oral technical directions may be given by the COR only in emergency circumstances, and provided that any oral technical direction given is reduced to writing by the COR within two working days of its issuance.

(f) Amendments to a TDL shall be in writing and shall include the information set forth in paragraph (b) above. A TDL may be amended orally only by * in emergencies; oral amendments shall be confirmed in writing within two working days from the time of the oral communication amending the TDL by a TDL modification.

(g) Any effort undertaken by the Contractor pursuant to oral or written technical directions issued other than in accordance with the provisions herein shall be at the Contractor's risk of not recovering related costs incurred and corresponding proportionate amount of fixed fee, if any.

(End of Clause)

Section I - Contract Clauses

IN ADDITION TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE SEAPORT-E MULTIPLE AWARD CONTRACTS (MACs), THE FOLLOWING CLAUSES/PROVISIONS ARE INCORPORATED BY REFERENCE:

52.222-55 Minimum Wages Under Executive Order 13658 (Dec 2014) - Clause

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

252.204-7015 Disclosure of Information to Litigation Support Contractors (Feb 2014) - Clause

252.222-7002 Compliance With Local Labor Laws (Overseas) (Jun 1997) - Clause

252.223-7006 Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials (Sep 2014) - Clause

252.225-7041 Correspondence in English (Jun 1997) - Clause

252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (Jun 2015) - Clause

252.225-7981 Additional Access to Contractor and Subcontractor Records (Other than USCENTCOM) (Deviation 2015-O0016) - Clause

252.225-7993 Prohibition on Providing Funds to the Enemy (Deviation 2015-O0016) - Clause

252.225-7995 (Dev) Contractor Personnel Performing in the United States Central Command Area of Responsibility (Deviation 2015-O0009)(Jan 2015) - Clause

252.239-7018 Supply Chain Risk (Nov 2013) - Clause

252.225-7040 Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States

IN ADDITION TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE SEAPORT-E MULTIPLE AWARD CONTRACTS (MACs), THE FOLLOWING CLAUSES/PROVISIONS ARE INCORPORATED BY FULL TEXT:

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the task order. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within ten (10) days of task order expiration. (End of clause)

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

(a) The Government may extend the term of this task order by written notice to the Contractor within 10 (ten) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least ten (10) days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

(End of Clause)

52.232-18 -- Availability of Funds (Apr 1984)

Funds are not presently available for this task order. The Government's obligation under this task order is contingent upon the availability of appropriated funds from which payment for task order purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this task order and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

52.232-22 -- Limitation of Funds (Apr 1984)

As prescribed in [32.706-2\(b\)](#), insert the following clause. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause.

(a) The parties estimate that performance of this task order will not cost the Government more than

- (1) the estimated cost specified in the Schedule or,
- (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.

The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this task order within the estimated cost, which, if this is a cost-sharing task order, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the task order up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this task order in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of

- (1) the total amount so far allotted to the task order by the Government or,
- (2) if this is a cost-sharing contract, the amount then allotted to the task order by the Government plus the Contractor's corresponding share.

The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the task order or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this task order on that date in accordance with the provisions of the Termination clause. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this task order on that later date.
- (f) Except as required by other provisions of this task order, specifically citing and stated to be an exception to this clause -
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this task order; and
 - (2) The Contractor is not obligated to continue performance under this task order (including actions under the Termination clause of this contract) or otherwise incur costs in excess of --
 - (i) The amount then allotted to the task order by the Government or;
 - (ii) If this is a cost-sharing contract, the amount then allotted by the Government to the task order plus the Contractor's corresponding shareContracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increase which shall then constitute the total amount allotted by the Government to this task order.
- (g) The estimated cost shall be increased to the extent that
- (1) the amount allotted by the Government or,
 - (2) if this is a cost-sharing task order, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds estimated cost specified in the Schedule.
- If this is a cost-sharing task order, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this task order. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this task order, whether incurred during the course of the task order or as a result of termination.
- (i) When and to the extent that the amount allotted by the Government to the task order is increased, any costs the Contractor incurs before the increase that are in excess of --
- (1) The amount previously allotted by the Government or;
 - (2) If this is a cost-sharing task order, the amount previously allotted by the Government to the task order plus the Contractor's corresponding share, be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this task order. If this task order is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the task order, based upon the share of costs incurred by each.
- (l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this task order.

(End of Clause)

Section J - List of Attachments

Attachment 1 - PWS Rev 3/28/2018

Attachment 2 - DD254 Rev. 1 dated 12/20/2016

Attachment 4 - QASP Rev. 1 dated 12/28/2016

Attachment 5 - OCI Mitigation Plan rev 7/19/2018

Attachment 6 - OCI Training Certificate

Attachment 7 - OCI NDA Rev NBIS

Attachment 8 - OCI Org Chart

Wage Determination 2015-4111 Revision 12 Dated 16 July 2019

Wage Determination 2015-4281 Revision 14 Dated 16 July 2019

Wage Determination 2015-4341 Revision 12 Dated 15 August 2019

Wage Determination 2015-4539 Revision 09 Dated 30 July 2019

Wage Determination 2015-5635 Revision 11 Dated 02 August 2019

Wage Determination 2015-5691 Revision 09 Dated 02 August 2019

Wage Determination 2015-5781 Revision 09 Dated 29 July 2019

Attachment Number	File Name	Description
	2015-5635_San_Diego.pdf	Wage Determination 2015-5635 Revision 11 Dated 02 August 2019
	Attachment_2_DD254_Rev_1.pdf	Attachment 2 - DD254 Rev. 1
	Attachment_7_OCI_NFL_NDA_Rev_NBIS.DOCX	Attachment 7 - OCI NDA Rev NBIS
	Attachment_8_OCI_Org_Chart.docx.docx	Attachment 8 - OCI Org Chart
	Attachment_1_Performance_Work_Statement_Rev_16MAR2020_MOD83.docx	Performance Work Statement

Attachment Number	File Name	Description
	Attachment_5_NFL_OCI_Plan_revised_July_19_2018.docx	Attachment 5 - OCI Mitigation Plan rev 7/19/2018
	2015-4281_VA_Arlington.pdf	Wage Determination 2015-4281 Revision 09 Dated 16 July 2019
	WD_2015_4111_Rev_12.pdf	Wage Determination 2015-4111 Revision 12 Dated 16 July 2019
	Attachment_6_NFL_OCI_Training_Certification.docx	Attachment 6 - OCI Training Certificate
	2015-5781_NC_Craven.pdf	Wage Determination 2015-5781 Revision 09 Dated 29 July 2019
	2015-5691_Hawaii.pdf	Wage Determination 2015-5691 Revision 09 Dated 02 August 2019
	Attachment_4_Quality_Assurance_Surveillance_Plan_(QASP)_Rev_1.pdf	Attachment 4 - QASP Rev. 1
	2015-4539_Florida.pdf	Wage Determination 2015-4539 Revision 09 Dated 30 July 2019
	2015-4341_VA_Norfolk.pdf	Wage Determination 2015-4341 Revision 12 Dated 15 August 2019