						1. CONTRACT ID CODE		PAGE	E OF PAGES
AMEN	DMENT OF SOLICITA	TION/	MODIFICATION OF	CONTR	ACT	V		1	2
2. AMENI	DMENT/MODIFICATION NO. 89		3. EFFECTIVE DATE 13-Mar-2019	4. REQU		JRCHASE REQ. NO. See Section G	5. PR(DJECT NO. (/ N/	
6. ISSUE	D BY	CODE	N00178	7. ADMI	NISTERED	BY (If other than Item 6)	COL	DE	S2101A
NSWC	, DAHLGREN DIVISION				DCMA	Baltimore			SCD: C
17632	Dahlgren Road Suite 157	7			217 EA	ST REDWOOD STREET, SU	ITE		
	en VA 22448-5110				1800				
2 ag.					BALTI	MORE MD 21202-3375			
				1					
8. NAME	AND ADDRESS OF CONTRAC	TOR (No.	., street, county, State, and Zip	Code)		9A. AMENDMENT OF SOLICITAT	ION NO		
CSF	RALLC								
120	1 M. Street SE, Suite 400)							
Was	shington DC 20003					9B. DATED (SEE ITEM 11)			
						10A. MODIFICATION OF CONTR	ACT/OR	DER NO.	
					[X]				
						N00178-04-D-4030-00	12		
		1				10B. DATED (SEE ITEM 13)			
CAGE CODE	8X463	FACILI	TY CODE			23-Jul-2015			
		11. T	HIS ITEM ONLY APPLI	ES TO A	MENDM	ENTS OF SOLICITATIONS			
Offers mu	st acknowledge receipt of this a	mendmer	nt prior to the hour and date sp	ecified in the	e solicitatio	receipt of Offers [] is extended, [] n or as amended, by one of the followir	ng metho	ds:	
						eceipt of this amendment on each copy URE OF YOUR ACKNOWLEDGEMEN			
•	5					RESULT IN REJECTION OF YOUR O			
	e to change an offer already sub ent, and is received prior to the o		• • •	elegram or le	etter, provid	ed each telegram or letter makes refer	ence to t	he solicitation	and this
	OUNTING AND APPROPRIATION								
			SEE S	ECTION G	6				
	13.					IS OF CONTRACTS/ORDERS	S,		
(+)		-			-	S DESCRIBED IN ITEM 14.			
(*)	ITEM 10A.	ISSUED	PURSUANT TO: (Specify autr	<i>nority)</i> THE C	JHANGES	SET FORTH IN ITEM 14 ARE MADE I	NTHEC	UNTRACT	RDER NO. IN
[]									
[]	B. THE ABOVE NUMBERED date, etc.)SET FORTH IN ITE					NISTRATIVE CHANGES (such as char	nges in p	aying office, a	appropriation
[]	C. THIS SUPPLEMENTAL AG	GREEMEN	IT IS ENTERED INTO PURSU	JANT TO AL	JTHORITY	OF:			
[X]	D. OTHER (Specify type of me FAR 52.232-22 Limitation								
E. IMPC	RTANT: Contractor [X] is I	not, [] is	required to sign this docu	ment and r	eturn cop	ies to the issuing office.			
		ODIFICA	FION (Organized by UCF section	ion headings	s, including	solicitation/contract subject matter whe	ere feasil	ble.)	
SEE	PAGE 2								
15A. NAI	ME AND TITLE OF SIGNER (Ty	pe or prin	<i>t</i>)	16A. NAMI	E AND TITI	LE OF CONTRACTING OFFICER (Type	be or prin	nt)	
15B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNIT	ED STATE	S OF AMERICA		16C. [DATE SIGNED
				BY					
(Si	gnature of person authorized to	sign)			(5	ignature of Contracting Officer)			
NSN 7540	0-01-152-8070	~ /	I	30-105	,-	STANDARI	FORM	1 30 (Rev. 10)-83)
PREVIOU	IS EDITION UNUSABLE					Prescribed by FAR (48 CFR			

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GENERAL INFORMATION

The reason for this modification is to provide increments of funding to Award Term 1 CLINs

pursuant to FAR 52.232-22 Limitation of Funds.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$44,293,279.00 by \$82,220.00 to \$44,375,499.00.

Type Of Fund	From (\$)	By (\$)	To (\$)
FMS	0.00	47,020.00	47,020.00
SCN	0.00	31,900.00	31,900.00
FMS	0.00	500.00	500.00
SCN	0.00	2,800.00	2,800.00
	FMS SCN FMS	FMS 0.00 SCN 0.00 FMS 0.00	FMS 0.00 47,020.00 SCN 0.00 31,900.00 FMS 0.00 500.00

The total value of the order is hereby increased from \$45,358,178.00 by \$0.00 to \$45,358,178.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7301AA	273,534.00	(78,920.00)	194,614.00
7301FM	0.00	47,020.00	47,020.00
7301FN	0.00	31,900.00	31,900.00
9301AA	124,073.00	(3,300.00)	120,773.00
9301CA	0.00	500.00	500.00
9301CB	0.00	2,800.00	2,800.00

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

CLIN/SLIN	From	То
7301FM		3/14/2019 - 7/26/2019
7301FN		3/14/2019 - 7/26/2019
9301CA		3/14/2019 - 7/26/2019
9301CB		3/14/2019 - 7/26/2019

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target	Fee	CPIF
7000	AC54	Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of hours. Fee finalized in mod 86. Fee Earned (Fund Type - TBD)		LO				\$5,782,523.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
700001	AC54	Labor Funding in Support of DDG-51 within AEGIS (Mod 01) DDG 114 OWLD:5/31/18 (SCN)						
700002	AC54	Labor Funding in Support of DDG-51 within AEGIS (Mod 01) SCN OWLD: 4/20/18 (SCN)						
700003	AC54	Labor Funding in Support of AEGIS BMD baseline 4.0.3 Combat Systems Lifetime Engineering Agent functions. (Mod 03) PWS C.3.1 & C.3.2 (WCF)						
700004	AC54	Labor Funding in Support of The Aegis BMD 5.0 effort. (Mod 03) PWS C.3.4 (WCF)						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
700005	AC54	Labor Funding in Support of Aegis BMD baseline 5.1 embedded training capability. (Mod 03) PWS C.3.1 & C.3.2 (WCF)							
700006	AC54	Labor Funding in Support of developing a Virtual Test Bed (VTB).(Mod 03) PWS C.3.1 (WCF)							
700007	AC54	Labor Funding in Support of AMDR within AEGIS. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (RDT&E)							
700008	AC54	Labor Funding in Support of NGS IOP Virtualization.(Mod 03) (WCF)							
700009	AC54	Labor Funding in Support of NAMDC's Mission Package Analysis. (Mod 03) PWS C.3.1 & C.3.2-2410 (a) is hereby invoked (WCF)							
700010	AC54	Labor Funding in Support of DGSIT events. (Mod 03) PWS C.2.1.3-2410 (a) is hereby invoked (O&MN,N)							
700011	AC54	Labor Funding in Support of AEGIS BMD. (Mod 03) PWS C.5.1 & C.5.2 (WCF)							
700012	AC54	Labor Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. (Mod 03) PWS C.3.1 (WCF)							
700013	AC54	Labor Funding in Support of Weapon System Element and Combat System Domain Engineering. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (RDT&E)							

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700014	AC54	Labor Funding in Support of NIFC-CA collateral capability of baseline 9. (Mod 03) (WCF)					
700015	AC54	Labor Funding in Support of ABMD (Mod 03)-2410 (a) is hereby invoked- Funding Doc # N6887615RCK0039-AA (RDT&E)					
700016	AC54	Labor Funding in Support of AMDR within AEGIS (Mod 03) PWS C.3.1 (RDT&E)					
700017	AC54	Labor Funding in Support of AEGIS. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (O&MN,N)					
700018	AC54	Labor Funding in Support of ACTS. (Mod 03) PWS C.3.1 & C.3.2-2410 (a) is hereby invoked- Funding Doc # N3596A15WXCM016-AB (O&MN,N)					
700019	AC54	Labor Funding in Support of CPSD Fleet Projections and Weapons System Element and Combat System Domain Engineering. (Mod 03) PWS C.3.1 & C.3.2-2410 (a) is hereby invoked (RDT&E)					
700020	AC54	Incremental Funding Labor-(Mod 04) (O&MN,N)					
700021	AC54	Incremental Funding Labor-(Mod 04) (O&MN,N)					
700022	AC54	Incremental Funding Labor-(Mod 04) (O&MN,N)					
700023	AC54	Incremental Funding Labor-(Mod 04) (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
700024	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700025	AC54	Incremental Funding Labor-(Mod 04) (SCN)						
700026	AC54	Incremental Funding Labor-(Mod 04) (SCN)						
700027	AC54	<pre>Incremental Funding Labor- (Mod 04)-2410 (a) is hereby invoked (O&MN,N)</pre>						
700028	AC54	Incremental Funding Labor-(Mod 04) (SCN)						
700029	AC54	Incremental Funding Labor- (Mod 04)-2410 (a) is hereby invoked (WCF)						
700030	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700031	AC54	Incremental Funding Labor-(Mod 04) (SCN)						
700032	AC54	Incremental Funding Labor-(Mod 04) (SCN)						
700033	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700034	AC54	Incremental Funding Labor-(Mod 04) (OPN)						
700035	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700036	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700037	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700038	AC54	Incremental Funding Labor-(Mod 04)\$14,511 (Mod 09) -\$3,000 (SCN)						
700039	AC54	<pre>Incremental Funding Labor- (Mod 04)-2410 (a) is hereby invoked (WCF)</pre>						
700040	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700041	AC54	Incremental Funding Labor-(Mod 04) (WCF)						
700042	AC54	Incremental Funding Labor-(Mod 04) (WCF)						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700043	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700044	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700045	AC54	Incremental Funding Labor-(Mod 04) (RDT&E)					
700046	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700047	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700048	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700049	AC54	Incremental Funding Labor-(Mod 05)-\$95,000 (WCF)					
700050	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700051	AC54	Incremental Funding Labor-(Mod 06) (WCF)					
700052	AC54	Incremental Funding Labor- (Mod 06)-2410 (a) is hereby invoked (O&MN,N)					
700053	AC54	Incremental Funding Labor-(Mod 07) (SCN)					
700054	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700055	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700056	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700057	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700059	AC54	Incremental Funding Labor-(Mod 09) (SCN)					
700061	AC54	Incremental Funding Labor-(Mod 10) (WCF)					
700062	AC54	Incremental Funding Labor-(Mod 10) (RDDA)					
700065	AC54	Incremental Funding Labor-(Mod 10) (SCN)					
700066	AC54	Incremental Funding Labor-(Mod 10) (SCN)					
700067	AC54	Incremental Funding Labor-(Mod 10) (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
700068	AC54	Incremental Funding Labor-(Mod 10) (WCF)							
700069	AC54	Incremental Funding Labor-(Mod 10) (WCF)							
700070	AC54	Incremental Funding Labor-(Mod 10) (SCN)							
700071	AC54	Incremental Funding Labor-(Mod 10) (SCN)							
700072	AC54	Incremental Funding Labor-(Mod 10) (WCF)							
700073	AC54	Incremental Funding Labor-(Mod 11) (WCF)							
700074	AC54	Incremental Funding Labor-(Mod 11) (SCN)							
700075	AC54	Incremental Funding Labor-(Mod 11) (SCN)							
700076	AC54	Incremental Funding Labor-(Mod 11) (SCN)							
700077	AC54	Incremental Funding Labor-(Mod 11) (WCF)							
700078	AC54	Incremental Funding Labor-(Mod 11) (WCF)							
700079	AC54	Incremental Funding Labor-(Mod 11) (SCN)							
700081	AC54	Incremental Funding Labor-(Mod 11) (RDT&E)							
700082	AC54	Incremental Funding Labor-(Mod 12) (SCN)							
700083	AC54	Incremental Funding Labor-(Mod 12) (SCN)							
700084	AC54	Incremental Funding Labor-(Mod 12) (OPN)							
700085	AC54	Incremental Funding Labor-(Mod 12) (O&MN,N)							
700086	AC54	Incremental Funding Labor-(Mod 12) (WCF)							
700087	AC54	Incremental Funding Labor-(Mod 12) (WCF)							
700088	AC54	Incremental Funding Labor-(Mod 13) (WCF)							
700089	AC54	Incremental Funding Labor-(Mod 13) (WCF)							

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Item	PSC	Supplies/Services	Qty	Unit Target Cost	Target Fee	CPIF
700090	AC54	Incremental Funding Labor-(Mod 13 & 20) (SCN)				
700091	AC54	Incremental Funding Labor-(Mod 13) (SCN)				
700092	AC54	Incremental Funding Labor-(Mod 13) (WCF)				
700093	AC54	Incremental Funding Labor-(Mod 13) (WCF)				
700094	AC54	Incremental Funding Labor-(Mod 14) (WCF)				
700095	AC54	Incremental Funding Labor-(Mod 14) (WCF)				
700096	AC54	Incremental Funding Labor-(Mod 14) (WCF)				
700097	AC54	Incremental Funding Labor-(Mod 14) (RDT&E)				
700098	AC54	Incremental Funding Labor-(Mod 14) (RDT&E)				
700099	AC54	Incremental Funding Labor-(Mod 14) (WCF)				
7001		Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS.				\$1,349,762.00
7001AA	AC54	Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of hours. Fee Finalized in mod 86. Fee Earned (Fund Type - TBD)		LO		\$0.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			

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Item	PSC	Supplies/Services	Qty	Unit	Target (Cost	Target Fe	e CPIF
	Government Underrun Share Line	54FF1100, 601, 1000	20, 70.0%	0	i i i i i i i i i i i i i i i i i i i			
7001AB	AC54	Award - 1300509801 Line Item 00001; 10 U.S.C 2410(a) authority is being invoked; AWS SME support of DGSIT LANT HST CSG Event (RDT&E)		LO				\$17,135.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AC	AC54	Award - 1300509863 Line Item 00001; Aegis BMD baseline 4.0.3 (RDT&E)		LO				\$10,000.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AD	AC54 Max Fe	Award - 1300508896 - Line Item 00001; Aegis BMD - FMS funding with Expiring Case Limited Period for Incurring Costs - FMS Case JA-P-LTS No Costs May Be Incurred after 12/31/2015 (FMS Case #JA-P-LTS)		LO				\$98,200.00
	Min Fe	e	70.00					
	Government Overrun Share Line		70.0%					

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7001AE	AC54	Award - 1300509730 - Line Item 00001; Aegis BMD (RDT&E)		LO					\$113,385.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AF	AC54	Award - 1300509953 - Line Item 00001; Aegis BMD (RDT&E)		LO					\$74,512.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AG	AC54	Award - 1300505956 - Line Item 00001; LCS 118; No costs may be incurred after the OWLD 04/30/2019 (SCN)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AH	AC54	Award - 1300504032 Line Item 00001; Aegis DDG 114; No costs may be incurred after the OWLD 05/31/2018 (SCN)		LO					\$159,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AJ	AC54	Award - 1300506444 - Line Item 00001; Aegis BMD; FMS funding with Expiring Case Limited Period for Incurring Costs - FMS Case JA-P-FJW. No costs may be incurred after 09/30/15. (FMS Case #JA-P-FJW)		LO				\$50,600.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AK	AC54	Award - 1300506398 - Line Item 00001; Aegis BMD; FMS Funding Expiring Case Limited Period For Incurring Costs FMS Case JA-P-LTS. No Costs May Be Incurred After 12/31/15. (FMS Case #JA-P-LTS)		LO				\$88,200.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AL	AC54	Award - 1300503974; Line Item 00001; Aegis (RDT&E)		LO				\$124,994.00
	Max Fee							
	Min Fee							

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Item	PSC	Supplies/Services	Qty	Unit	Target	: Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AM	AC54	Award - 1300503978- Line Item 00001; Aegis - travel and support for DDG 51, 52, 53 and 65 (O&MN,N)		LO					\$6,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AN	AC54	Award - 1300504107 Line Item 00001; Aegis (RDT&E)		LO					\$5,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AP	AC54	Award - 1300500769 Line Item 00001; Aegis (RDT&E)		LO					\$95,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AQ	AC54	Award - 1300506075 - Line Item 00001; Aegis CG 47 and DDG 51 (RDT&E)		LO					\$235,641.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001ar	AC54	Award - 1300508337 10 U.S.C. 2410(a) authority is being invoked; In support of DDG 51, 52, 53 and 65 with the Aegis Program (RDT&E)		LO				\$16,245.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AS	AC54	Award - 1300511611 ABMD Ground Test GT-06 (RDT&E)		LO				\$30,500.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AT	AC54	Award - 1300511612 ABMD (RDT&E)		LO				\$57 , 750.00
	Max Fee							
	Min Fee							
	Government Overrun Share Line		70.0%					
	Government Underrun Share Line		70.0%					
7001AU	AC54	Award - 1300511086 ABMD (RDT&E)		LO				\$37,600.00
	Max Fee							

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AV	AC54	Award - 1300511088 - (RDT&E)	ABMD	LO					\$47,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7001AW	AC54	Award - 1300511356 - 18; SCN OWLD 04/30/20 (SCN)		LO					\$68,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7002	AC54	Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of hours. Fee finalized in mod 86. Fee Earned (Fund Type - TBD)		LO					\$4,251,466.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
700201	AC54	Incremental Funding (Mod 15) (WCF)							
700202	AC54	Incremental Funding (Mod 15, 17, & 19) (OPN)							
700203	AC54	Incremental Funding (Mod 15) (WCF)							
700204	AC54	Incremental Funding (Mod 15) (WCF)							
700205	AC54	Incremental Funding (Mod 15) (WCF)							
700206	AC54	Incremental Funding (Mod 15) (WCF)							
700207	AC54	Incremental Funding (Mod 15) (O&MN,N)							
700208	AC54	Incremental Funding (Mod 15) (O&MN,N)							
700209	AC54	Incremental Funding (Mod 15) (WCF)							
700210	AC54	Incremental Funding (Mod 16) (RDT&E)							
700211	AC54	Incremental Funding (Mod 16) (WCF)							
700212	AC54	Incremental Funding (Mod 16) (OPN)							
700213	AC54	Incremental Funding (Mod 16) (WCF)							
700214	AC54	Incremental Funding (Mod 16) (SCN)							
700215	AC54	Incremental Funding (Mod 16) (WCF)							
700216	AC54	Incremental Funding (Mod 16) (WCF)							
700217	AC54	Incremental Funding (Mod 16) (WCF)							
700218	AC54	Incremental Funding (Mod 16) (WCF)							
700219	AC54	Incremental Funding (Mod 16) (WCF)							
700220	AC54	Incremental Funding (Mod 16) (WCF)							
700221	AC54	Incremental Funding (Mod 16) (WCF)							

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
700222	AC54	Incremental Funding (Mod 17) (WCF)							
700223	AC54	Incremental Funding (Mod 17 & 19) (RDT&E)							
700224	AC54	Incremental Funding (Mod 17) (WCF)							
700225	AC54	Incremental Funding (Mod 17) (OPN)							
700226	AC54	Incremental Funding (Mod 17) (WCF)							
700227	AC54	Incremental Funding (Mod 17) (O&MN,N)							
700228	AC54	Incremental Funding (Mod 17) (OPN)							
700229	AC54	Incremental Funding (Mod 17) (O&MN,N)							
700230	AC54	Incremental Funding (Mod 18) (WCF)							
700231	AC54	Incremental Funding (Mod 18) (WCF)							
700232	AC54	Incremental Funding (Mod 18) (O&MN,N)							
700233	AC54	Incremental Funding (Mod 18) (SCN)							
700234	AC54	Incremental Funding (Mod 19) (O&MN,N)							
700235	AC54	Incremental Funding (Mod 19) (RDT&E)							
700236	AC54	Incremental Funding (Mod 19) (RDT&E)							
700237	AC54	Incremental Funding (Mod 19) (RDT&E)							
700238	AC54	Incremental Funding (Mod 19) (WCF)							
700239	AC54	Incremental Funding (Mod 19 & 21) (RDT&E)							
700240	AC54	Incremental Funding (Mod 19) (WCF)							
700241	AC54	Incremental Funding (Mod 19) (WCF)							
700242	AC54	Incremental Funding (Mod 19) (RDDA)							
700243	AC54	Incremental Funding (Mod 19) (WCF)							

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
700244	AC54	Incremental Funding (Mod 19) (RDT&E)							
700245	AC54	Incremental Funding (Mod 20) (RDT&E)							
700247	AC54	Incremental Funding (Mod 20 &21) (WCF)							
700248	AC54	Incremental Funding (Mod 20) (SCN)							
700249	AC54	Incremental Funding (Mod 22) (SCN)							
700250	AC54	Incremental Funding (Mod 23) (WCF)							
700251	AC54	Incremental Funding (Mod 23) (RDT&E)							
700252	AC54	Incremental Funding (Mod 25) (RDT&E)							
700253	AC54	Incremental Funding (Mod 25) (SCN)							
700255	AC54	Incremental Funding (Mod 25) (WCF)							
700256	AC54	Incremental Funding (Mod 25) (WCF)							
700257	AC54	Incremental Funding (Mod 25) (O&MN,N)							
700258	AC54	Incremental Funding (Mod 25) (WCF)							
7050	AC54	Labor FMS in support of CLIN 7000. hours delivered out of hours. Fee finalized in mod 86. Fee Earned (Fund Type - TBD)		LO					\$373,394.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
705001	AC54	Incremental Funding (Mod 04, Mod 13, & Mod 21) (FMS)							

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Item	PSC	Supplies/Services	Qty	Unit	Target (Cost	Target	Fee	CPIF
705002	AC54	Incremental Funding (Mod 04) (FMS)							
705003	AC54	Incremental Funding (Mod 04) (Mod 05) (FMS)							
705004	AC54	Incremental Funding (Mod 05) (FMS)							
705005	AC54	Incremental Funding (Mod 10) (FMS)							
705006	AC54	Incremental Funding (Mod 14) (FMS)							
705007	AC54	Incremental Funding (Mod 14 & 15) (FMS)							
705008	AC54	Incremental Funding (Mod 15) (FMS)							
705009	AC54	Incremental Funding (Mod 17) (FMS)							
705010	AC54	Incremental Funding (Mod 24) (FMS)							

For Cost Type / NSP Items

7099 Data Deliverable for Base Period, IAW Exhibit A, CDRLs.

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7100	AC54	OPTION YEAR 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. All cost and hours transferred to CLIN 7101 (Mod 22) (Fund Type - TBD)		LH	\$0.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

LO

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7101		OPTION YEAR 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. 152,081 hours delivered out of 166,480							\$12,288,379.00
7101AA	AC54	Option 1 Holding SLIN Labor-Unfunded Ceiling Incentive Fee Finalized in Mod 85 Fee Earned (Fund Type - TBD)		LO					\$131,417.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101AB	AC54	Option 1 ABMD Labor Funding. 2410 is being invoked (Mod 22) (WCF)		LO					\$7,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101AC	AC54	Option 1 Virtual Test Bed Labor Funding. (Mod 22) (RDT&E)		LO					\$197,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Service	es Qty	Unit Target Cost	Target Fee	CPIF
7101AD	AC54	Option 1 SPY lab 24) (FMS Case #AT-P-		LO		\$0.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101AE	AC54	Option 1 Cyber 1 funding-2410 is being invoked (N 25) (O&MN,N)		LO		\$87,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101AF	AC54	Option 1 WCS/FCS labor funding (N 25) (WCF)		LO		\$6,850.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101AG	AC54	Option 1 SCTSS 1 funding- (Mod 25 (WCF)		LO		\$24,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Sharo Lino		70.0%			

Share Line

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101AH	AC54	Option 1 ACTS CSL labor funding-2410 is being invoked (Mod 25) (O&MN,N)		LO	\$13,600.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101AJ	AC54	Option 1 CIAT labor funding- (Mod 25) (RDT&E)		LO	\$94,472.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101AK	AC54	Option 1 AEGIS labor funding- (Mod 25) (RDT&E)		LO	\$188,493.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101AL	AC54	Option 1 SCTSS labor funding- (Mod 25) (SCN)		LO	\$19,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit	Та	irget	Cost	Target	Fee	CPIF
7101AM	AC54	Option 1 SPY labor funding-(Mod 25)FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COST-FMS CASE JA-P-FJW NO COST MAY BE INCURRED AFTER 9/30/2016 (FMS Case #JA-P-FJW)		LO						\$1,500.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7101AN	AC54 Max Fee	Option 1 ABMD labor ding- (Mod 25)Option 1 SPY labor funding-(Mod 25)FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COST-FMS CASE JA-P-LYJ NO COST MAY BE INCURRED AFTER 12/31/2016 (FMS Case #JA-P-LYJ)	fun	LO						\$23,500.00
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7101AP	AC54	Option 1 AEGIS labor funding-(Mod 25) (RDT&E)		LO						\$153,647.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101AQ	AC54	Option 1 ABMD labor funding-2410 is being invoked (Mod 25) (WCF)		LO	\$7,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101AR	AC54	Option 1 AEGIS labor funding- (Mod 25) (OPN)		LO	\$165,193.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101AS	AC54	Option 1 SCTSS labor funding- (Mod 25) (RDT&E)		LO	\$88,042.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101AT	AC54	Option 1 AEGIS labor funding- (Mod 25) (SCN)		LO	\$68,896.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/S	Services	Qty	Unit	Target	: Cost	Target Fe	e CPIF	
7101AU	AC54	Option 1 A (Mod 25) (AEGIS labor (WCF)	funding-	LO				\$16,26	0.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line			70.0%						
	Government Underrun Share Line			70.0%						
7101AV	AC54	Option 1 A funding- ((RDT&E)	AEGIS labor (Mod 25)		LO				\$20 , 20	0.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line			70.0%						
	Government Underrun Share Line			70.0%						
7101AW	AC54	Option 1 A funding-(M (RDT&E)	AEGIS labor Mod 25)		LO				\$45 , 50	0.00
	Max Fee									
	Min Fee									
	Government			70.0%						

Option 1 WCS/FCS LO labor funding- (Mod

70.0%

70.0%

70.0%

LO

Option 1 CIAT labor

funding- (Mod 25)

(OPN)

26) (WCF)

Overrun Share Line

Max Fee Min Fee

Government Overrun Share Line Government

Underrun Share Line

7101AX AC54

7101AY AC54

Government Underrun Share Line

\$135,366.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101AZ	AC54	Option 1 ABMD labor funding- (Mod 26) (WCF)		LO					\$86,100.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101BA	AC54	Option 1 SWOPI labor funding- (Mod 26) (FMS Case #AT-P-LCQ)		LO					\$11,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101BB	AC54	Option 1 SCTSS labor funding- (Mod 26) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FLW. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-FLW) (FMS Case #JA-P-FLW)		LO					\$154,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7101BC	AC54	Option 1 ABMD funding-(Mod 26) (WCF)		LO	\$232,875.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BD	AC54	Option 1 BMDSES labor funding-(Mod 26) (WCF)		LO	\$37,703.00
	Max Fe	e			
	Min Fe	e			
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BE	AC54	Option 1 ABMD labor funding-(Mod 26) (WCF)		LO	\$17,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BF	AC54	Option 1 ATT Pasc/Bath labor funding-(Mod 26) (SCN)		LO	\$176,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7101BG	AC54	Option 1 SWOPI labor funding-(Mod 27) (WCF)		LO	\$10,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BH	AC54	Option 1 C51_V31 labor funding-(Mod 27) (WCF)		LO	\$18 , 250.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BJ	AC54	Option 1 ABMD labor funding- (Mod 27) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LZU. NO COSTS MAY BE INCURRED AFTER 12/31/2016. (FMS Case #JA-P-LZU) (FMS Case #JA-P-LZU)		LO	\$15,675.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BK	AC54	Option 1 LCS labor funding-(Mod 27) (WCF)		LO	\$12,000.00
	Max Fee				

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101BL	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 27) (O&MN,N)		LO					\$360,005.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101BM	AC54	Option 1 C51_V33_CMVV labor funding-2410 is being invoked (Mod 28) (WCF)		LO					\$58,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101BN	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 28) (O&MN,N)		LO					\$368,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101BP	AC54	Option 1 AEGIS labor funding-(Mod 28) (RDT&E)		LO					\$58,225.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BQ	AC54	Option 1 SWOPI labor funding- (Mod 28) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 9/30/2016. (FMS Case #JA-P-FJW) (FMS Case #JA-P-FJW)		LO	\$15,750.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BR	AC54	Option 1 LCS labor funding- (Mod 28) (SCN)		LO	\$20,872.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BS	AC54	Option 1 SWOPI labor funding- (Mod 28) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LZU. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-LZU) (FMS Case #JA-P-LZU)		LO	\$50,000.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BT	AC54	Option 1 AEGIS labor funding- (Mod 28) (RDT&E)		LO	\$29,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BU	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 28) (O&MN,N)		LO	\$35,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BV	AC54	Option 1 SWOPI labor funding- (Mod 28) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-LYJ) (FMS Case #JA-P-LYJ)		LO	\$15,222.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7101BW	AC54	Option 1 SWOPI labor funding- (Mod 28) (WCF)		LO \$	\$15,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BX	AC54	Option 1 LCS labor funding-(Mod 28) (SCN)		LO	\$71,884.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BY	AC54	Option 1 CYBER labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO	\$45,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101BZ	AC54	Option 1 LCS labor funding-(Mod 29) (SCN)		LO	\$30,742.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7101CA	AC54	Option 1 LCS labor funding-(Mod 29) (SCN)		LO	\$58,116.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CB	AC54	Option 1 LCS labor funding-(Mod 29) (SCN)		LO	\$75 , 000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CC	AC54	Option 1 SWOPI_C51_V33 labor funding- (Mod 29) (SCN)		LO	\$29 , 500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CD	AC54	Option 1 ATT Pasc/Bath labor funding- (Mod 29) (SCN)		LO	\$213,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7101CE	AC54	Option 1 STCSS labor funding- (Mod 29) (RDT&E)		LO	\$2,808.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CF	AC54	Option 1 SWOPI labor funding- (Mod 29) (RDT&E)		LO	\$5,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CG	AC54	Option 1 CMVV labor funding- (Mod 29) (RDT&E)		LO	\$7,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CH	AC54	Option 1 WCF/FCS labor funding- (Mod 29) (RDT&E)		LO	\$79,395.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target C	ost Target F	ee CPIF
7101CJ	AC54	Option 1 SCTSS labor funding- (Mod 29) (RDT&E)		LO		\$5,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101CK	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO		\$350,478.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101CL	AC54	Option 1 OA_INF labor funding- (Mod 29) (RDT&E)		LO		\$15,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101CM	AC54	Option 1 CIAT labor funding- (Mod 29) (OPN)		LO		\$714,116.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101CN	AC54	Option 1 SWOPI labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO	\$17,976.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CP	AC54	Option 1 CYBER labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO	\$180,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CQ	AC54	Option 1 AWSES/C5I_V33 labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO	\$37,475.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CR	AC54	Option 1 AEGIS labor funding-(Mod 29) (RDT&E)		LO	\$166,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun		70.0%		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Share Line				
7101CS	AC54	Option 1 SCTSS labor funding- (Mod 29) (RDT&E)		LO	\$81,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CT	AC54	Option 1 WCS/FCS labor funding- (Mod 29) (RDT&E)		LO	\$2,010.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CU	AC54	Option 1 SPY labor funding- (Mod 29) (RDT&E)		LO	\$29,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CV	AC54	Option 1 WCS/FCS_SCTSS labor funding-(Mod 29) (RDT&E)		LO	\$19,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101CW	AC54	Option 1 CIAT labor funding- (Mod 30 & 33) (OPN)		LO	\$350,308.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CX	AC54	Option 1 LCS labor funding- (Mod 30) (RDT&E)		LO	\$16,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CY	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO	\$86,990.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101CZ	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO	\$27,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101DA	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO	\$6,390.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DB	AC54	Option 1 LCS labor funding- (Mod 30) (WCF)		LO					\$25,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DC	AC54	Option 1 LCS labor funding- (Mod 30) (WCF)		LO					\$26,386.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DD	AC54	Option 1 SPY/C51V31 labor funding- (Mod 30)FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 12/31/2016. (FMS Case #JA-P-FJW) (FMS Case #JA-P-FJW)		LO					\$5,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cos	t Target Fee	CPIF
	Government Underrun Share Line		70.0%			
7101DE	AC54	Option 1 AEGIS labor funding- (Mod 30) (SCN)		LO		\$48,500.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101DF	AC54	Option 1 AEGIS labor funding- (Mod 30) (SCN)		LO		\$5,025.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101DG	AC54	Option 1 ABMD labor funding-(Mod 30) (WCF)		LO		\$26,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7101DH	AC54	Option 1 SCTSS labor funding- (Mod 30) (RDDA)		LO		\$46,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101DJ	AC54	Option 1 LCS labor funding- (Mod 30) (SCN)		LO	\$30,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101DK	AC54	Option 1 ABMD labor funding-2410 is being invoked (Mod 30) (RDDA)		LO	\$7,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101DL	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO	\$80,833.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101DM	AC54	Option 1 ABMD labor funding- (Mod 30)FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-LYJ) (FMS Case #JA-P-LYJ)		LO	\$108,778.00
	Max Fee				
	Min Fee				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Targe	t Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DN	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO					\$194 , 770.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DP	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO					\$26,024.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DQ	AC54	Option 1 ABMD labor funding-(Mod 30) (RDDA)		LO					\$11,750.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DR	AC54	Option 1 AEGIS labor funding- (Mod 30) (FMS Case #AT-P-LCQ)		LO					\$180,665.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7101DS	AC54	Option 1 SCTSS labor funding-2410 is being invoked (Mod 31) (O&MN,N)		LO					\$34,993.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DT	AC54	Option 1 LCS labor funding-(Mod 31) (WCF)		LO					\$36,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DU	AC54	Option 1 OA_TI labor funding-(Mod 31) (WCF)		LO					\$130,312.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DV	AC54	Option 1 STCSS labor funding-(Mod 33) (WCF)		LO					\$40,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7101DW	AC54	Option 1 AWSES funding-(Mod 33) (SCN)		LO					\$55,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DX	AC54	Option 1 SCTSS labor funding- (Mod 33) (SCN)		LO					\$5,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DY	AC54	Option 1 C51V31 labor funding- (Mod 33) (SCN)		LO					\$30,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101DZ	AC54	Option 1 SWOPI labor funding- (Mod 33) (OPN)		LO					\$5 , 280.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101EA	AC54	Option 1 AMSS labor funding- (Mod 33) (WCF)		LO	\$28,416.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101EB	AC54	Option 1 AMSS labor funding- (Mod 33) (WCF)		LO	\$20,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101EC	AC54	Option 1 OA_TI labor funding- (Mod 33) (WCF)		LO	\$69,688.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101ED	AC54	Option 1 SSL_VTB labor funding-(Mod 34) (WCF)		LO	\$46,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101EE	AC54	Option 1 SPY labor funding. (Mod 34) (WCF)		LO	\$46,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EF	AC54	Option 1 LCS labor funding-(Mod 34) (SCN)		LO					\$100,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EG	AC54	Option 1 OA_TI labor funding-(Mod 34) (RDT&E)		LO					\$65,629.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EH	AC54	Option 1 C51_V31 labor funding-(Mod 35) (FMS Case #JA-P-LYJ)		LO					\$25,375.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EJ	AC54	Option 1 C51_V33 labor funding-(Mod 35) (WCF)		LO					\$9,000.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EK	AC54	Option 1 VSE_V40 labor funding- (Mod 35) (OPN)		LO					\$116,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EL	AC54	Option 1 SCTSS labor funding- (Mod 36) (RDT&E)		LO					\$58,038.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EM	AC54	Option 1 ABMD labor funding SOW C.3.1-2 and C.3.4- (Mod 36) (WCF)		LO					\$193,150.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EN	AC54	Option 1 BMBSES labor funding- (Mod 36) (WCF)		LO					\$20,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	: Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EP	AC54	Option 1 VSE_V40 labor funding- (Mod 36) (OPN)		LO					\$60,608.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EQ	AC54	Option 1 ATT labor funding- (Mod 37) (WCF)		LO					\$221,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101ER	AC54	Option 1 OA_TI labor funding-(Mod 37) (SCN)		LO					\$455,361.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101ES	AC54	Option 1 LCS labor funding-(Mod 38) (WCF)		LO					\$100,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7101ET	AC54	Option 1 SCTSS labor funding- (Mod 39) (WCF)		LO					\$40,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EU	AC54	Option 1 C51_V33 labor funding- (Mod 39) (WCF)		LO					\$5,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EV	AC54	Option 1 AWSES labor funding- (Mod 39) (OPN)		LO					\$44,590.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101EW	AC54	Option 1 SWOPI labor funding- (Mod 40) (WCF)		LO					\$13,440.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101EX	AC54	Option 1 C51_V53 labor funding- (Mod 40) (SCN)		LO	\$9,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101EY	AC54	Option 1 SCTSS labor funding- (Mod 40) (FMS Case #JA-P-FSV)		LO	\$13,800.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101EZ	AC54	Option 1 VSE_V40 Labor Funding. (Mod 40) (SCN)		LO	\$108,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101FA	AC54	Option 1 SWOPI and WCS_FCS Labor Funding. (Mod 40) (SCN)		LO	\$64,250.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7101FB	AC54	Option 1 BMDSES Labor Funding. (Mod 40) (WCF)		LO					\$50,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FC	AC54	Option 1 Multiple AEGIS Labor Funding. (Mod 40) (WCF)		LO					\$116,955.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FD	AC54	Option 1 Multiple AEGIS Labor Funding. (Mod 40) (RDT&E)		LO					\$310 , 770.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FE	AC54	Option 1 SCTSS Labor Funding. (Mod 40) (RDT&E)		LO					\$64,800.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FF	AC54	Option 1 SWOPI and C51_V31 Labor Funding. (Mod 40)		LO					\$100,500.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101FG	AC54	Option 1 Multiple AEGIS labor funding- (Mod 40) (FMS Case #JA-P-LZU)		LO	\$41,900.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101FH	AC54	Option 1 CMVV Labor Funding. (Mod 40) (SCN)		LO	\$6,334.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101FJ	AC54	Option 1 AWSES & C51_V33 labor funding- (Mod 40) (SCN)		LO	\$51,900.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101FK	AC54	Option 1 LCS Labor Funding. (Mod 40) (SCN)		LO	\$104,618.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FL	AC54	Option 1 AWSES labor funding- (Mod 41) (WCF)		LO					\$66,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FM	AC54	Option 1 WCS/FSC labor funding- (Mod 41) (WCF)		LO					\$2,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FN	AC54	Option 1 LCS labor funding. (Mod 41) (SCN)		LO					\$95,410.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FP	AC54	Option 1 LCS labor funding. (Mod 41) (SCN)		LO					\$107,664.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FQ	AC54	Option 1 SPY labor funding. (Mod 41) (FMS Case #KS-P-LQI)		LO					\$7,820.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FR	AC54	Option 1 Multiple labor funding- (Mod 41) (FMS Case #JA-P-ASK)		LO					\$7,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FS	AC54	Option 1 SPY_SCTSS labor funding. (Mod 41) (FMS Case #JA-P-FXK)		LO					\$19,450.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FT	AC54	Option 1 CMVV, WCS/FCS Labor Funding. (Mod 42) (SCN)		LO					\$20,240.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Un	nit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7101FU	AC54	Option 1 VSE_V40 labor funding. (Mod 42) (RDT&E)		LO)					\$65,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7101FV	AC54	Option 1 SPY (AMDR) funding- (Mod 42) (WCF)		LO)					\$40,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7101FW	AC54	Option 1 BMDSES labor funding- (Mod 42) (WCF)		LO)					\$31,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7101FX	AC54	Option 1 SWOPI labor funding- (Mod 42) (WCF)		LO)					\$15,600.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7101FY	AC54	Option 1 multiple labor funding- (Mod 42) (WCF)		LO					\$161,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101FZ	AC54	Option 1 OA_TI Labor Funding. (Mod 42) (SCN)		LO					\$136,479.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GA	AC54	Option 1 SCTSCC labor funding. (Mods 42) (RDT&E)		LO					\$7,448.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GB	AC54	Option 1 ATTB/ATTP labor funding. (Mods 42) (SCN)		LO					\$286,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Та	arge	t Cos	st	Та	rge	: Fee	CPIF
7101GC	AC54	Option 1 Multiple Labor Funding. (Mod 42) (WCF)		LO								\$181,700.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7101GD	AC54	Option 1 WCS/FCS Labor Funding. (Mod 42) (WCF)		LO								\$66,500.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7101GE	AC54	Option 1 SCTSS Labor Funding. (Mod 42) (FMS Case #JA-P-FSV)		LO								\$120,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7101GF	AC54	Option 1 C5I_V31 Labor funding (Mod 42) (FMS Case #JA-P-FXK)		LO								\$20,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Un	nit	Targe	t Cost	. Targ	et Fe	e	CPIF
7101GG	AC54	Option 1 C5I_V31 Labor funding (Mod 42) (FMS Case #KS-P-LQI)		LC	C						\$2,000.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								
7101GH	AC54	Option 1 VSE_V40 labor funding. (Mod 43 and Mod 49) (RDT&E)		LC	C						\$11,000.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								
7101GJ	AC54	Option 1 AEGIS labor funding- (Mod 43) (SCN)		LC	C						\$80,000.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								
7101GK	AC54	Option 1 ABMD funding-(Mod 43) (FMS Case #JA-P-LZK)		LC	C						\$50,000.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7101GL	AC54	Option 1 ABMD funding-(Mod 43) (WCF)		LO					\$80,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GM	AC54	Option 1 ABMD funding-(Mod 43) (WCF)		LO					\$3,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GN	AC54	Option 1 ABMD funding-(Mod 43) (WCF)		LO					\$6,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GP	AC54	Option 1 SSDS funding-(Mod 43) (RDT&E)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GQ	AC54	Option 1 AEGIS labor funding- (Mod 43) (SCN)		LO					\$17,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GR	AC54	Option 1 SPY funding-(Mod 44) (FMS Case #JA-P-LZU)		LO					\$5,390.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GS	AC54	Option 1 SCTSS labor funding- (Mod 44) (RDT&E)		LO					\$72,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GT	AC54	Option 1 multiple labor funding (Mod 44) (O&MN,N)		LO					\$74,750.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7101GU	AC54	Option 1 OA_TI labor funding- (Mod 45) (SCN)	1.0	LO					\$5,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	: 1	'arge	t Co	st	Targ	et	Fee	CPIF
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7101GV	AC54	Option 1 BMDSES labor funding- (Mod 45) (WCF)		LO								\$23,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line											
	Government Underrun Share Line		70.0%									
7101GW	AC54	Option 1 BMDSES labor funding- (Mod 45) (WCF)		LO								\$31,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7101GX	AC54	Option 1 SCTSS labor funding- (Mod 46) (RDT&E)		LO								\$131,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7101GY	AC54	Option 1 C51_V53 labor funding- (Mod 46) (OPN)		LO								\$19,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Targ	get Fee CPIF
	Government Underrun Share Line		70.0%		
7101GZ	AC54	Option 1 Cyber labor funding- (Mod 46) (Fund Type - TBD)		LO	\$28,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101HA	AC54	Option 1 LCS labor funding- (Mod 46) (SCN)		LO	\$30,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101HB	AC54	Option 1 STCSS labor funding- (Mod 46) (FMS Case #JA-P-LYJ)		LO	\$22,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101HC	AC54	Option 1 SCTSS labor funding- (Mod 47) (RDT&E)		LO	\$112,552.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7101HD	AC54	Option 1 Cyber labor funding. (Mod 47) (WCF)		LO	\$19,937.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101HE	AC54	Option 1 C51_V33 labor funding-(Mod 47) (OPN)		LO	\$12,700.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7101HF	AC54	Option 1 Multiple labor funding-(Mod 48) (RDDA)		LO	\$21,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
For Cos	t Type / NS	SP Items			
7199		erable for Option Peri	od 1, IAW Ex	hibit A, CDRLs.	LO
For Cos	t Type Iter	ns:			

Item	PSC	Supplies/Services Qty	Unit Target Cost 1	larget Fee CPIF
7200	AC54	OPTION YEAR 2- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. All	LH	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
		cost and hours transferred to CLIN 7201 (Mod 48) (Fund Type - TBD)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201		OPTION YEAR 2- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of ordered							\$12,571,381.00
7201AA	AC54	Option 2 Holding SLIN Labor-Unfunded Ceiling Incentive Fee Finalized in Mod 85 Fee Earned (Fund Type - OTHER)		LO					\$31,086.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AB	AC54	Option 2 SPY labor funding-(Mod 48) (RDT&E)		LO					\$18,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target	Fee CPIF
7201AC	AC54	Option 2 SWOPI labor funding-2410 is being invoked (Mod 48) (WCF)		LO	\$3,456.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201AD	AC54	Option 2 SWOPI labor funding-(Mod 48) (FMS Case #AT-P-LCQ)		LO	\$144,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201AE	AC54	Option 2 SWOPI labor funding-(Mod 48) (OPN)		LO	\$1,200.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201AF	AC54	Option 2 SCTSS labor funding-(Mod 48) (FMS Case #JA-P-LZU)		LO	\$2,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7201AG	AC54	Option 2 OA_TI labor funding-(Mod 48) (RDT&E)		LO	\$11,700.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201AH	AC54	Option 2 WCS/FCS labor funding-(Mod 48) (SCN)		LO	\$3,335.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201AJ	AC54	Option 2 VSE_V40 labor funding-(Mod 48) (SCN)		LO	\$54,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201AK	AC54	Option 2 SSL_VTB labor funding-(Mod 48, 49, and 70) (RDT&E)		LO	\$106,800.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit	: 1	large	et C	ost	Tai	rget	Fee	CPIF
7201AL	AC54	Option 2 SWOPI labor funding-(Mod 48) (FMS Case #AT-P-LCQ)		LO								\$7,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201AM	AC54	Option 2 C51_V31 labor funding-(Mod 48) (WCF)		LO								\$8,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201AN	AC54	Option 2 C51_V31 labor funding-(Mod 48) (FMS Case #JA-P-LYJ)		LO								\$23,800.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201AP	AC54	Option 2 OA_TI labor funding-(Mod 48) (WCF)		LO								\$10,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									

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Item	PSC	Supplies/Services	Qty	Unit	Targe	t Cost	Target	Fee	CPIF
7201AQ	AC54	Option 2 ATTB/P labor funding-(Mod 48) (SCN)		LO					\$142,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AR	AC54	Option 2 OA_TI labor funding-(Mod 48) (SCN)		LO					\$288,587.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AS	AC54	Option 2 BMDSES labor funding-(Mod 48) (RDDA)		LO					\$66,000.00
	Max Fe	е							
	Min Fe	e							
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AT	AC54	Option 2 C51_V31/SPY labor funding-(Mod 48) (FMS Case #JA-P-LZU)		LO					\$14,285.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7201AU	AC54	Option 2 Multiple labor funding-(Mod 48) (RDT&E)		LO					\$151,600.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AV	AC54	Option 2 SCTSS labor funding-(Mod 48) (SCN)		LO					\$69,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AW	AC54	Option 2 AWSWS labor funding-(Mod 48) (SCN)		LO					\$16,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AX	AC54	Option 2 Multiple labor funding-(Mod 48) (SCN)		LO					\$51,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AY	AC54	Option 2 SCTSS labor funding-(Mod 48) (FMS Case #JA-P-FSV)		LO					\$29,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201AZ	AC54	Option 2 SCTSS labor funding-(Mod 48) (RDT&E)		LO					\$64,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BA	AC54	Option 2 LCS labor funding-(Mod 48) (SCN)		LO					\$21,800.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BB	AC54	Option 2 CIAT labor funding-(Mod 48) (OPN)		LO					\$125,455.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BC	AC54	Option 2 Multiple labor funding-(Mod 48) (RDT&E)		LO					\$178,440.00
	Max Fee								
	Min Fe	e							

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Item	PSC	Supplies/Services	Qty	Un	it	Targe	t Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BD	AC54	Option 2 C51_V53 labor funding-(Mod 48) (RDT&E)		LO)					\$13,500.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BE	AC54	Option 2 OA_TI labor funding-(Mod 48) (SCN)		LO)					\$15,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BF	AC54	Option 2 SWOPI labor funding-(Mod 48) (RDT&E)		LO)					\$1,900.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BG	AC54	Option 2 WCS/FCS labor funding-(Mod 48) (RDDA)		LO)					\$16,500.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							

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Item	PSC	Supplies/Services	Qty	Unit Target Cost	: Target Fee	CPIF
	Government Underrun Share Line		70.0%			
7201ВН	AC54	Option 2 SCTSS labor funding-(Mod 48) (FMS Case #JA-P-LYJ)		LO		\$4,500.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7201BJ	AC54	Option 2 Multiple labor funding-2410 is being invoked (Mod 48) (O&MN,N)		LO		\$183,879.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7201BK	AC54	Option 2 C51_V31 labor funding-(Mod 49) (FMS Case #KS-P-LQI)		LO		\$6,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7201BL	AC54	Option 2 SPY labor funding-(Mod 49) (FMS Case #JA-P-LYJ)		LO		\$29,250.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7201BM	AC54	Option 2 Multiple labor funding-(Mod 49) (RDDA)		LO					\$39,604.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BN	AC54	Option 2 LCS labor funding-(Mod 49) (SCN)		LO					\$116,190.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BP	AC54	Option 2 WCS/FCS labor funding-(Mod 50) (SCN)		LO					\$9,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BQ	AC54	Option 2 AWSES labor funding-(Mod 50) (RDT&E)		LO					\$65,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Tar	rget	Cost	Targe	et Fee	CPIF
7201BR	AC54	Option 2 Cyber labor funding-2410 is being invoked (Mod 50) (O&MN,N)		LO						\$76,563.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BS	AC54	Option 2 LCS labor funding-(Mod 50) (SCN)		LO						\$118,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BT	AC54	Option 2 AMBD labor funding-(Mod 50) (FMS Case #KS-P-LQI)		LO						\$1,500.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201BU	AC54	Option 2 V33 labor funding-(Mod 50) (O&MN,N)		LO						\$12,730.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7201BV	AC54	Option 2 CIAT labor funding-(Mod 50) (OPN)		LO					\$80,166.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BW	AC54	Option 2 SWOPI labor funding-(Mod 51) (OPN)		LO					\$1,200.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BX	AC54	Option 2 SWOPI labor funding-(Mod 51) (OPN)		LO					\$3,600.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BY	AC54	Option 2 WCS/FCS_TSG labor funding-(Mod 51) (RDDA)		LO					\$15,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201BZ	AC54	Option 2 SCTSS_C51_V53 labor funding-(Mod 51)		LO					\$193,250.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
		(RDDA)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CA	AC54	Option 2 ATTP labor funding-(Mod 51) (SCN)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CB	AC54	Option 2 LCS labor funding-(Mod 51) (SCN)		LO					\$15,810.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CC	AC54	Option 2 SCTSS_C51_V53 labor funding-(Mod 51) (RDDA)		LO					\$45,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CD	AC54	Option 2 STCSS labor funding-(Mod 51) (FMS Case #JA-P-LYJ)		LO					\$20 , 950.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CE	AC54	Option 2 SSDS labor funding-(Mod 51) (RDT&E)		LO	\$35,858.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CF	AC54	Option 2 Multiple labor funding-(Mod 51) (RDDA)		LO	\$38,096.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CG	AC54	Option 2 SWOPI labor funding-(Mod 51) (FMS Case #AT-P-LCQ)		LO	\$74,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CH	AC54	Option 2 SPY_WCS/FCS labor funding-(Mod 51) (RDDA)		LO	\$46,000.00
	Max Fee				
	Min Fee				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CJ	AC54	Option 2 BMDSES labor funding-(Mod 51) (WCF)		LO	\$5,740.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CK	AC54	Option 2 SWOPI labor funding-(Mod 51) (FMS Case #JA-P-FRD)		LO	\$17,834.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CL	AC54	Option 2 ABMD labor funding-(Mod 51) (FMS Case #JA-P-LZU)		LO	\$201,250.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201CM	AC54	Option 2 Multiple labor funding-(Mod 51) (RDDA)		LO	\$16,500.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Uni	it '	Targe	t Cost	Targe	t Fee	CPIF
	Government Underrun Share Line		70.0%							
7201CN	AC54	Option 2 BMDSES labor funding-(Mod 51) (RDDA)		LO						\$36,698.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201CP	AC54	Option 2 ABMD labor funding-(Mod 51) (WCF)		LO						\$3,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201CQ	AC54	Option 2 Multiple labor funding-(Mod 51) (RDT&E)		LO						\$121,000.00
	Max Fe	e								
	Min Fe	е								
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201CR	AC54	Option 2 Multiple labor funding-(Mod 51) (RDT&E)		LO						\$150,564.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7201CS	AC54	Option 2 VSE_V40 labor funding-(Mod 51) (OPN)		LO					\$30,007.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CT	AC54	Option 2 WCS/FCS labor funding-(Mod 51) (SCN)		LO					\$3,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CU	AC54	Option 2 SCTSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO					\$39,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CV	AC54	Option 2 SCTSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO					\$33,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7201CW	AC54	Option 2 Multiple labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO					\$253,276.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CX	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO					\$39,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CY	AC54	Option 2 ABMD labor funding-(Mod 51) (FMS Case #JA-P-LZU)		LO					\$60,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201CZ	AC54	Option 2 ABMD labor funding-(Mod 51) (RDDA)		LO					\$99,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	: Tai	rget	Cost	Target	Fee	CPIF
7201DA	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (OPN)		LO						\$50,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201DB	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO						\$60,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201DC	AC54	Option 2 ABMD labor funding-(Mod 51) (RDDA)		LO						\$15,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201DE	AC54	Option 2 CIAT labor funding-(Mod 51,58,63, & 71) (O&MN,N)		LO					Ş	230,838.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7201DF	AC54	Option 2 LCS labor funding-(Mod 51) (SCN)		LO	\$24,600.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DG	AC54	Option 2 AWSES labor funding-2410 is being invoked (Mod 51) (OPN)		LO	\$73,400.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DH	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #JA-P-LZU)		LO	\$17,750.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DJ	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #JA-P-FXK)		LO	\$20,450.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	t 1	Farge	et	Cost	Та	rget	Fee	CPIF
7201DK	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #JA-P-LZU)		LO								\$6,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201DL	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #KS-P-LQI)		LO								\$21,194.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201DM	AC54	Option 2 ABMD labor funding-(Mod 52) (WCF)		LO								\$13,460.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201DN	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #JA-P-FSV)		LO								\$58,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201DP	AC54	Option 2 ATT labor funding-(Mod 52) No costs may be		LO								

\$211,250.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
		incurred after the OWLD (SCN)			
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DQ	AC54	Option 2 C51_V31 labor funding-(Mod 52) (SCN)		LO	\$8,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DR	AC54	Option 2 SCTSS labor funding-(Mod 52) (RDT&E)		LO	\$108,336.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DS	AC54	Option 2 C51_V53 labor funding-(Mod 52) (RDT&E)		LO	\$37,200.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DT	AC54	Option 2 C51_V53 labor funding-(Mod 52) (RDT&E)		LO	\$41,000.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Targe	et Fee CPIF
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DU	AC54	Option 2 SCTSS labor funding-(Mod 52) (RDT&E)		LO	\$241,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DV	AC54	Option 2 VSE_V40 labor funding-2410 is being invoked (Mod 52) (O&MN,N)		LO	\$50,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DW	AC54	Option 2 AEGIS labor funding-(Mod 52) (SCN)		LO	\$75,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201DX	AC54	Option 2 C51_V53 labor funding-(Mod 52) (SCN)		LO	\$12,000.00
	Max Fee				

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201DY	AC54	Option 2 C51_V33 labor funding-2410 is being invoked (Mod 52) (OPN)		LO					\$21,700.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201DZ	AC54	Option 2 Cyber labor funding-(Mod 52) (WCF)		LO					\$95,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EA	AC54	Option 2 LCS labor funding-(Mod 53) (SCN)		LO					\$23,849.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EB	AC54	Option 2 AEGIS labor funding-(Mod 53) (OPN)		LO					\$10,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201EC	AC54	Option 2 CIAT labor funding-(Mod 54) (OPN)		LO	\$587,597.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201ED	AC54	Option 2 VSE_V40 labor funding-(Mod 54) (OPN)		LO	\$10,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201EE	AC54	Option 2 SCTSS labor funding-(Mod 54) (RDDA)		LO	\$74,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201EF	AC54	Option 2 C5I_V33 labor funding-(Mod 54) (O&MN,N)		LO	\$10,920.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7201EG	AC54	Option 2 WCS/FCS labor funding-(Mod 55) (SCN)		LO					\$50,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EH	AC54	Option 2 VSE_V40 labor funding-(Mod 55) (WCF)		LO					\$65,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EJ	AC54	Option 2 ABMD labor funding-(Mod 55) (FMS Case #JA-P-FXK)		LO					\$8,550.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EK	AC54	Option 2 AWSES labor funding-(Mod 56) (SCN)		LO					\$20,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7201EL	AC54	Option 2 VSE_V40 labor funding-(Mod 56) (SCN)		LO					\$65,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EM	AC54	Option 2 OA_TI labor funding-(Mod 56) (SCN)		LO					\$110,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EN	AC54	Option 2 Multiple labor funding-(Mod 56) (WCF)		LO					\$138,429.00
	Max Fee								
	Min Fe	e							
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EP	AC54	Option 2 ABMD labor funding-(Mod 56) (RDDA)		LO					\$18,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EQ	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod		LO					\$175,000.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
		57) (Fund Type - TBD)			
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201ER	AC54	Option 2 SPY_SCTSS labor funding-(Mod 57)		LO	\$14,250.00
	Max Fee	(FMS Case #JA-P-FXK)			
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201ES	AC54	Option 2 VSE_V40 labor funding-(Mod 57) (RDT&E)		LO	\$148,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201ET	AC54	Option 2 AEGIS labor funding-(Mod 57) (WCF)		LO	\$110,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201EU	AC54	Option 2 AEGIS labor funding-(Mod 57) (WCF)		LO	\$197,750.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EV	AC54	Option 2 Fast Frigate labor funding-(Mod 57) (RDT&E)		LO					\$140,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EW	AC54	Option 2 ABMD labor funding-(Mod 57) (RDDA)		LO					\$22,132.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EX	AC54	Option 2 ABMD labor funding-(Mod 57) (RDDA)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EY	AC54	Option 2 Fast Frigate labor funding-(Mod 57) (RDT&E)		LO					\$33,000.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201EZ	AC54	Option 2 AWSES labor funding-(Mod 58) (OPN)		LO					\$20,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FA	AC54	Option 2 CMVV labor funding-(Mod 58) (WCF)		LO					\$34,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FB	AC54	Option 2 AWSES labor funding-(Mod 58) (WCF)		LO					\$50,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FC	AC54	Option 2 AWSES labor funding-(Mod 58) (OPN)		LO					\$32,606.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	: Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FD	AC54	Option 2 C51_V53 labor funding-(Mod 58) (WCF)		LO					\$110,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FE	AC54	Option 2 CMVV labor funding-(Mod 58) (WCF)		LO					\$36,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FF	AC54	Option 2 Cyber labor funding-(Mod 58) (WCF)		LO					\$87,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FG	AC54	Option 2 C51_V31 labor funding-(Mod 58) (WCF)		LO					\$40,000.00
	Max Fe	e							
	Min Fe	e							
	Government Overrun Share Line		70.0%						

Share Line

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7201FH	AC54	Option 2 WCS/FCS- C51/V3 labor funding-(Mod 58) (FMS Case #JA-P-LZW)		LO					\$35,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FJ	AC54	Option 2 Cyber labor funding-(Mod 58 & 71) (RDT&E)		LO					\$96,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FK	AC54	Option 2 Spy labor funding-(Mod 58) (FMS Case #JA-P-LZW)		LO					\$22,875.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FL	AC54	Option 2 ATT labor funding-(Mod 58 & 61) (SCN)		LO					\$188,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7201FM	AC54	Option 2 Multiple labor funding-(Mod 59) (RDDA)		LO	\$100,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FN	AC54	Option 2 C51_V53 labor funding-(Mod 59) (RDDA)		LO	\$8,968.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FP	AC54	Option 2 CMVV_C51_V31 labor funding-(Mod 59) (RDDA)		LO	\$34,866.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FQ	AC54	Option 2 OA_INF labor funding-(Mod 59) (RDDA)		LO	\$12,193.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7201FR	AC54	Option 2 AEGIS labor funding-(Mod 59) (SCN)		LO					\$17,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FS	AC54	Option 2 ABMD labor funding-(Mod 59) (RDDA)		LO					\$30,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FT	AC54	Option 2 AEGIS labor funding-(Mod 59) (WCF)		LO					\$13,015.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201FU	AC54	Option 2 AEGIS labor funding-(Mod 59) (WCF)		LO					\$30,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7201FV	AC54	Option 2 STCSS labor funding-(Mod 60) (WCF)		LO	\$110,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FW	AC54	Option 2 Spy labor funding-(Mod 60) (FMS Case #JA-P-LZK)		LO	\$23 , 375.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FX	AC54	Option 2 SWOPI labor funding-(Mod 60) (RDDA)		LO	\$37,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FY	AC54	Option 2 C51_V53 labor funding-(Mod 60) (WCF)		LO	
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201FZ	AC54	Option 2 SCTSS labor funding-(Mod 60) (WCF)		LO	\$25,000.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GA	AC54	Option 2 SCTSS labor funding-(Mod 60) (WCF)		LO	\$22 , 750.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GB	AC54	Option 2 SCTSS labor funding-(Mod 60) (FMS Case #JA-P-LZK)		LO	\$34,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GC	AC54	Option 2 CMVV labor funding-(Mod 61) (Fund Type - OTHER)		LO	\$10,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GD	AC54	Option 2 C51_V31 labor funding-(Mod 61) (FMS Case #JA-P-LZK)		LO	\$14,400.00
	Max Fee				

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GE	AC54	Option 2 C51_V53 labor funding-(Mod 61) (WCF)		LO	\$34,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GF	AC54	Option 2 Spy labor funding-(Mod 61) (FMS Case #JA-P-FXK)		LO	\$27,694.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GG	AC54	Option 2 SWOPI labor funding-(Mod 61) (WCF)		LO	\$21,600.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GH	AC54	Option 2 SCTSS labor funding-(Mod 61) (RDDA)		LO	\$22,000.00
	Max Fee				
	Min Fee				

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GJ	AC54	Option 2 SCTSS/SWOPI labor funding-(Mod 62) (RDDA)		LO	\$24,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GK	AC54	Option 2 SWOPI labor funding-(Mod 62) (FMS Case #JA-P-FXK)		LO	\$89,538.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GL	AC54	Option 2 SPY labor funding-(Mod 62) (FMS Case #JA-P-ASK)		LO	\$4,400.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201GM	AC54	Option 2 C51_V31 labor funding-(Mod 62) (FMS Case #JA-P-ASK)		LO	\$6,000.00
	Max Fee				
	Min Fee				

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Item	PSC	Supplies/Services	Qty	Uni	t T	arget	: Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GN	AC54	Option 2 SWOPI labor funding-(Mod 62) (FMS Case #JA-P-FXK)		LO						\$15,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GP	AC54	Option 2 C51_V31 labor funding-(Mod 62) (FMS Case #JA-P-FXK)		LO						\$30,700.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GQ	AC54	Option 2 SCTSS labor funding-(Mod 62) (FMS Case #JA-P-LZW)		LO						\$20,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GR	AC54	Option 2 ABMD labor funding-(Mod 62) (RDDA)		LO						\$10,000.00
	Max Fee									
	Min Fee									

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Item	PSC	Supplies/Services	Qty	Un	nit	Targe	t Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GS	AC54	Option 2 LCS labor funding-(Mod 62) (SCN)		LO	C					\$24,750.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GT	AC54	Option 2 SCTSS labor funding-(Mod 62) (RDT&E)		LO	C					\$8,500.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GU	AC54	Option 2 CMVV labor funding-(Mod 62) (RDDA)		LO	C					\$10,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GV	AC54	Option 2 SWOPI labor funding-(Mod 62) (FMS Case #JA-P-FZK)		LO	C					\$55,375.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							

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Item	PSC	Supplies/Services	Qty	Unit	: Targe	et C	ost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%							
7201GW	AC54	Option 2 BMDSES labor funding-(Mod 62) (RDDA)		LO						\$38,900.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GX	AC54	Option 2 SWOPI labor funding-(Mod 63) (FMS Case #JA-P-LZW)		LO						\$117,720.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GY	AC54	Option 2 VSE_V40 labor funding-(Mod 63) (SCN)		LO						\$116,925.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201GZ	AC54	Option 2 AWSES labor funding-(Mod 63) (OPN)		LO						\$47,750.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7201HA	AC54	Option 2 ATT(B/P) labor funding-(Mod 63) (SCN)		LO	\$82 , 750.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201HB	AC54	Option 2 CMVV labor funding-(Mod 63) (SCN)		LO	\$10,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201HC	AC54	Option 2 SWOPI labor funding-(Mod 63) (SCN)		LO	\$34,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201HD	AC54	Option 2 C51_V33 labor funding-(Mod 63) (SCN)		LO	\$14,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201HE	AC54	Option 2 AWSES labor funding-(Mod 63) (SCN)		LO	\$50,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HF	AC54	Option 2 VSE_V40 labor funding-(Mod 63) (RDT&E)		LO					\$91,930.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HG	AC54	Option 2 LCS labor funding-(Mod 63) (SCN)		LO					\$16,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201нн	AC54	Option 2 LCS labor funding-(Mod 63) (SCN)		LO					\$59,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HJ	AC54	Option 2 ABMD labor funding-(Mod 63) (RDDA)		LO					\$88,900.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HK	AC54	Option 2 C51_V33 labor funding-(Mod 63) (OPN)		LO					\$47,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HL	AC54	Option 2 Multiple labor funding-(Mod 64) (RDT&E)		LO					\$367,619.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HM	AC54	Option 2 Multiple labor funding-(Mod 64) (O&MN,N)		LO					\$426,874.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HN	AC54	Option 2 SCTSS labor funding-(Mod 65) (RDDA)		LO					\$55,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7201HP	AC54	Option 2 WCS/FCS labor funding-(Mod 65) (OPN)		LO					\$9,900.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HQ	AC54	Option 2 Multiple labor funding-(Mod 65) (RDT&E)		LO					\$185,686.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HR	AC54	Option 2 CMVV labor funding-(Mod 65) (SCN)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HS	AC54	Option 2 WCS/FCS labor funding-(Mod 65) (SCN)		LO					\$1,428.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Uni	lt	Targe	t Cos	st	Tar	get	Fee	CPIF
7201HT	AC54	Option 2 CMVV labor funding-(Mod 65) (SCN)		LO								\$10,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201HU	AC54	Option 2 AWSWS labor funding-(Mod 65 & 70) (SCN)		LO								\$52,902.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201HV	AC54	Option 2 Cyber labor funding-(Mod 65) (O&MN,N)		LO								\$250 , 405.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201HW	AC54	Option 2 VSE_V40 labor funding-(Mod 65) (O&MN,N)		LO								\$25,000.00
	Max Fee											
	Min Fee											
	Government Overrun Share Line		70.0%									
	Government Underrun Share Line		70.0%									
7201HX	AC54	Option 2 VSE_V40 labor funding-(Mod 65 & 68) (SCN)		LO								\$13,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HY	AC54	Option 2 SPY labor funding-(Mod 66) (FMS Case #JA-P-LZK)		LO					\$1,543.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201HZ	AC54	Option 2 BMDSES labor funding-(Mod 66) (RDDA)		LO					\$9,980.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JA	AC54	Option 2 SCTSS labor funding-(Mod 66) (FMS Case #JA-P-FUP)		LO					\$124,564.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JB	AC54	Option 2 BMDSES labor funding-(Mod 66) (RDDA)		LO					\$35,035.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Un	nit	Targe	t Cost	Target	. Fee	CPIF
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201JC	AC54	Option 2 SCTSS labor funding-(Mod 66) (FMS Case #KS-P-GRF)		LO)					\$7,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201JD	AC54	Option 2 SPY_WCS/FCS labor funding-(Mod 66) (RDT&E)		LO)					\$46,700.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201JE	AC54	Option 2 ATT B/P labor funding-(Mod 67) (SCN)		LO)					\$168,000.00
	Max Fee									
	Min Fe	е								
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7201JF	AC54	Option 2 SWOPI labor funding-(Mod 67) (RDDA)		LO)					\$10,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target	Fee CPIF
	Government Underrun Share Line		70.0%		
7201JG	AC54	Option 2 CMVV labor funding-(Mod 67) (RDDA)		LO	\$15,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201JH	AC54	Option 2 SWOPI/CMVV labor funding-(Mod 67) (RDT&E)		LO	\$14,728.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201JJ	AC54	Option 2 LCS labor funding-(Mod 67) (SCN)		LO	\$58,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201JK	AC54	Option 2 SWOPI labor funding-(Mod 67) (FMS Case #AT-P-GSU)		LO	\$11,042.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7201JL	AC54	Option 2 SWOPI labor funding-(Mod 67) (OPN)		LO					\$8,424.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JM	AC54	Option 2 SCTSS labor funding-(Mod 67) (RDT&E)		LO					\$25,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JN	AC54	Option 2 SPY/WCS_FCS labor funding-(Mod 68) (RDT&E)		LO					\$40,000.00
	Max Fe	e							
	Min Fe	e							
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JP	AC54	Option 2 LCS labor funding-(Mod 68) (SCN)		LO					\$22,242.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JQ	AC54	Option 2 LCS labor funding-(Mod 68) (O&MN,N)		LO					\$30,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JR	AC54	Option 2 BMDSES labor funding-(Mod 68) (RDDA)		LO					\$52,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JS	AC54	Option 2 Multiple labor funding-(Mod 68) (RDDA)		LO					\$98,499.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JT	AC54	Option 2 LCS funding-(Mod 68) (SCN)		LO					\$22,242.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JU	AC54	Option 2 C51_V53 labor funding-(Mod 69) (SCN)		LO					\$10,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JV	AC54	Option 2 WCS/FCS labor funding-(Mod 70) (RDT&E)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JW	AC54	Option 2 SCTSS labor funding-(Mod 70) (SCN)		LO					\$19,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JX	AC54	Option 2 CMVV labor funding-(Mod 70) (RDT&E)		LO					\$10,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7201JY	AC54	Option 2 SCTSS labor funding-(Mod 70) (OPN)		LO					\$60,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Underrun Share Line		70.0%		
7201JZ	AC54	Option 2 CMVV labor funding-(Mod 70) (RDT&E)		LO	\$16,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201KA	AC54	Option 2 WCS/FCS labor funding-(Mod 70) (SCN)		LO	\$50,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201KB	AC54	Option 2 SCTSS labor funding-(Mod 71) (RDDA)		LO	\$71,350.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201KC	AC54	Option 2 C51_V53 labor funding-(Mod 71) (OPN)		LO	\$4,400.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7201KD	AC54	Option 2 CMVV labor funding-(Mod 71) (RDDA)		LO	\$13,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201KE	AC54	Option 2 SWOPI_C51_V53 labor funding-(Mod 72) (OPN)		LO	\$5,190.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7201KF	AC54	Option 2 SPY labor funding-(Mod 72) (OPN)		LO	\$3,434.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
For Cos	t Type / NS	SP Items			

7299 Data Deliverable for Option Period 2, IAW Exhibit A, CDRLs. LO

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit Target Cost Ta	arget Fee CPIF
7300	AC54	Award Term 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with		LO	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
		Section C PWS.All cost and hours transferred to CLIN 7301 (Mod 69) (Fund Type - TBD)			
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301		Award Term 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours			\$7,430,609.00
7301AA	AC54	Award Term 1 Holding SLIN Labor-Unfunded Ceiling (Fund Type - OTHER)		LO	\$194,614.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301AB	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 69 (O&MN,N)		LO	\$14,830.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301AC	AC54	Award Term 1 Labor funding in support of ATT B/P-Mod 70 (SCN)		LO	\$224,875.00
	Max Fee				

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AD	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 70 & 88 (RDDA)		LO					\$50,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AE	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 71 (RDDA)		LO					\$2,375.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AF	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 (RDDA)		LO					\$47,565.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AG	AC54	Award Term 1 Labor funding in support of Multiple-2410 is being invoked-Mod 71 (O&MN,N)		LO					\$186,600.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AH	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 & 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/30/2018 (FMS Case #JA-P-FUP)		LO					\$114,700.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AJ	AC54	Award Term 1 Labor funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)		LO					\$22,249.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AK	AC54	Award Term 1 Labor funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)		LO					\$132,571.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
7301AL	AC54	Award Term 1 Labor funding in support of CYBER-2410 is being invoked-Mod 71 (O&MN,N)		LO	\$59,081.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301AM	AC54	Award Term 1 Labor funding in support of Multiple-TSG-2410 is being invoked-Mod 71 (O&MN,N)		LO	\$78,623.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301AN	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 71 (SCN)		LO	\$15,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301AP	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-LZK)		LO	\$10,600.00
	Max Fee				
	Min Fee				

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AQ	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 71 (SCN)		LO					\$60,207.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AR	AC54	Award Term 1 Labor funding in support of OA_INF-Mod 71 (SCN)		LO					\$12,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AS	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 09/30/2018 (FMS Case #JA-P-LZK)		LO					\$15,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301AT	AC54	Award Term 1 Labor funding in support of LCS-Mod 71 (SCN)		LO					\$118,750.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Targe	et Co	st	Target	Fee	CPIF
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301AU	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-LZW)		LO						\$18,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301AV	AC54	Award Term 1 Labor funding in support of SPY-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 3/31/2019 (FMS Case #JA-P-LZW)		LO						\$11,500.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301AW	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-LZW)		LO						\$4,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Ta	arget Fee	CPIF
	Government Underrun Share Line		70.0%			
7301AX	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 09/30/2018 (FMS Case #JA-P-LZW)		LO		\$10,000.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7301AY	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/31/2018 (FMS Case #JA-P-LZW)		LO		\$117 , 720.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			
7301AZ	AC54	Award Term 1 Labor funding in support of SPY-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-FXK)		LO		\$14,451.00
	Max Fee					
	Min Fee					
	Government Overrun Share Line		70.0%			
	Government Underrun Share Line		70.0%			

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7301BA	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-FXK)		LO					\$15,300.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BB	AC54	Award Term 1 Labor funding in support of SPY-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-ASK)		LO					\$43,138.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BC	AC54	Award Term 1 Labor funding in support of Multiple-Mod 72 (SCN)		LO					\$140,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BD	AC54	Award Term 1 Labor funding in support of Multiple-Mod 72 & 79 (RDT&E)		LO				ç	236,716.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BE	AC54	Award Term 1 Labor funding in support of C51_V33-Mod 72 & 79 (OPN)		LO					\$17,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BF	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 73 (FMS Case #AT-P-GSU)		LO					\$12,840.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BG	AC54	Award Term 1 Labor funding in support of SWOPI/WCS_FCS-Mod 73 (RDT&E)		LO					\$10,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BH	AC54	Award Term 1 Labor funding in support of CMVV/V53-Mod 73 (RDT&E)		LO					\$66,000.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301BJ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 73 (RDDA)		LO	\$134,097.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301BK	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 73 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/31/2018 (FMS Case #JA-P-FXK)		LO	\$74,622.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301BL	AC54	Award Term 1 Labor funding in support of WCS/FCS-2410 is being invoked-Mod 73 (O&MN,N)		LO	\$5,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
7301BM	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 73 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)		LO					\$7,550.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BN	AC54	Award Term 1 Labor funding in support of SPY_CMVV-Mod 73 (RDDA)		LO					\$60,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BP	AC54	Award Term 1 Labor funding in support of AWSES-Mod 73 (SCN)		LO					\$48,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BQ	AC54	Award Term 1 Labor funding in support of OA_TI-2410 is being invoked-Mod 74 (RDT&E)		LO					\$75 , 900.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7301BR	AC54	Award Term 1 Labor funding in support of CMVV-Mod 74 (OPN)		LO					\$8,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BS	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 74 (OPN)		LO					\$6,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BT	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)		LO					\$3,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BU		Award Term 1 Labor funding in support of SWOPI-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/31/2018 (FMS Case #JA-P-LZK)		LO					\$46,145.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF	
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301BV	AC54	Award Term 1 Labor funding in support of VSE_V40 Helios-Mod 74 (RDT&E)		LO						\$99,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301BW	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)		LO						\$8,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301BX	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 74 (OPN)		LO					\$26,	000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301BY	AC54	Award Term 1 Labor funding in support of Multiple-Mod 74		LO						\$55,600.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
		(O&MN,N)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301BZ	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 74 (OPN)		LO					\$9,600.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CA	AC54	Award Term 1 Labor funding in support of OA_INF_V53-Mod 74 (RDT&E)		LO					\$33,400.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CB	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 74 (RDDA)		LO					\$5,528.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CC	AC54	Award Term 1 Labor funding in support of C51_V33-2410 is being invoked-Mod 74		LO					\$24,500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
		(O&MN,N)			
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CD	AC54	Award Term 1 Labor funding in support of OA_INF_SCTSS-2410 is being invoked-Mod 74 (RDDA)		LO	\$11,505.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CE	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-FXK)		LO	\$5,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CF	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 75 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-ASK)		LO	\$4,000.00
	Max Fee				
	Min Fee				

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CG	AC54	Award Term 1 Labor funding in support of CIAT-Mod 75 (OPN)		LO					\$192,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CH	AC54	Award Term 1 Labor funding in support of SCTSS-2410 is being invoked-Mod 75 (O&MN,N)		LO					\$47,155.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CJ	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 75 (RDT&E)		LO					\$39,171.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CK	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 76 (RDT&E)		LO					\$13,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target Co	ost !	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CL	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (RDT&E)		LO					\$33,232.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CM	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 76 (RDDA)		LO					\$3,168.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CN	AC54	Award Term 1 Labor funding in support of LCS-Mod 76 (SCN)		LO					\$47,448.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CP	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 76 (SCN)		LO					\$5,500.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CQ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (SCN)		LO	\$92,588.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CR	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 76 (RDDA)		LO	\$20,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CS	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 76 (RDDA)		LO	\$80,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301CT	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 76 (RDT&E)		LO	\$78 , 850.00
	Max Fee				
	Min Fee				

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CU	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (RDT&E)		LO					\$180,206.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CV	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (RDT&E)		LO					\$83,320.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CW	AC54	Award Term 1 Labor funding in support of Multiple-2410 is being invoked-Mod 76 (O&MN,N)		LO					\$250,956.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301CX	AC54	Award Term 1 Labor funding in support of Cyber-2410 is being invoked-Mod 76 (O&MN,N)		LO					\$165,811.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee						
	Min Fee						
	Government Overrun Share Line		70.0%				
	Government Underrun Share Line		70.0%				
7301CY	AC54	Award Term 1 Labor funding in support of C51_V33-2410 is being invoked-Mod 76 (O&MN,N)		LO			\$87,670.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line		70.0%				
	Government Underrun Share Line		70.0%				
7301CZ	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 76 (RDDA)		LO			\$52,122.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line		70.0%				
	Government Underrun Share Line		70.0%				
7301DA	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 76 (RDDA)		LO			\$57 , 122.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line		70.0%				
	Government Underrun Share Line		70.0%				
7301DB	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (OPN)		LO			\$72,363.00
	Max Fee						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee		\$2,068.00						
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DC	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 77 (SCN)		LO					\$11,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DD	AC54	Award Term 1 Labor funding in support of SCTSS-2410 is being invoked-Mod 77 (O&MN,N)		LO					\$98,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DE	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 77 (RDT&E)		LO					\$36,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DF	AC54	Award Term 1 Labor funding in support of AWSES-Mod 77 (RDT&E)		LO					\$34,000.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DG	AC54	Award Term 1 Labor funding in support of Cyber/WCS_FCS-Mod 77 (RDT&E)		LO					\$64,379.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DH	AC54	Award Term 1 Labor funding in support of CMVV-Mod 77 (RDDA)		LO					\$5,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DJ	AC54	Award Term 1 Labor funding in support of AWSES-Mod 77 (SCN)		LO					\$30,716.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DK	AC54	Award Term 1 Labor funding in support of LCS-2410 is being invoked-Mod 77 (O&MN,N)		LO					\$42,000.00
	Max Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DL	AC54	Award Term 1 Labor funding in support of LCS-Mod 78 (SCN)		LO					\$11,781.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DM	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 78 (OPN)		LO					\$5,616.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DN	AC54	Award Term 1 Labor funding in support of ATT B/P-Mod 78 (WCF)		LO					\$226,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DP	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 78 (RDT&E)		LO					\$50,200.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DQ	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 78 & 88 (RDDA)		LO					\$31,700.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DR	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 79 (SCN)		LO					\$32,535.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DS	AC54	Award Term 1 Labor funding in support of LCS-Mod 79 & 88 (SCN)		LO					\$105,695.00
	Max Fe	e							
	Min Fe	e							
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301DT	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 79 (SCN)		LO					\$129,623.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit Target Cost Target Fee	CPIF
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301DU	AC54	Award Term 1 Labor funding in support of LCS-Mod 79 & 88 (SCN)		LO	\$105,006.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301DV	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 80 (OPN)		LO	\$12,000.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301DW	AC54	Award Term 1 Labor funding in support of SPY-Mod 82 (FMS Case #JA-P-FXK)		LO	\$2,425.00
	Max Fee				
	Min Fee				
	Government Overrun Share Line		70.0%		
	Government Underrun Share Line		70.0%		
7301DX	AC54	Award Term 1 Labor funding in support of WCS/FCS_CMVV-Mod 83 (RDT&E)		LO	\$25,000.00
	Max Fee				
	Min Fee				

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Item	PSC	Supplies/Services	Qty	Uni	it '	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301DY	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (WCF)		LO						\$48,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301DZ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 83 (RDT&E)		LO						\$55,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301EA	AC54	Award Term 1 Labor funding in support of CMVV-Mod 83 (WCF)		LO						\$110,000.00
	Max Fee									
	Min Fee									
	Government Overrun Share Line		70.0%							
	Government Underrun Share Line		70.0%							
7301EB	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 83 (RDT&E)		LO						\$95,000.00
	Max Fee									
	Min Fee									

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EC	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (RDDA)		LO					\$37,290.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301ED	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 83 (WCF)		LO					\$40,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EE	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (RDT&E)		LO					\$69,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EF	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (RDT&E)		LO					\$74,000.00
	Max Fe	e							
	Min Fe	е							
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		70.0%						
7301EG	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 84 (RDT&E)		LO					\$99,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EH	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 84 (WCF)		LO					\$28,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EJ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 84 (RDDA)		LO					\$61,949.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EK	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 84 (FMS Case #JA-P-LYJ)		LO					\$71,212.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						

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Item	PSC	Supplies/Services	Qty	Uni	it	Targe	et Co	ost	Target	: Fee	CPIF
	Government Underrun Share Line		70.0%								
7301EL	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 84 (FMS Case #JA-P-FXK)		LO							\$38,350.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								
7301EM	AC54	Award Term 1 Labor funding in support of Multiple-Mod 84 (RDDA)		LO							\$60,526.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								
7301EN	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-LQI)		LO							\$29,500.00
	Max Fee										
	Min Fee										
	Government Overrun Share Line		70.0%								
	Government Underrun Share Line		70.0%								
7301EP	AC54	Award Term 1 Labor funding in support of ATT B/P-Mod 84 (SCN)		LO							\$267,000.00
	Max Fee										
	Min Fee										

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EQ	AC54	Award Term 1 Labor funding in support of CMVV-Mod 84 (SCN)		LO					\$10,400.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301ER	AC54	Award Term 1 Labor funding in support of C51_V33-Mod 85 (OPN)		LO					\$33,120.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301ES	AC54	Award Term 1 Labor funding in support of C5I_V33 -Mod 85 (O&MN,N)		LO					\$35,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301ET	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 85 (O&MN,N)		LO					\$24,578.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EU	AC54	Award Term 1 Labor funding in support of C51_V31/V53 -Mod 85 (RDT&E)		LO					\$63,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EV	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 85 (RDDA)		LO					\$64,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EW	AC54	Award Term 1 Labor funding in support of WCF_FSC-Mod 85 (RDDA)		LO					\$10,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EX	AC54	Award Term 1 Labor funding in support of VSE_V40 Helios-Mod 85 (RDT&E)		LO					\$22,173.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EY	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 85 (Fund Type - OTHER)		LO					\$65,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301EZ	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 85 (O&MN,N)		LO					\$4,500.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FA	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 85 (RDT&E)		LO					\$72 , 594.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FB	AC54	Award Term 1 Labor funding in support of C51_V33-Mod 86 (O&MN,N)		LO					\$49,221.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FC	AC54	Award Term 1 Labor funding in support of SWOPI/WCF_FCS-Mod 86 (RDDA)		LO					\$40,388.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FD	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 86 (O&MN,N)		LO					\$4,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FE	AC54	Award Term 1 Labor funding in support of Cyber-Mod 86 (O&MN,N)		LO					\$49,310.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FF	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 86 (O&MN,N)		LO					\$9,000.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FG	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 86 (RDT&E)		LO					\$12,200.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FH	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 86 (RDDA)		LO					\$90,000.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FJ	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 87 (O&MN,N)		LO					\$6,048.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FK	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 87 (O&MN,N)		LO					\$9,570.00
	Max Fee								
	Min Fee								

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Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FL	AC54	Award Term Award Term 1 Labor funding in support of V53-Mod 88 (WCF)		LO					\$4,650.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FM	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 89 (FMS Case #JA-P-LYJ)		LO					\$47,020.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						
7301FN	AC54	Award Term 1 Labor funding in support of awses/v53 MOD 89. (SCN)		LO					\$31,900.00
	Max Fee								
	Min Fee								
	Government Overrun Share Line		70.0%						
	Government Underrun Share Line		70.0%						

For Cost Type / NSP Items

7399 Data Deliverable for Award Term 1, IAW Exhibit A, CDRLs.

LO

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	PSC	Supplies/Services Qt	y Unit	Target Cost	Target Fee	CPIF
7400 <i>i</i>	AC54	AWARD TERM 2- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. All remaining ceiling moved to CLIN 7201AA in Mod 61. (Fund Type - TBD)	LH			\$0.00
		Option				
ľ	Max Fee	2				
Ν	lin Fee	2				
(Govern Overrui Share 1	n	0.0%			
τ	Govern Jnderr Share 1	n	0.0%			
or Cos 7499		pe / NSP Items Deliverable for Award Term 2, IAW Exhibit A, CDRLs.			LO	
or ODO	C Item	ns:				
Item	PSC	Supplies/Services				
				Qty Uni	t Est.	Cost
9000	AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD)	the PWS			
		ODCs in support of CLIN 7000 In accordance with				Cost
900001	AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD)	1) (SCN) bedded			
900001 900002	AC54 AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD) ODC Funding in Support of DDG-51 within AEGIS (Mod C ODC Funding in Support of Aegis BMD baseline 5.1 em	1) (SCN) bedded 7)			
900001 900002 900003	AC54 AC54 AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD) ODC Funding in Support of DDG-51 within AEGIS (Mod C ODC Funding in Support of Aegis BMD baseline 5.1 em training capability. (Mod 03) PWS C.3.1 & C.3.2 (WCH ODC Funding in Support of developing a Virtual Test	1) (SCN) bedded 7) Bed			
900001 900002 900003 900004	AC54 AC54 AC54 AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD) ODC Funding in Support of DDG-51 within AEGIS (Mod C ODC Funding in Support of Aegis BMD baseline 5.1 em training capability. (Mod 03) PWS C.3.1 & C.3.2 (WCF ODC Funding in Support of developing a Virtual Test (VTB).(Mod 03) PWS C.3.1 (WCF) ODC Funding in Support of NGS IOP Virtualization. (1) (SCN) bedded ?) Bed Mod 03)			
900001 900002 900003 900004 900005	AC54 AC54 AC54 AC54 AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD) ODC Funding in Support of DDG-51 within AEGIS (Mod C ODC Funding in Support of Aegis BMD baseline 5.1 em training capability. (Mod 03) FWS C.3.1 & C.3.2 (WCF ODC Funding in Support of developing a Virtual Test (VTB).(Mod 03) FWS C.3.1 (WCF) ODC Funding in Support of NGS IOP Virtualization. ((WCF) ODC Funding in Support of DGSIT events. (Mod 03) FWS	1) (SCN) bedded 7) Bed Mod 03)			
900001 900002 900003 900004 900005 900007	AC54 AC54 AC54 AC54 AC54 AC54	ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD) ODC Funding in Support of DDG-51 within AEGIS (Mod C ODC Funding in Support of Aegis BMD baseline 5.1 em training capability. (Mod 03) FWS C.3.1 & C.3.2 (WCF ODC Funding in Support of developing a Virtual Test (VTB).(Mod 03) FWS C.3.1 (WCF) ODC Funding in Support of NGS IOP Virtualization. ((WCF) ODC Funding in Support of DGSIT events. (Mod 03) FWS C.2.1.3-2410 (a) is hereby invoked (O&MN,N) ODC Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. (Mod 03) FW	1) (SCN) bedded 7) Bed Mod 03) S S c.3.1 Combat			
900002 900003 900004 900005 900007 900008	AC54 AC54 AC54 AC54 AC54 AC54	<pre>ODCs in support of CLIN 7000 In accordance with in Section C. (Fund Type - TBD) ODC Funding in Support of DDG-51 within AEGIS (Mod C ODC Funding in Support of Aegis BMD baseline 5.1 em training capability. (Mod 03) FWS C.3.1 & C.3.2 (WCF ODC Funding in Support of developing a Virtual Test (VTB).(Mod 03) FWS C.3.1 (WCF) ODC Funding in Support of NGS IOP Virtualization. ((WCF) ODC Funding in Support of DGSIT events. (Mod 03) FWS C.2.1.3-2410 (a) is hereby invoked (O&MN,N) ODC Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. (Mod 03) FW (WCF) ODC Funding in Support of Weapon System Element and System Domain Engineering. (Mod 03) FWS C.3.1-2410</pre>	1) (SCN) bedded 7) Bed Mod 03) 5 S C.3.1 Combat (a) is			

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Item PS	SC	Supplies/Services	Qty	Unit	Est.	Cost
900011 AG	C54	Incremental Funding ODC (Mod 04 \$ 21) (OPN)				
900012 AG	C54	Incremental Funding ODC (Mod 04) (WCF)				
900013 AG	C54	Incremental Funding ODC (Mod 04)-2410 (a) is hereby invoked (O&MN,N)				
900014 AG	C54	Incremental Funding ODC (Mod 04) (SCN)				
900015 AG	C54	Incremental Funding ODC (Mod 04)\$2,000 (Mod 09) \$3,000 (SCN)				
900016 AG	C54	Incremental Funding ODC (Mod 04 & 21) (WCF)				
900017 AG	C54	Incremental Funding ODC (Mod 04) (SCN)				
900018 AG	C54	Incremental Funding ODC (Mod 06)-2410 (a) is hereby invoked (O&MN,N)				
900019 AG	C54	Incremental Funding ODC (Mod 08 & 21) (WCF)				
900020 A0	C54	Incremental Funding ODC (Mod 09) (RDT&E)				
900021 AG	C54	Incremental Funding ODC (Mod 11) (WCF)				
900022 AG	C54	Incremental Funding ODC (Mod 12 & 21) (SCN)				
900023 AG	C54	Incremental Funding ODC (Mod 12 & 21) (OPN)				
900024 AG	C54	Incremental Funding ODC (Mod 12) (O&MN,N)				
900025 AG	C54	Incremental Funding ODC (Mod 13 and 20) (SCN)				
900026 AG	C54	Incremental Funding ODC (Mod 13 & 21) (SCN)				
900027 AG	C54	Incremental Funding ODC (Mod 13) (WCF)				
900028 AG	C54	Incremental Funding ODC (Mod 14) (WCF)				
900029 AG	C54	Incremental Funding ODC (Mod 15) (WCF)				
900030 A0	C54	Incremental Funding ODC (Mod 15) (WCF)				
900031 A0	C54	Incremental Funding ODC (Mod 15) (O&MN,N)				
900032 AG	C54	Incremental Funding ODC (Mod 16) (WCF)				
900033 AG	C54	Incremental Funding ODC (Mod 16) (WCF)				
900034 AC	254 2	Incremental Funding ODC (Mod 17 & 19) (WCF)				
900035 AC	254 2	Incremental Funding ODC (Mod 17 & 21) (O&MN,N)				
900036 AC	254 2	Incremental Funding ODC (Mod 18) (WCF)				
900037 AC	254 2	Incremental Funding ODC (Mod 18) (O&MN,N)				
900038 AC	254 2	Incremental Funding ODC (Mod 19) (RDT&E)				
900039 AC	254 1	Incremental Funding ODC (Mod 21) (WCF)				
900040 AC	254 2	Incremental Funding ODC (Mod 23) (WCF)				
9001					\$22 , 8	357.00
9001AA AC	C54 (ODC in support of CLIN 7001 Holding CLIN (Fund Type - TBD)	0.0	LO	\$0.00)
9001AB AC	C54 (ODC in support of CLIN 7001 (RDT&E)	1.0	LO	\$1,55	57.00
9001AD AC	C54 (ODC in support of CLIN 7001. FMS Funding with EXPRIING CASE LIMITED PERIOD FOR INCURRING COSTS- FMS CASE JA-P-LTS. NO COSTS MAY BE INCURRED AFTER 12/31/2015. (FMS Case #JA-P-LTS)	1.0	LO	\$3,00	00.00

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Item PS	Supplies/Services	Qty	Unit	Est. Cost
9001AJ AC	4 ODC in support of CLIN 7001 FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CAS JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 09/30/15 (FMS Case #JA-P-FJW)	1.0	LO	\$500.00
9001AK AC	4 ODC in support of CLIN 7001. FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE JA-P-LTS. NO COSTS MAY BE INCURRED AFTER 12/31/15. (FMS Case #JA-P-LTS)	1.0	LO	\$4,800.00
9001AM AC5	4 ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	\$4,000.00
9001AR AC5	4 ODC in support of CLIN 7001 (RDT&E)	1.0	LO	\$4,000.00
9001AW AC5	4 ODC in support of CLIN 7001 (SCN)	1.0	LO	\$5,000.00
9050 AC	4 ODC FMS in support of CLIN 7000 for Secure Linkset-up (FMS Case #JA-P-LYJ)	1.0	LO	\$103 , 525.00
905001 AC	4 Incremental Funding (Mod 04) (FMS)			
905002 AC	4 Incremental Funding (Mod 04) (FMS)			
905003 AC	4 Incremental Funding (Mod 14) (FMS)			
905004 AC	4 Incremental Funding (Mod 14, 15, & 21) (FMS)			
905005 AC	4 Incremental Funding (Mod 15) (FMS)			
905006 AC	4 Incremental Funding (Mod 17) (FMS)			
9100 AC	4 OPTION YEAR 1- ODCs in support of CLIN 7100 - In accordance with the PWS in Section C. All Costs transferred to CLIN 9101 (Mod 22). (Fund Type - TBD)	1.0	LO	\$0.00
9101	OPTION YEAR 1- ODCs in support of CLIN 7101 - In accordance with the PWS in Section C.			\$230,531.00
9101AA AC	4 Option 1 ODC in support of CLIN 7101-Unfunded Ceiling (Fund Type - TBD)	1.0	LO	\$71,015.00
9101AB AC	4 Option 1 ODC in support of Virtual Test Bed (Mod 22) (RDT&E)	1.0	LO	\$2,000.00
9101AC AC	4 Option 1 ODC CIAT funding- (Mod 25) (RDT&E)	1.0	LO	\$2,000.00
9101AD AC	4 Option 1 ODC AEGIS funding-(Mod 25) (RDT&E)	1.0	LO	\$3,000.00
9101AE AC	4 Option 1 SCTSS ODC funding- (Mod 25) (SCN)	1.0	LO	\$1,000.00
9101AF AC	4 Option 1 ODC AEGIS funding-(Mod 25) (OPN)	1.0	LO	\$2,000.00
9101AG AC	4 Option 1 SCTSS ODC funding- (Mod 25) (RDT&E)	1.0	LO	\$3,000.00
9101AH AC	4 Option 1 ODC AEGIS funding-(Mod 25) (WCF)	1.0	LO	\$3,000.00
9101AJ AC	4 Option 1 ODC AEGIS funding-(Mod 25) (RDT&E)	1.0	LO	\$5,000.00
9101AK AC	4 Option 1 ABMD ODC funding- (Mod 26) (WCF)	1.0	LO	\$2,000.00
9101AL AC	4 Option 1 ODC ABMD funding-(Mod 26) (WCF)	1.0	LO	\$2,000.00
9101AM AC	4 Option 1 SCTSS ODC funding- (Mod 26) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FLW. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-FLW) (FMS Case #JA-P-FLW)	1.0	LO	\$5,500.00
9101AN AC	4 Option 1 BMDSES ODC funding-(Mod 26) (WCF)	1.0	LO	\$7 , 797.00
9101AP AC	4 Option 1 ODC ABMD funding-(Mod 26) (WCF)	1.0	LO	\$1,000.00
9101AQ AC	4 Option 1 C51_V31 ODC funding-(Mod 27) (WCF)	1.0	LO	\$2,500.00

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Item PSC	Supplies/Services	Qty	Unit	Est. Cost
9101AR AC54	Option 1 AEGIS ODC funding-2410 is being invoked (Mod 27) $(O\&MN,N)$	1.0	LO	\$3,200.00
9101AS AC54	Option 1 ODC AEGIS funding-(Mod 28) (RDT&E)	1.0	LO	\$6,000.00
9101AT AC54	Option 1 AEGIS ODC funding-2410 is being invoked (Mod 28) $(O\&MN,N)$	1.0	LO	\$7 , 500.00
9101AU AC54	Option 1 ODC ATT Pasc/Bath funding-(Mod 29) (SCN)	1.0	LO	\$3,500.00
9101AV AC54	Option 1 SWOPI ODC funding-2410 is being invoked (Mod 29) $(O\&MN,N)$	1.0	LO	\$9,619.00
9101AW AC54	Option 1 ODC CIAT funding-(Mod 29) (OPN)	1.0	LO	\$2,500.00
9101AX AC54	Option 1 AWSES/C5I_V33 labor funding-2410 is being invoked (Mod 29) (O&MN,N)	1.0	LO	\$2,598.00
9101AY AC54	Option 1 ODC SCTSS funding-(Mod 29) (RDT&E)	1.0	LO	\$3,000.00
9101AZ AC54	Option 1 ODC CIAT funding- (Mod 30 and 33) (OPN)	1.0	LO	\$2,292.00
9101BA AC54	Option 1 ODC ABMD funding-(Mod 30) (RDDA)	1.0	LO	\$1,000.00
9101BB AC54	Option 1 ODC ABMD funding-(Mod 30) (WCF)	1.0	LO	\$2,750.00
9101BC AC54	Option 1 SCTSS ODC funding- (Mod 30) (RDDA)	1.0	LO	\$2,250.00
9101BD AC54	Option 1 ODC ABMD funding-(Mod 30) (RDDA)	1.0	LO	\$3,000.00
9101BE AC54	Option 1 ODC ABMD funding-(Mod 30) (RDDA)	1.0	LO	\$1,500.00
9101BF AC54	Option 1 OA_TI ODC funding-(Mod 34) (RDT&E)	1.0	LO	\$4,000.00
9101BG AC54	Option 1 ODC C51_V33 funding-(Mod 35) (WCF)	1.0	LO	\$1,500.00
9101BH AC54	Option 1 OA_TI ODC funding-(Mod 37) (SCN)	1.0	LO	\$1,000.00
9101BJ AC54	Option 1 C51_V33 ODC funding- (Mod 39) (WCF)	1.0	LO	\$4,000.00
9101BK AC54	Option 1 AWSES ODC funding- (Mod 39) (OPN)	1.0	LO	\$9,410.00
9101BL AC54	Option 1 SCTSS ODC funding- (Mod 40) FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COST-FMS CASE JA-P-FSV NO COST MAY BE INCURRED AFTER 09/30/2017 (FMS Case #JA-P-FSV)	1.0	LO	\$6,200.00
9101BM AC54	Option 1 Multiple AEGIS ODC Funding. (Mod 40) (RDT&E)	1.0	LO	\$3,000.00
9101BN AC54	Option 1 SCTSS ODC Funding. (Mod 40) (RDT&E)	1.0	LO	\$4,000.00
9101BP AC54	Option 1 SWOPI and C51_V31 ODC Funding. (Mod 40) (WCF)	1.0	LO	\$3,500.00
9101BQ AC54	Option 1 Multiple AEGIS ODC funding- (Mod 40) (FMS Case #JA-P-LZU)	1.0	LO	\$1,300.00
9101BR AC54	Option 1 AWSES & C51_V33 ODC funding- (Mod 40) (SCN)	1.0	LO	\$16,600.00
9101BS AC54	Option 1 SPY ODC labor funding. (Mod 41) (FMS Case #KS-P-LQI)	1.0	LO	\$500.00
9101BT AC54	Option 1 SPY_SCTSS ODC funding. (Mod 41) (FMS Case #JA-P-FXK)	1.0	LO	\$2,500.00
9101BU AC54	Option 1 ODC SCTSS funding-(Mod 42) (FMS Case #JA-P-FSV)	1.0	LO	\$5,500.00
9101BV AC54	Option 1 ODC C5I_V33 funding-(Mod 46) (SCN)	1.0	LO	\$2,500.00
9101BW AC54	Option 1 ODC C5I_V33 funding-(Mod 47) (OPN)	1.0	LO	\$500.00

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9101BX	AC54	Option 1 ODC Multiple funding-(Mod 48) (RDDA)	1.0	LO	\$1,000.00
9200	AC54	OPTION YEAR 2- ODCs in support of CLIN 7100 - In accordance with the PWS in Section C. All Costs transferred to CLIN 9201 (Mod 48). (Fund Type - TBD)	1.0	LO	\$0.00
9201		OPTION YEAR 2- ODCs in support of CLIN 7201 - In accordance with the PWS in Section C.			\$506,828.00
9201AA	AC54	Option 2 ODC in support of CLIN 7201-Unfunded Ceiling (Fund Type - TBD)	1.0	LO	\$245,326.00
9201AB	AC54	Option 2 ODC OA_TI funding-(Mod 48) (SCN)	1.0	LO	\$1,000.00
9201AC	AC54	Option 2 ODC BMDSES funding-(Mod 48) (RDDA)	1.0	LO	\$12,000.00
9201AD	AC54	Option 2 ODC C51_V31/SPY funding-(Mod 48) (FMS Case #JA-P-LZU)	1.0	LO	\$750.00
9201AE	AC54	Option 2 ODC Multiple funding-(Mod 48) (RDT&E)	1.0	LO	\$2,000.00
9201AF	AC54	Option 2 ODC SCTSS funding-(Mod 48) (SCN)	1.0	LO	\$1,000.00
9201AG	AC54	Option 2 ODC AWSES funding-(Mod 48) (SCN)	1.0	LO	\$1,000.00
9201AH	AC54	Option 2 ODC Multiple funding-(Mod 48) (SCN)	1.0	LO	\$9,000.00
9201AJ	AC54	Option 2 ODC SCTSS funding-(Mod 48) (FMS Case #JA-P-FSV)	1.0	LO	\$1,000.00
9201AK	AC54	Option 2 ODC SCTSS funding-(Mod 48) (RDT&E)	1.0	LO	\$1,000.00
9201AL	AC54	Option 2 ODC Multiple funding-(Mod 48) (RDT&E)	1.0	LO	\$2,000.00
9201AM	AC54	Option 2 ODC C51_V53 funding-(Mod 48) (RDT&E)	1.0	LO	\$500.00
9201AN	AC54	Option 2 ODC SCTSS funding-(Mod 48) (FMS Case #JA-P-LYJ)	1.0	LO	\$500.00
9201AP	AC54	Option 2 ODC Multiple funding-(Mod 48) (O&MN,N)	1.0	LO	\$6,000.00
9201AQ	AC54	Option 2 ODC SPY funding-(Mod 49) (FMS Case #JA-P-LYJ)	1.0	LO	\$1,000.00
9201AR	AC54	Option 2 ODC V33 funding-(Mod 50) (O&MN,N)	1.0	LO	\$2,500.00
9201AS	AC54	Option 2 ODC CIAT funding-(Mod 50) (OPN)	1.0	LO	\$1,000.00
9201AT	AC54	Option 2 ODC SCTSS_C51_V53 funding-(Mod 51) (RDDA)	1.0	LO	\$5,000.00
9201AU	AC54	Option 2 ODC ABMD funding-(Mod 51) (RDDA)	1.0	LO	\$750.00
9201AV	AC54	Option 2 ODC Multiple funding-(Mod 51) (RDDA)	1.0	LO	\$500.00
9201AW	AC54	Option 2 ODC BMDSES funding-(Mod 51) (RDDA)	1.0	LO	\$7,262.00
9201AX	AC54	Option 2 ODC Multiple funding-(Mod 51) (RDT&E)	1.0	LO	\$7,000.00
9201AY	AC54	Option 2 ODC Multiple funding-(Mod 51) (RDT&E)	1.0	LO	\$2,500.00
9201AZ	AC54	Option 2 STCSS labor funding-2410 is being invoked (Mod 51) $(O\&MN,N)$	1.0	LO	\$1,000.00
9201BA	AC54	Option 2 STCSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$2,000.00
9201BB	AC54	Option 2 Multiple labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$6,724.00
9201BC	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$1,000.00
9201BD	AC54	Option 2 ODC ABMD funding-(Mod 51) (RDDA)	1.0	LO	\$3,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201BE	AC54	Option 2 ODC CIAT funding-(Mod 51,58,63,& 71) (O&MN,N)	1.0	LO	\$56,500.00
9201BF	AC54	Option 2 AWSES labor funding-2410 is being invoked (Mod51) (OPN)	1.0	LO	\$19,600.00
9201BG	AC54	Option 2 ODC ABMD funding-(Mod 52) (FMS Case #JA-P-FSV)	1.0	LO	\$2,000.00
9201BH	AC54	Option 2 ODC SCTSS funding-(Mod 52) (RDT&E)	1.0	LO	\$1,600.00
9201BJ	AC54	Option 2 ODC SCTSS funding-(Mod 52) (RDT&E)	1.0	LO	\$1,000.00
9201BK	AC54	Option 2 C51_V53 labor funding-(Mod 52) (SCN)	1.0	LO	\$3,000.00
9201BL	AC54	Option 2 C51_V33 labor funding-2410 is being invoked (Mod 52) (OPN)	1.0	LO	\$4,600.00
9201BM	AC54	Option 2 ODC Cyber funding-(Mod 52) (WCF)	1.0	LO	\$5,000.00
9201BN	AC54	Option 2 C5I_V33 ODC funding-(Mod 54) (O&MN,N)	1.0	LO	\$1,308.00
9201BP	AC54	Option 2 ODC VSE_V40 funding-(Mod 57) (RDT&E)	1.0	LO	\$2,000.00
9201BQ	AC54	Option 2 ODC ABMD funding-(Mod 57) (RDDA)	1.0	LO	\$6,949.00
9201BR	AC54	Option 2 ODC Fast Frigate funding-(Mod 57) (RDT&E)	1.0	LO	\$5,000.00
9201BS	AC54	Option 2 ODC Cyber funding-(Mod 58 & 71) (RDT&E)	1.0	LO	\$4,000.00
9201BT	AC54	Option 2 ODC SPY Cyber funding-(Mod 58) (FMS Case #JA-P-LZW)	1.0	LO	\$500.00
9201BU	AC54	Option 2 ODC ATT Cyber funding-(Mod 58 & 61) (SCN)	1.0	LO	\$12,000.00
9201BV	AC54	Option 2 ODC SCTSS funding-(Mod 60) (FMS Case #JA-P-LZK)	1.0	LO	\$1,000.00
9201BW	AC54	Option 2 ODC SCTSS funding-(Mod 60) (WCF)	1.0	LO	\$1,000.00
9201BX 2	AC54	Option 2 ODC SPY Cyber funding-(Mod 61) (FMS Case #JA-P-FXK)	1.0	LO	\$500.00
9201BY 2	AC54	Option 2 ODC SCTSS funding-(Mod 61) (RDDA)	1.0	LO	\$500.00
9201BZ	AC54	Option 2 ODC BMDSES funding-(Mod 62) (RDDA)	1.0	LO	\$7,268.00
9201CA	AC54	Option 2 ODC VSE_V40 funding-(Mod 63) (SCN)	1.0	LO	\$3,000.00
9201CB	AC54	Option 2 ODC AWSES funding-(Mod 63) (OPN)	1.0	LO	\$2,250.00
9201CC	AC54	Option 2 ODC ATT(B/P) funding-(Mod 63) (SCN)	1.0	LO	\$1,000.00
9201CD	AC54	Option 2 ODC VSE_V40 funding-(Mod 63) (RDT&E)	1.0	LO	\$500.00
9201CE	AC54	Option 2 ODC LCS funding-(Mod 63) (SCN)	1.0	LO	\$1,000.00
9201CF	AC54	Option 2 ODC LCS funding-(Mod 63) (SCN)	1.0	LO	\$1,000.00
9201CG	AC54	Option 2 ODC C51_V33 funding-(Mod 63) (OPN)	1.0	LO	\$3,000.00
9201CH	AC54	Option 2 ODC VSE_V40 funding-(Mod 65 & 68) (SCN)	1.0	LO	\$7,500.00
9201CJ	AC54	Option 2 ODC SCTSS funding-(Mod 66) (FMS Case #JA-P-FUP)	1.0	LO	\$1,000.00
9201CK	AC54	Option 2 ODC BMDSES funding-(Mod 66) (RDDA)	1.0	LO	\$8,758.00
9201CL	AC54	Option 2 ODC BMDSES funding-(Mod 68) (RDDA)	1.0	LO	\$10,483.00
9201CM	AC54	Option 2 ODC C51_V33 funding-(Mod 71) (SCN)	1.0	LO	\$4,200.00
9201CN	AC54	Option 2 ODC SPY funding-(Mod 72) (FMS Case #JA-P-ASK)	1.0	LO	\$3,500.00
9300	AC54	AWARD TERM 1- ODCs in support of CLIN 7300 In accordance with the PWS in Section C.All Costs transferred to CLIN 9301 (Mod 69). (Fund Type - TBD)	1.0	LO	\$0.00

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Item PSC	Supplies/Services	Qty	Unit	Est. Cost
9301	Award Term 1- ODCs in support of CLIN 7301 - In accordance with the PWS in Section C.			\$253 , 413.00
9301AA AC5	A Award Term 1 ODC in support of CLIN 7301-Unfunded Ceiling (Fund Type - OTHER)	1.0	LO	\$120 , 773.00
9301AB AC5	A Award Term 1 ODC funding in support of VSE_V40-Mod 69 (O&MN,N)	1.0	LO	\$3,500.00
9301AC AC5	Award Term 1 ODC funding in support of ATT B/P-Mod 70 (SCN)	1.0	LO	\$4,000.00
9301AD AC5	Award Term 1 ODC funding in support of BMDSES-Mod 70 & 88 (RDDA)	1.0	LO	\$7,000.00
9301AE AC5	A Award Term 1 ODC funding in support of Multiple-2410 is being invoked-Mod 71 (O&MN,N)	1.0	LO	\$2,000.00
9301AF AC5	4 Award Term 1 ODC funding in support of SCTSS-Mod 71 & 84 FMS FUNDING NO COSTS MAY BE INCURREDAFTER 12/30/2018 (FMS Case #JA-P-FUP)	1.0	LO	\$3,300.00
9301AG AC5	4 Award Term 1 ODC funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)	1.0	LO	\$7,000.00
9301AH AC5	4 Award Term 1 ODC funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)	1.0	LO	\$21,000.00
9301AJ AC5	4 Award Term 1 ODC funding in support of Multiple-TSG-2410 is being invoked-Mod 72 (O&MN,N)	1.0	LO	\$4,500.00
9301ak ac5	4 Award Term 1 ODC funding in support of SPY-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-ASK)	1.0	LO	\$9,653.00
9301AL AC5	Award Term 1 ODC funding in support of Multiple-Mod 72 (SCN)	1.0	LO	\$2,000.00
9301AM AC5	A Award Term 1 ODC funding in support of Multiple-Mod 72 & 79 (RDT&E)	1.0	LO	\$6,000.00
9301AN AC5	A Award Term 1 ODC funding in support of C51_V33-Mod 72 & 79 (OPN)	1.0	LO	\$3,000.00
9301AP AC5	A Award Term 1 ODC funding in support of WCS/FCS-2410 is being invoked-Mod 73 (O&MN,N)	1.0	LO	\$1,000.00
9301AQ AC5	Award Term 1 ODC funding in support of AWSES-Mod 73 (SCN)	1.0	LO	\$1,500.00
9301AR AC5	A Award Term 1 ODC funding in support of VSE_V40 Helios-Mod 74 (RDT&E)	1.0	LO	\$1,000.00
9301AS AC54	Award Term 1 ODC funding in support of C51_V31-Mod 74 FMS FUNDING NO COSTS MAY BE INCURREDAFTER 03/31/2019 (FMS Case #KS-P-GRF)	1.0	LO	\$2,000.00
9301AT AC5	4 Award Term 1 ODC funding in support of SCTSS-Mod 74 (OPN)	1.0	LO	\$1,000.00
9301AU AC5	4 Award Term 1 ODC funding in support of C51_V33-2410 is being invoked-Mod 74 (O&MN,N)	1.0	LO	\$500.00
9301AV AC5	4 Award Term 1 ODC funding in support of CIAT-Mod 75 (OPN)	1.0	LO	\$8,000.00
9301AW AC5	4 Award Term 1 ODC funding in support of SCTSS-2410 is being invoked-Mod 75 (O&MN,N)	1.0	LO	\$1,500.00
9301AX AC5	4 Award Term 1 ODC funding in support of VSE_V40-Mod 76 (RDT&E)	1.0	LO	\$2,000.00

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Item I	PSC	Supplies/Services	Qty	Unit I	Est. Cost
9301AY A	AC54 A	Award Term 1 ODC funding in support of Multiple-Mod 76 (RDT&E)	1.0	LO	\$3,500.00
9301AZ A	AC54 A	Award Term 1 ODC funding in support of Multiple-Mod 76 (RDT&E)	1.0	LO	\$500.00
9301BA A		Award Term 1 ODC funding in support of Multiple-2410 is being invoked-Mod 76 (O&MN,N)	1.0	LO	\$500.00
9301BB A	AC54 A	Award Term 1 ODC funding in support of Cyber-2410 is being invoked-Mod 76 (O&MN,N)	1.0	LO	\$2,000.00
9301BC A	AC54 A	Award Term 1 ODC funding in support of C51_V33-2410 is being invoked-Mod 76 (O&MN,N)	1.0	LO	\$500.00
9301BD A	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 76 (RDDA)	1.0	LO	\$2,000.00
9301BE A	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 76 (RDDA)	1.0	LO	\$2,000.00
9301BF A	AC54	Award Term 1 ODC funding in support of Multiple-Mod 76 (OPN)	1.0	LO	\$1,500.00
9301BG A	AC54	Award Term 1 ODC funding in support of SCTSS-2410 is being invoked-Mod 77 (O&MN,N) $$	1.0	LO	\$500.00
9301BH A		Award Term 1 ODC funding in support of Cyber/WCS_FCS-2410 is being invoked-Mod 77 (RDT&E)	1.0	LO	\$500.00
9301BJ A	AC54 2	Award Term 1 ODC funding in support of VSE_V40-Mod 77 (RDT&E)	1.0	LO	\$4,000.00
9301BK A	AC54 /	Award Term 1 ODC funding in support of LCS-Mod 78 (SCN)	1.0	LO	\$500.00
9301BL A	AC54 /	Award Term 1 ODC funding in support of ATT B/P-Mod 78 (WCF)	1.0	LO	\$3,000.00
9301BM A	AC54 2	Award Term 1 ODC funding in support of BMDSES-Mod 78 & 88 (RDDA)	1.0	LO	\$3,387.00
9301BN A	AC54	Award Term 1 ODC funding in support of LCS-Mod 79 & 88 (SCN)	1.0	LO	\$0.00
9301BP A	AC54	Award Term 1 ODC funding in support of LCS-Mod 79 & 88 (SCN)	1.0	LO	\$0.00
9301BQ A	AC54	Award Term 1 ODC funding in support of C51_V53-Mod 80 (OPN)	1.0	LO	\$3,000.00
9301BR A	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 83 (RDT&E)	1.0	LO	\$5,000.00
9301BS A	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 83 (RDT&F	3) 1	.0 LO	\$1,000.00
9301BT A	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 83 (RDT&F	3) 1	.0 LO	\$1,000.00
9301BU A	AC54 /	Award Term 1 ODC funding in support of OA_TI-Mod 84 (RDT&E) 1 $$.0 LC	\$500	.00
9301BV A	AC54 A	Award Term 1 ODC funding in support of C51_V31-Mod 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-LQI)	1.0	LO	\$500.00
9301BW A	AC54	Award Term 1 ODC funding in support of C51_V31/V53-Mod 85 (RDT&E)	1.0	LO	\$500.00
9301BX A	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 85 (RDDA)	1.0	LO	\$500.00
9301BY A	AC54	Award Term 1 ODC funding in support of OA_TI-Mod 85 (RDT&E)	1.0	LO	\$1,000.00
9301BZ A	AC54	Award Term 1 ODC funding in support of SWOPI/WCF_FCS-Mod 86 (RDDA)	1.0	LO	\$500.00
9301CA A	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 89. (FMS Case #JA-P-LYJ)	1.0	LO	\$500.00

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Item	PSC	Supplies/Services			Qty	Unit Es	t. Cost
9301CB	AC54	Award Term 1 ODC f (SCN)	unding in support of AN	NSES/V53-Mod 89	1.0	LO \$	2,800.00
9400	AC54		in support of CLIN 74 ection C. All remaining (Fund Type - TBD)		1.0	LO \$	0.00
		Option					

NOTE 1: LABOR HOURS (HR)

At the time of award, the number of labor hours listed above in the Base Period and each Option Period and Award Term Period will be changed to coincide with the Level of Effort provided in Section H, SEA 5252.216-9122, Level of Effort Clause.

NOTE 2: OPTION CLAUSE

Option to Extend the Term of the Contract Clause in Section I applies to the Option CLINs and Award Term CLINs.

NOTE 3: AWARD TERM

The Award Term CLINs are distinguished from Option CLINs and are awarded in accordance with the Award Term Plan, in Section E. Notwithstanding the word "Option" which appears in the Section B CLIN description or elsewhere in this Task Order, for Award Term CLINs, award terms are not "Options" until earned.

NOTE 4: OTHER DIRECT COSTS

Any Other Direct Cost (ODC) other than the costs identified in Section L, will be limited to travel.

NOTE 5: NOT SEPARATELY PRICED

Price for Not Separately Priced (NSP) Items shall be included in the price of Labor CLIN(s).

B.1 USE WHOLE DOLLARS ONLY

All proposals shall be rounded to the nearest dollar.

B.2 TYPE OF ORDER

This task order is a Term (Level of Effort) type order.

Items in the 7xxx series are cost plus incentive fee and Not Separately Priced (NSP) type.

Items in the 9xxx series are cost only, excluding fee.

B.3 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Task Order. These modifications will not change the overall level of effort, estimated cost or incentive fee of the Task Order.

B.4 H1 B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire Task Order is Cost Reimbursable. The Labor CLINs (7xxx series) are Cost-Plus-Incentive-Fee, the ODC CLINs (9xxx series) are Cost Only, and the Data CLINs (7xxx series) are Not Separately Priced.

B.5 INCENTIVE FEE INSTRUCTIONS

Note: Upon award, the successful Offeror's proposed Minimum Fee percentage, Maximum Incentive Fee percentage and Target Incentive Fee, if less than the solicitation stated thresholds, will be incorporated in the below table and in FAR Clause 52.216-10, Incentive Fee, in Section I.

The minimum fee shall be The maximum fee shall not be greater than Target fee shall not be greater than Additionally, target fee applies to all subcontractors when CPIF type subcontracts are proposed.

CLIN	HOURS	Min	Target	Max	Target	Min Fee	Target Fee	Max Fee	Target
		Fee/Hrs	Fee/Hrs	Fee/Hrs=	Cost/Hrs	(Hrs X	(Hrs x	(Hrs x	Cost (Hrs
				Rate		Min Fee)	Target Fee)	Max Fee)	x Rate)

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7000*					
7050*					
7001*					
7002*					
7101*					
7201*					
7301					
7400					

*Incentive Fee Finalized

(i) The CPIF target cost for CLIN 7000, and if exercised CLINs 7100 and 7200, and if earned and exercised CLINs 7300 and 7400 shall be entered in the Target Cost column in the INCENTIVE FEE TABLE above. The Target Cost is determined by multiplying the allowable hours worked (Qty (Hrs)), including subcontractor hours, corresponding to each CLIN by the target cost per hour (Target Cost/Hour (Rate). The target cost per hour (Target Cost/Hour (Rate)) shall include all proposed cost (including cost of money (if proposed) and subcontractor costs) for the corresponding CLIN. Fee charged by subcontractors shall also be included in the target cost.

(ii) The CPIF target fee for CLIN 7000, and if exercised CLINs 7100 and 7200, and if earned and exercised, CLINs 7300 and 7400 shall be determined by multiplying the allowable hours worked (Qty (Hrs)), including subcontractor hours, for the corresponding CLIN by the target fee per hour (Target Fee/Hour (TF)) from the INCENTIVE FEE TABLE. This shall be entered in the Target Fee (Target Fee (Hrs x TF)) column of the INCENTIVE FEE TABLE above.

(iii) The share ratio for the CPIF portion of the fee structure is 70/30 (70% Government and 30% Contractor) for both under-runs and over-runs. The fee earned under the CPIF portion of the fee structure will be based on the total allowable costs incurred by the contractor in comparison to the final target cost for each of the aforementioned CLINs. See the Incentive Fee Clause (52.216-10) in Section I of this Task Order.

(iv) Final Costs and Fee. Actual resulting fee will be calculated at the end of the Period of Performance for each CLIN. Final cost and fee are shown in the following table:

CLIN	Delivered	Actual Cost	Actual Cost	Final Target	Incentive	Computed	Total
	Hours	Per Hour	(A*B=C)	Incentive	Fee Share	Incentive	(C+F=G)
				Fee	Line	Fee	
					Adjustment	(D+E=F)	
7000							
7100							
7200							
7300							
7400							

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

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

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

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

HQ B-2-0010 NOTE (OPTION)

Option item to which the Option Clause in Section I-2 applies and which is to be supplied only if and to the extent said option is exercised.

HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT – ALTERNATE I) (NAVSEA) (MAY 2010)

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(Applicable to CLIN 7000, if and to the extent Options are exercised and Award Terms are awarded. CLINS 7100 through 7400.)

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

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

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

(Applicable to CLIN 9000, if and to the extent Options are exercised and Award Terms are awarded. CLINS 9100 through 9400.)

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

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

(c) Relocation costs and travel costs incidental to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incidental to relocation.(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire task order is cost reimbursable. The Labor CLINs are Cost Plus Incentive Fee (CPIF) and ODC CLINs are Cost Only.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C.1 BACKGROUND

The Naval Surface Warfare Center, Dahlgren Division, has a requirement to support the mission of the Warfare Systems Engineering & Integration Department (V) Department's V40 (Distributed Experimentation & Test Environment) Division in their support of Naval Weapons Systems /Combat Systems (e.g. AEGIS, Aegis BMD, FMS, DDG-1000, LCS, and the Coast Guard). This requirement provides development and maintenance of Navy tactical initiatives and spiral and baseline developments to the Warfare Systems Engineering & Integration Department (V) Department's V40 (Distributed Experimentation & Test Environment) Division . The Computer Program Engineering Services include support for Weapon System Element and Combat System Domain Engineering, Fleet and Land Based Test Site Support, Configuration Management Verification and Validation (CMVV), and Applied Physics Laboratory (APL) Modeling and Simulation Support (AMSS).

C.2 SCOPE

The scope of this work consists of 4 technical and 7 administrative functions covering the following:

- Provide lifecycle support for the deployed surface combatants and support in the transition of new baselines to the fleet.

- Support computer program products in the form of corrections, enhancements, and engineering changes for Navy surface combatants.

- Perform engineering studies and data analysis/reports to meet emergent Navy requirements.

- Assist in the definition of future high-performance architectures, activities, and support the development and implementation of computer program development processes.

This is a contract for the provision of services by the contractor. In accordance with law and policy and with the provisions of this contract, contractor personnel shall perform as required by this contract, and such work shall include working in cooperation and collaboration with Government personnel. Performance of this contract work shall require the contractor to access and use Government-owned data such as computer program, documentation, technical data, process and report templates, and the like. Any and all computer program, documentation, technical data generated from such access and use shall also be and remain Government-owned data and shall be included in an appropriate technical report or other deliverable. The contractor's use of and access to Government-owned data shall neither constitute nor create any contractor rights in or license to such data; the only contractor perform the work herein. On occasion and incidental to the provision of support services by the contractor, the contractor may be tasked to independently create discrete new data products (e.g., a computer software program, drawings, etc.) that do not derive from existing data. Such products shall be specifically identified by the Government in writing and shall be delivered pursuant to the appropriate contract Data Requirements List (CDRL) document. Rights in such products shall be governed by the appropriate contract clauses.

C.2.1 MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements or provide an acceptable plan to meet the requirements by time of award. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

C.2.1.1 FACILITY LOCATION

The offeror's primary facility supporting this contract must be located within one-hour (60 minutes) commuting distance of NSWCDD, Dahlgren, VA. Numerous meetings at NSWCDD Dahlgren, VA site will occur with little or no advance notice. These meetings will cover various activities, which may require the use of PC/Network capability, demonstration of information systems and processes and other rapid response tasks. At least 75% of the personnel shall be located in office space within one-hour (60 minutes) travel time to NSWCDD, Dahlgren, VA.

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C.2.1.2 SECURITY CLEARANCE

The contractor's primary facility must be cleared to the Secret Level, with Secret storage capability.

C.2.1.3 PERSONNEL SECURITY CLEARANCES

All personnel performing under this Task Order are required to have, as a minimum, a Secret security clearance.

C.2.1.4 SECURE LINK

C.2.1.4.1 Contractors shall provide their own secure facility (at the Secret or higher level), which includes access to the IWSL computer systems. Offerors are advised that in order to perform in accordance with the PWS requirements, offeror must be able to participate in the classified AEGIS Area-wide Network.

C.2.1.4.2 In order to participate in the network, they must have a secure line or secure data connection from their facility (the primary facility/facilities proposed to support this effort) to IWSL at NSWCDD, Dahlgren, VA. The following paragraphs delineate the basic requirements that must be met before network access will be permitted.

C.2.1.4.3 Offerors must address, have, or be willing to provide no later than 90 days after award:

a A data transmission line connecting the contractor's encryption device (hub) to 's encryption device. The data transmission line shall be capable of carrying data at a minimum rate of 1.544 megabits per second. The requirements for the encryption device are defined in Section C.2.1.4.4. Only the following options are acceptable: 1) Connection to the fiber PDS that direct connects from the IWSL to select office buildings. 2) Encrypted Dry Pair Copper lines. 3) An existing SIPR POP (if a SIPR POP is not already in place, the time required to put a SIPR POP in place would fail to meet schedule requirements). The Government will cover the non-recurring costs necessary to establish the secure data transmission link up to the established Not to Exceed (NTE) ODC amount stated in Section L.6.6.3. The contractor shall be responsible for all recurring costs relating to the maintenance of the secure data transmission link, or

b. Access to an approved Protective Distribution System (PDS) providing connectivity to NSWCDD's IWSL.

C.2.1.4.4 The encryption device or PDS must be approved at the Secret (or higher) level. The encryption device must be stored in a secure area that meets the construction requirements of the National Industrial Security Program Operating Manual-NISPOM (DOD 5220.22, Chapter 5, Sections 3 and 8) and be accredited by the Defense Security Service (DSS) (IS Specialist, Capital Area phone 1-800-935-7346).

C.2.1.4.5 Stand-alone PCs or Local Area Networks (LANs) used in the secure area, to support the AEGIS Classified Network, must meet the minimum-security requirements of the NISPOM (DOD 5220.22-M, Chapter 8) and be accredited by DSS. System configuration must be approved by NSWCDD.

C.2.1.4.6 A COMSEC account is required for the receipt of the keying material necessary to support the encryption device if the contractor elects to use an encrypted system (as opposed to a PDS). The contractor shall have a Defense Courier Service (DCS) account to support the receipt and shipment of the operational key.

C.2.1.4.7 As part of the NSWCDD Security Office's Memorandum of Agreement (MOA) with DSS, the contractor shall complete a Network Participants' Data Sheet (NPDS) and submit it to the NSWCDD Network Security Representative for approval.

C.2.1.4.8 If an encrypted system (as opposed to a PDS) will be used, the contractor shall attend or have attended Network Encryption System (NES) training.

C.3 REQUIREMENTS

C.3.1 WEAPON SYSTEM ELEMENT AND COMBAT SYSTEM DOMAIN ENGINEERING

The Contractor shall provide Naval Weapon system element, combat system domain and software engineering

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expertise (e.g., infrastructure, display, sensor, track management, combat control, weapon management, vehicle control, external communication management, navigation, training, support, etc.).

C.3.1.1 The Contractor shall provide technical evaluations, options, and recommendations to support program and product planning, including transition to open architecture products, as related to weapon system element and combat system domain and subsystems to improve future Navy engineering and computer program products. (CDRLs A001, A002, A003)

C.3.1.2 The Contractor shall perform computer program development activities to develop, maintain, and deliver functional weapon system element and combat system domain computer programs, adhering to the principles of reusable common computer program components.

C.3.1.2.1 The Contractor shall provide computer program products (i.e. electronic source code or hard copies of source code listings, script files, reports, white papers, and presentations) in accordance with Naval specifications, procedures, standards, and guidelines. (CDRL A004)

C.3.1.2.2 The contractor shall provide computer program artifacts required to reproduce, build, install and execute the computer program. (CDRLs A005, A006)

C.3.1.2.3 The Contractor shall document and resolve functional computer program requirement deficiencies and provide change recommendations. (CDRL A007)

C.3.1.2.4 The Contractor shall provide technical reports and position papers to substantiate functional computer program requirement change recommendations. (CDRL A001)

C.3.1.2.5 The Contractor shall document and track configuration of computer program design, development, test, and production materials and artifacts. (CDRL A008)

C.3.1.2.6 The Contractor shall conduct code inspection during development. (CDRL A009)

C.3.1.2.7 The Contractor shall implement modifications, deletions, and enhancements IAW assigned Engineering Change Proposals (ECPs). (CDRL A010)

C.3.1.2.7.1 The Contractor shall develop and implement code changes for assigned corrections or modifications, Specification Changes (SCs), and Interface Change Requests (ICRs) for current and future systems.

C.3.1.2.7.2 The Contractor shall produce computer program executable files and perform unit tests for the purpose of verifying changes to computer programs. (CDRL A004, A0012)

C.3.1.2.8 The Contractor shall track the configuration and versioning of computer program problem reports and assist in maintaining the Government-owned trouble report database by providing updates and status information for the weapon system elements and combat system domains. (CDRLs A001, A003)

C.3.1.2.9 The Contractor shall support developmental testing and verification of computer programs.

C.3.1.2.9.1 The Contractor shall create and review test plans for development and lifetime support activities. (CDRLs A011)

C.3.1.2.9.2 The Contractor shall conduct problem, unit, element/domain, integration, and Fleet Synthetic Testing (FST) level testing of computer programs. (CDRLs A002)

C.3.1.2.9.3 The Contractor shall assist the Government to build, test, and validate computer programs.

C.3.1.3 The Contractor shall verify the accuracy of data generated by Weapon System alignment adaptation data programs following program upgrades. (CDRL A012)

C.3.1.4 The Contractor shall provide expertise in support of data reduction computer programs, utilities, Data Analyzer and Translator (DAT) templates, and other data reduction tool development.

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C.3.1.4.1 The Contractor shall provide engineering and computer program development for computer program analysis tools and requirement verification and validation test tools. (CDRL A013)

C.3.1.4.2 The Contractor shall generate and maintain computer program data dictionaries. (CDRL A014)

C.3.1.4.3 The Contractor shall create, review, and update Computer Room and Data Recording User's Manuals. (CDRL A007)

C.3.1.4.4 The Contractor shall evaluate and recommend improvements in procedures and tools for future data dictionaries and data recording capabilities. (CDRL A014)

C.3.1.5 The Contractor shall generate and deliver tactical databases (e.g. airways, threat data, geospatial information, and master ship list).

C.3.1.5.1 The Contractor shall maintain, update and verify computer programs which process tactical databases acquired from third party sources (e.g. World Vector Shorelines Database from National Geospatial Agency) to render the data in a format that is compatible with Navy Combat Systems. (CDRL A004)

C.3.1.5.2 The Contractor shall provide, maintain, and verify computer program scripts and procedures to enable processed tactical databases to be uploaded to Navy combat systems onboard ships, land based test sites, and training facilities. (CDRL A015)

C.3.1.5.3 The Contractor shall deliver the processed tactical databases to a Navy specified data repository (i.e. CSCAN). (CDRL A004)

C.3.1.6 The Contractor shall investigate enhancements and improvements for current and future weapon system element and combat system domain functionalities through continuous improvements process.

C.3.1.7 The Contractor shall investigate and conduct engineering studies and experiments pertaining to the migration of legacy computer program into various Commercial-Off-The-Shelf (COTS) equipment and COTS/Government-Off-The-Shelf (GOTS) applications. (CDRLs A001, A002)

C.3.1.8 The Contractor shall conduct analysis on weapon system element and combat system domain specific, memory and timing studies (i.e., conduct memory availability and optimization studies and timing and performance studies.). (CDRL A002)

C.3.1.9 The Contractor shall support special computing engineering initiatives.

C.3.1.9.1 The Contractor shall develop and test new and functionally equivalent computer programs for use with existing and future Navy ship platforms. (CDRLs A001, A002, A012)

C.3.1.9.2 The Contractor shall evaluate and make recommendations of new and functionally equivalent hardware. (CDRLs A001, A002, A012)

C.3.1.9.3 The Contractor shall develop technology roadmaps to support future baseline and technology insertion decisions. (CDRLs A001, A002, A003)

C.3.1.9.4 The Contractor shall recommend improvements in engineering and development processes as applicable to the weapon system elements and combat system domains. (CDRLs A001, A002, A003)

C.3.1.10 The Contractor shall provide system security engineering support through investigation, development, integration, testing, analysis, delivery, tracking, and maintenance of system protection and information assurance tools, as applicable to the weapon system elements and combat system domains. (CDRLs A001, A002, A004, A005, A006, A012)

C.3.1.11 The Contractor shall provide technical expertise for the conduct of baseline build, deployment, and ship underway engineering activities. (CDRLs A001, A002, A003, A015)

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C.3.1.11.1 The Contractor shall provide combat system domain technical expertise for conduct of mission pre-event analysis, onsite Waterfront Integration and Testing (WIT), and post event analysis and reporting. (CDRLs A001, A012, A015)

C.3.1.11.2 The Contractor shall provide mission, system, and computer program requirements analysis and define mission test objectives. (CDRLs A001, A017)

C.3.1.11.3 The Contractor shall provide on-site and remote-site configuration and integration of the computer programs and warfare systems at Integrated Warfare Systems Laboratory (IWSL) at NSWC Dahlgren, Surface Combat Systems Center (SCSC) at Wallops Island VA., Center for Surface Combat System (CSCS) at NSWC Dahlgren, Combat System Engineering Development Site (CSEDS) at Moorestown NJ, and Naval Surface Warfare Center (NSWC) Corona, shipyards (Pascagoula, MS and Bath, ME) and onboard corresponding ships. (CDRLs A001, A015)

C.3.1.11.4 The Contractor shall provide engineering expertise and conduct dry run testing in support of functional performance assessment. (CDRLs A001)

C.3.1.11.5 The Contractor shall attend, discuss, provide, or present technical data, evaluations, and recommendations to selected working groups and Integrated Product Teams (IPTs). The Contractor shall submit trip reports for off-site meetings and technical reports as required by the Government. (CDRLs A001, A003, A015)

C.3.2 FLEET AND LAND BASED TEST SITE SUPPORT

C.3.2.1 The Contractor shall provide weapon system element and combat system domain expertise in assisting Fleet Support and land based test site activities. (CDRLs A001, A002, A003, A015)

C.3.2.1.1 The Contractor shall investigate, analyze, document and resolve reported shipboard and land based test site problems. (CDRLs A002, A004, A014, A018)

C.3.2.1.2 The Contractor shall provide weapon system element and combat system domain expertise to support computer program delivery and installation efforts. (CDRLs A019, A020)

C.3.2.1.3 The Contractor shall provide on-site weapon system element and combat system domain expertise to include data analysis in support of Deployment Group Systems Integration Testing (DGSIT) events, Combat System Ship Qualification Tests (CSSQTs), and other test and training events. (CDRLs A003, A014, A015)

C.3.2.2 The Contractor shall investigate and recommend enhancements in support of test facility improvement to increase the effectiveness of the weapon system element and combat system domain and sub-system level computer program testing.

C.3.2.2.1 The Contractor shall assist the user community in replacing legacy components with reliable, COTS-based solutions. (CDRLs A001, A002, A003, A021)

C33 CONFIGURATION MANAGEMENT VERIFICATION AND VALIDATION (CMVV)

C.3.3.1 The Contractor shall provide Configuration Management (CM) support for computer program builds and Verification and Validation (V&V) for weapon system computer programs and associated files for AEGIS, Aegis BMD. Detailed tasks include the following:

C.3.3.1.1 The Contractor shall support the maintenance of the CM Master Repository of computer program components (source, object, script files, build procedures, development operating environment, etc.). (CDRLs A004, A006)

C.3.3.1.2 The Contractor shall provide CM mechanisms for the government to control all computer program components within the CM Master Repository. (CDRLs A003, A004)

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C.3.3.1.3 The Contractor shall perform an independent CM-controlled build of computer programs developed by NSWCDD. Generate and archive Quality Control (QC) build trail data, build log files, and loadfile verifications. The contractor shall verify and certify file traceability and integrity. (CDRLs A003, A022)

C.3.3.1.4 The Contractor shall perform an independent Build Verification of adaptation files generated by NSWCDD. (CDRLs A003, A022)

C.3.3.1.5 The Contractor shall verify all incorporated changes for incremental builds received from the design agent via change history reports. (CDRLs A003, A022)

C.3.3.1.6 The Contractor shall perform an independent Build Verification and Validation of Final Quality Assurance (QA) computer programs and associated files received. (CDRLs A003, A022)

C.3.3.1.7 The Contractor shall generate CM master build media in support of ship/site installations based on computer program components from the CM Master Repository. (CDRLs A003, A022)

C.3.3.2 The Contractor shall develop and verify process for independent Verification and Validation of Tactical Operating Environments (OE) changes received. (CDRLs A003, A022)

C.3.3.3 The Contractor shall maintain and update computer program tools in support of the CM build and V&V processes. (CDRLs A003, A005, A006, A022)

C.3.3.4 The Contractor shall develop and maintain a set of CMVV documentation on a government-owned network available to all users. The documentation to be included is CMVV Matrices, Notification forms, Closure forms, Adaptation Matrices, Metrics data, and daily work log. (CDRL A022)

C.3.4 APL MODELING AND SIMULATION SUPPORT (AMSS)

C.3.4.1 The Contractor shall provide system engineering services to NSWCDD in cooperation with the Applied Physics Laboratory (APL) to support high-fidelity modeling of Ballistic Missile Defense and Anti-Air Warfare functionality. The system engineering services are expected to involve the following:

C.3.4.1.1 The Contractor shall provide requirements analysis, including at the B5 specification level. (CDRL A001)

C.3.4.1.2 The Contractor shall support NSWCDD in cooperation with the APL by translating and mapping the requirements into designs, pseudo code, and/or flow charts which then can be captured into and/or which facilitate the development of APL's functional test model computer program. (CDRL A001)

C.3.4.1.3 The Contractor shall support NSWCDD in cooperation with the APL in the testing of the functional model computer program. (CDRLs A011, A012)

C.3.4.1.4 The Contractor shall support identification and analysis of the tactical data extraction points necessary to drive, test, and validate the model. (CDRLs A001, A002, A003)

C.3.4.1.5 The Contractor shall provide data analysis using standard data reduction tools. (CDRLs A001, A003, A012)

C.3.4.1.6 The Contractor shall capture and provide recorded tactical system extraction data. (CDRLs A001, A003, A004, A012)

C.3.4.1.7 The Contractor shall support troubleshooting, debugging, and problem isolation of the model code, including Integrated Development Environments (IDEs). (CDRLs A001, A003, A004)

C.3.4.1.8 The Contractor shall assist NSWCDD in cooperation with APL and NSWCDD in performing the QA process of the APL model. (CDRLs A001, A003, A011, A012, A015)

C.3.4.1.9 The Contractor shall provide recommendations for improving the requirements and/or designs for future

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baselines. (CDRLs A001, A003, A021)

C.3.4.1.10 The Contractor shall research functionality using the specifications, tactical code or other appropriate artifacts and report findings. (CDRLs A001, A002, A003)

C.3.4.1.11 The Contractor shall be able to electronically exchange classified Government information residing at APL via the secure connection from the contractor's facility to the IWSL.

C.4 IN-PROCESS REVIEWS (IPR)

C.4.5.1 The contractor shall conduct quarterly IPRs with the NSWC Contracting Officer, Contract Specialist, COR and other NSWCDD personnel as designated by the COR. (CDRL A003 and A025)

C.5 USE OF GOVERNMENT FACILITIES

The execution of Sections C.3.1 to C.3.4 requires that the contractor have use of various test facilities, e.g. IWSL, SCSC, CSCS, and CSEDS. The Government, however, does not guarantee the contractor a specific amount of prime time computer hours. The contractor is expected to adjust schedules as necessary to meet the workload including multiple shifts. The contractor shall adhere to all policies and procedures, which have been established to govern the utilization of such facilities. Government Furnished Information (GFI) items such as procedures will be provided at no cost to the contractor. Computer time shall be scheduled through the Government.

C.6 PLAN OF ACTION AND MILESTONES (POA&M) AND STAFFING PLAN

C.6.1 The contractor shall develop a Plan of Action and Milestones (POA&M) and Staffing Plan Document for each element/work area. (CDRL A016)

The POA&M shall be signed by the Contractor and the Government Contracting Officer. The signed POA&M shall be provided electronically to the Contracting Officer, the Contract Specialist, the COR/ACOR, and the appropriate Government Subject Matter Expert within thirty (30) calendar days after issuance of the Task Order. Thereafter, plans shall be updated bi-annually or as needed for each CLIN. While Contractor format is acceptable with Government's Contracting Officer approval, the following information, at a minimum, shall appear in each POA&M (CDRL A016),

- Date POA&M prepared and revised
- Work Area (number and title)
- Revision number if applicable
- Contract and Task Order Number
- POA&M Period of Performance
- Contractor Interfaces/Points of Contact (technical area)
- Government Interfaces/POC/Subject Matter Expert
- Estimated labor hours and total cost (including fee)
- Work Summary to include tasking for the year
- Subcontractors identified by name
- Travel

C.7 PROGRESS REPORTING

C.7.1 In support of the technical and business management of this contract, the Contractor shall participate in formal and informal reviews on the technical activities being conducted under this contract. These reviews may be at the task order or work area level. (CDRL A023)

C.7.2 The Contractor shall provide a monthly progress report electronically in accordance with DI-MGMT-81864 (CDRL A023). This report shall reflect both prime and subcontractor data if applicable at the same level of detail.

C.8 MEETING AND CONFERENCE SUPPORT

C.8.1 In support of each element/work area, the contractor shall attend technical meetings and conferences,

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prepare and present meeting material, and record and distribute meeting minutes and action items. (CDRLs A003, A012, A024, A025)

C.8.2 The Contractor shall have the capability to receive and test classified model computer program and classified tactical extraction data. This may include the usage of collaborative websites and/or SIPRNET e-mail for data and file exchange. (CDRLs A001, A003)

C.8.3 The Contractor shall have the capability to participate in remote secure teleconferences.

C.8.4 The Contractor shall have the capability to remotely and electronically access classified requirements specifications, tactical source code, tactical extraction data, data reduction and analysis tools, and model software.

C.8.5 The Contractor shall support the Government in data collection events, briefings, and/or technical meetings. (CDRL A003)

C.9 CONTINUOUS IMPROVEMENTS

In support of each element/work area, the contractor shall provide recommendations for specific process improvements, equipment and computer program enhancements and obsolescence mitigation, facility improvements, and any other concepts to achieve better efficiency and cost reduction/avoidance. (CDRL A002)

C.10 SECURITY

C.10.1 The contractor shall require access to Communications Security (COMSEC), Formerly Restricted Data (FRD), Non-SCI intelligence, NATO, FOUO, and PII information in the performance of this contract to support or in order to provide systems engineering, computer program support and maintenance of Navy tactical initiatives and spiral and baseline developments to support NSWCDD as specified on the DD Form 254.

C.10.2 The contractor facility is required to possess and maintain a SECRET facility clearance as verified within the Industrial Security Facility Database (ISFD) with SECRET storage capability.

C.10.3 Access to classified spaces and material, and generation of classified material, shall be in accordance with the attached DD Form 254. The Department of Defense Contract Security Classification Specification (DD Form 254) provides the security classification requirements for this Task Order.

C.10.4 The contractor shall obtain personnel security clearances as required by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. All Key Personnel associated with this contract will be required to have at a minimum a DoD "Secret" clearance at time of award.

C.10.5 Physical Security: The Contractor shall be responsible for safeguarding all Government information or property provided for Contractor use. At the end of each work period, Government information, facilities, equipment and materials shall be secured as specified.

C.10.6 Electronic Spillages (ES) are unacceptable and pose a risk to national security. An electronic spillage is defined as classified data placed on an information system (IS), media or hardcopy document possessing insufficient security controls to protect the data at the required classification level, thus posing a risk to national security (e.g., sensitive compartmented information (SCI) onto collateral, Secret onto Unclassified, etc.). The contractor's performance as it relates to ES will be evaluated by the Government. ES reflects on the overall security posture of NSWCDD and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the contractor's performance rating. In the event that a contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the contractor.

C.10.7 NSWCDD Security will continue to be responsible for the corrective action plan in accordance with the security guidance reflected on the DOD Contract Security Classification Specification - DD254. NSWCDD Security will identify the contractor facility and contract number associated with all electronic spillages during the investigation that involve contractor support. NSWCDD Security will notify the Contracts Division with the

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contractor facility name and contract number, incident specifics and associated costs for clean-up. The Contracting Officer will be responsible to work with the Contractor Facility to capture the costs incurred during the spillage clean up. The Contractor is also responsible for taking Information Security Awareness training annually, via their Facility Security Officer (FSO), as part of the mandatory training requirements. If a spillage occurs additional training will be required to prevent recurrence.

C.10.8 Portable Electronic Devices (PEDs)

C.10.8.1 Non-government and/or personally owned portable electronic devices (PEDs) are prohibited in all NSWCDD buildings with the exception of personally owned cell phones which are authorized for use in spaces up to and including Controlled Access Areas. The Contractor shall ensure the onsite personnel remain compliant with this PED policy. NSWCDD instruction defines PEDs as the following: any electronic device designed to be easily transported, with the capability to store, record, receive or transmit text, images, video, or audio data in any format via any transmission medium. PED's include, but are not limited to, pagers, laptops, radios, compact discs and cassette players/recorders. In addition, this includes removable storage media such as flash memory, memory sticks, multimedia cards and secure digital cards, micro-drive modules, ZIP drives, ZIP disks, CD-RWs, DVD-RWs, MP3 players, iPADs, digital picture frames, electronic book readers, kindle, nook, cameras, external hard dish drives, and floppy diskettes.

C.10.8.2 PED's belonging to an external organization shall not be connected to NSWCDD networks or infrastructure without prior approval from the NSWCDD Information Assurance and Compliance Branch. This approval will be granted using the TARIS form and action tracker process.

C.10.8.3 Personally owned hardware or software shall not be connected or introduced to any NSWCDD hardware, network or information system infrastructure.

C.10.9 Information Security and Computer System Usage

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DoD-owned systems, shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DoD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or set over a DoD System may be monitored. Use of DoD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

C.11 TRAVEL

The contractor may be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the COR. All travel shall be conducted in accordance with FAR 31.205-46 Travel Costs and the Joint Travel Regulation (JTR) and shall be pre-approved by the COR. The following is a representative list of travel locations anticipated:

Destination
Corona, CA
Laurel, MD
Moorestown, NJ
Norfolk, VA
Oxnard, CA
Pearl Harbor, HI

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Port Hueneme, CA
San Diego, CA
Wallops Island, VA
Washington, DC
Yokosuka, Japan

C.12 ON-SITE ENVIRONMENTAL AWARENESS

(a) The contractor shall strictly adhere to all Federal, State and local laws and regulations, Executive Orders, and Department of Defense and Navy policies.

(b) The contractor shall ensure that each contractor employee who has been or will be issued a Common Access Card (CAC) completes the annual NSWCDD Environmental Awareness Training (EAT) within 30 days of commencing contract performance and annually thereafter as directed by their NSWCDD training coordinator or their COR.

(c) The contractor shall ensure that each contractor employee not required to complete the training described in part (b) above (i.e., those who do not have and will not be issued a CAC) reads the NSWCDD Environmental Policy Statement within 30 days of commencing contract performance. This document will be available from the COR, however, the policy is also provided on the publicly-available NSWCDD website, https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office.

(d) Within 30 days of commencing contract performance, the contractor shall certify by e-mail to their COR that the requirements captured by (b) and (c) above have been met. The e-mail shall include each employee name and work site and shall indicate which requirement—(b) or (c) above-each employee has satisfied.

(e) Contractor copies of the records generated by the actions described in (b) and (c) above will be maintained and disposed of by the contractor in accordance with SECNAVINST 5210.8D.

C.13 ON-SITE SAFETY REQUIREMENTS

(a) The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the document entitled, "Occupational Safety and Health (OSH) Policy Statement" within 30 days of commencing performance at NSWCDD. This document is available at: https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html

(c) The contractor shall provide each contractor employee with the training required to do his/her job safely and in compliance with applicable regulations. The contractor shall document and provide, upon request, qualifications, certifications, and licenses as required.

(d) The contractor shall provide each contractor employee with the personal protective equipment required to do their job safely and in compliance with all applicable regulations.

(e) Contractors working with ionizing radiation (radioactive material or machine sources) must comply with NAVSEA S0420-AA-RAD-010 (latest revision) [provided upon request]. Prior to bringing radioactive materials or machine sources on base, the contractor must notify the Command Radiation Safety Officer in the Safety & Environmental Office.

(f) The contractor shall ensure that all hazardous materials (hazmat) procured for NSWCDD are procured through or approved through the hazmat procurement process. Hazmat brought into NSWCDD work spaces shall be reviewed and approved by the Safety & Environmental Office prior to use by submitting an Authorized Use List addition form and Safety Data Sheet that shall be routed through the government supervisor responsible for the specific work area. The Authorized Use List addition form can be found at https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/.

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(g) Upon request the contractor shall submit their OSHA 300 Logs (injury/illness rates) for review by the Safety Office. If a contractor's injury/illness rates are above the Bureau of Labor & Statistics industry standards, a safety assessment will be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional PPE or training will be required.

(h) Applicable contractors shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years upon request by the Safety Office. A contractor meets the definition of applicable if its employees worked 1,000 hours or more in any calendar quarter on site and where oversight is not directly provided in day to day activities by the command.

(i) The contractor shall report all work-related injuries/illnesses that occurred while working at NSWCDD to the Safety Office.

(j) The contractor shall ensure that all on-site contractor work at NSWCDD is in accordance with the NSWCDDINST 5100.1D Occupational Safety and Health Instruction, available at: <u>https://wwwdd.nmci.navy.mil</u>/program/Safety_and_Environmental_Office/Safety/Safety.html

C.14 SHIPBOARD PROTOCOL

This tasking may involve platform engineering and fleet support onboard ship. As such, the Contractor is responsible that shipboard protocol is strictly followed. Visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship; the contractor is responsible for obtaining and maintaining specialized training (i.e. nuclear awareness, safety, quality control, etc.) and certification (i.e. SUBSAFE certificates etc.); personnel performing on board US Navy Ships must have at least a Secret Security Clearance; if not led by a government representative the contractor is responsible for briefing the ship/command upon arrival as to the purpose of the visit and expected duration; and the contractor is responsible for debriefing the ship/command upon departure as to the success of the tasking and the operational condition of affected equipment.

The Contractor shall ensure its personnel adhere to these requirements when performing shipboard tasking. Compliance shall be reported in the trip report.

SAFETY

- Safety Requirements. The Contractor shall comply with all applicable DOD, DON, NAVSEA, NSWCDD, OSHA and private shipyard facility safety instructions, policies, procedures and guidance while on Government or private shipyard property. The Contractor shall request any needed clarification of safety procedures and guidance from the COR. The Contractor shall immediately report any unsafe working conditions to the on-site Government manager.

- Safety PPE. The Contractor will provide all employees with the required safety equipment. The contractor shall ensure that all safety and personal protection equipment (PPE), such as hard hats, safety shoes, safety glasses, hearing protection, flashlights, and any other task-specific PPE are available to employees and used or worn as required.

- Alarms/Drills. Contract personnel shall adhere to all alarm or drill procedures and document alarms or drills in the trip report.

- Physical Requirements. Some shipboard tasking may require ascending and descending vertical ladders to and from the highest points of the ship both pierside and underway. Contractors must be able to stand; walk; climb stairs; balance; stoop; kneel; crouch or crawl around and lift a maximum of 50 lbs. (single person).

- Medical Screening. If the contractor is embarking aboard any U.S. Navy vessel for a period longer than 24 hours, the Contractor shall comply with COMUSFLTFORCOM/COMPACFLT INSTRUCTION 6320.3A regarding the medical and dental screening.

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HAZMAT

- HAZMAT Handling. The Contractor shall provide, and comply with all applicable Federal, State and local laws and DOD, DON, NAVSEA, and NSWCDD instructions, policies, procedures and guidance pertaining to, the purchase, handling, storage, transfer, use and disposal of hazardous materials (HAZMAT). The Contractor shall contact NSWCDD Technical Point of Contact or the HAZMAT Coordinator in advance of commencing such work to ensure compliance with the latest procedures, including those for handling potential spills. The Contractor shall contact the appropriate local HAZMAT Coordinator who will monitor Contractor storage, transfer, handling, use and disposal of HAZMAT on Government property prior to conducting such work. The Contractor shall request any needed clarification that arises in regards to HAZMAT procedures and guidance from the Local Government HAZMAT Coordinator.

- HAZMAT Disposal. The Contractor shall provide HAZMAT disposal of unused or expired materials, which shall be in accordance with all applicable federal, state and local laws.

- HAZMAT Impacts. The Contractor shall notify the COR of any requirements under this Statement of Work, that may be determined or discovered to impact the protection of endangered plant or animal species or environmentally-sensitive areas, prior to commencing such work.

TRAINING/CERTIFICATIONS/LICENSES

- Certifications and Licenses. Contractor personnel will have the appropriate training and valid certifications or licenses as required based on the work to be accomplished.

- Training. Repair and maintenance employees working aboard vessels, dry docks and piers shall have a valid 10-hour OSHA Maritime Shipyard Employment Course #7615 or NAVSEA-approved equivalent completion card within 60 days of employment.

- Private Shipyards. Private Shipyards may require other documentation and additional training in advance of proceeding to the yard. There may be fees associated with the training for contractors.

SECURITY

- Personnel Security. Contractor employees shall be a U.S. Citizen. There will be times when contractor employees will be assigned tasking in areas where there will be "Sensitive information or equipment". These employees shall possess and maintain at least a SECRET security clearance or the level appropriate to work in these areas on this Contract.

- Security Information. The Contractor shall furnish a list of personnel and their security clearances on file to the COR no later than 20 calendar days prior to commencement of shipboard work.

- Security Requirements. The Contractor shall comply with all DOD, DON, NAVSEA, NSWCDD security instructions, policies, procedures and guidance as they apply to the contractor both on and off Government property. This shall include proper check-in and check-out procedures of all contractor personnel occupying Government facilities.

- Security Access and Control. The Contractor is responsible for ensuring the return of any Common Access Cards (CACs) issued to their employees upon employee separation and/or upon termination of this contract.

- Private Shipyards. Private Shipyards may require additional security documentation in advance of proceeding to the yard. There may be fees associated with the badging for contractors.

C.15 GOVERNMENT PROVIDED SPACE

The Government will provide Office Space in NSWCDD spaces on a full-time basis for one System Engineer.

Government furnished space will be provided the following equipment:

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1 FTE will be provided:

- 1 Desk
- 1 Phone Line
- 1 NMCI Computer
- 1 Classified terminal

C.16 POST AWARD MEETINGS

(a) A Post-Award Meeting will be conducted within 15 working days after award of the Contract. The meeting will be held at a Government provided location in Dahlgren, Virginia.

(b) The Contractor will be given at least five working-days' notice prior to the date of the meeting by the Contract Specialist.

(c) The requirement for a Post-Award Meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.

(d) A second post-award meeting may, if necessary, be held after receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the first invoice submission, in accordance with HQ G-2-0007. The Contractor will be given at least five working-days' notice prior to the date of the meeting by the Contract Specialist.

C.17 TERMINATION OF EMPLOYEES WITH U.S. GOVERNMENT BADGES

The Contractor shall ensure that all employees who have a U.S. Government badge turn in the badge immediately upon termination of their employment under this Task Order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separating personnel. The Contractor shall advise the U.S. Government of all changes in their personnel requiring base access.

For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall immediately notify the U.S. Government and make arrangements between the employee and the U.S. Government for the return of the badge. In the event the employee is separated in his or her absence, the Contractor shall immediately notify the U.S. Government of the separation and make arrangements between the former employee and the U.S. Government for the return of the badge.

C.18 DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other information is now frequently required to be made in digital form rather than in hardcopy form. The method of delivery of such data and/or information (i.e., electronic, digital, paper hardcopy, or other form) shall not be deemed to affect in any way either the identity of the information (i.e., as "technical data" or "computer software") or the Government's and the Contractor's respective rights therein.

(b) Whenever technical data and/or computer software deliverables required by this contract are to be delivered in digital form, any authorized, required, or permitted markings relating to the Government's rights in and to such technical data and/or computer software must also be digitally included as part of the deliverable and on or in the same medium used to deliver the technical data and/or software. Such markings must be clearly associated with the corresponding technical data and/or computer software to which the markings relate and must be included in such a way that the marking(s) appear in human-readable form when the technical data and/or software is accessed and/or used. Such markings must also be applied in conspicuous human-readable form on a visible portion of any physical medium used to effect delivery of the technical data and/or computer software. Nothing in this paragraph shall replace or relieve the Contractor's obligations with respect to requirements for marking technical data and/or computer software that are imposed by other applicable clauses such as, where applicable and without limitation, DFARS 252.227-7013 and/or DFARS 252.227-7014.

(c) Digital delivery means (such as internet tools, websites, shared networks, and the like) sometimes require, as a

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condition for access to and/or use of the means, an agreement by a user to certain terms, agreements, or other restrictions such as "Terms of Use," licenses, or other restrictions intended to be applicable to the information being delivered via the digital delivery means. The Contractor expressly acknowledges that, with respect to deliverables made according to this contract, no such terms, agreements, or other restrictions shall be applicable to or enforceable with respect to such deliverables unless such terms, agreements, or other restrictions expressly have been accepted in writing by the Contracting Officer; otherwise, the Government's rights in and to such deliverables shall be governed exclusively by the terms of this Task Order.

C.19 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contract may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to Privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

C.20 NON-DISCLOSURE AGREEMENTS (NDAs)

NDAs may be utilized to allow for access to company sensitive/proprietary data. For tasks requiring NDAs, the contractor shall obtain appropriate agreements for all of their employees that are associated with the task requiring such an agreement.

Contractor personnel may be required, from time to time, to sign non-disclosure statements as applicable to specific Performance Work Statement tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

C.21 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS

(a) The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the contactor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately in accordance with the clause 52.243-7.

(b) Inherently-Governmental functions are not within the scope of this Task Order. Decisions relative to programs supported by the contractor shall be the sole responsibility of the Government. The contractor may be required to attend technical meetings for the Government; however, they are not, under any circumstances, authorized to represent the Government or give the appearance that they are doing so.

C.22 SUBCONTRACTORS/CONSULTANTS

(a) None of the services required by this contract shall be subcontracted to, or performed by, persons other than the Contractor or the Contractor's employees without the prior written consent of the Procuring Contracting Officer.

(b) In addition to the information required by FAR 52.244-2 Alternate 1 (June 2007) in Section I of the MAC, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all subcontracts/consulting agreements where labor hours performed will be counted against the requirements of the Level of Effort clause in Section G of the Task Order. Further, this documentation should be submitted for each subcontract increase in scope (hours) or price.

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(c) Statements addressing:

- (1) The impact on the contractor's ability to provide service at the contracted price;
- (2) The impact on compliance with FAR 52.219-14, Limitations of Subcontracting (also show calculations)
- (3) Sole source justification (if applicable)
- (4) A copy of the proposed subcontractor's cost or price proposal.
- (5) Documentation establishing that the negotiated price is fair and reasonable.

(6) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract if lower than the prime contractor's rate caps.

(7) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be directly obtained by the prime contractor.

(d) The Government strongly discourages Time and Material (T&M) or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted for subcontracts. In these instances, the contractor shall provide specific justification to negotiate subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed the fee rate negotiated for this Task Order. The prime contractor shall also identify specific additional surveillance/controls to be employed to assure that efficient performance methods are being employed.

C.23 CONTROL OF CONTRACTOR PERSONNEL

The contractor shall comply with the requirements of NAVSEA and NSWCDD instructions regarding performance in Government facilities. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J.

C.24 CONTRACTOR PERSONNEL ADMINISTRATION

When on-site in Government office spaces, laboratories, test facilities, or ship assets, Contractor employees shall be clearly identified as a Contractor (e.g., utilizing badge identifications and sign identifications in office spaces). In addition, Contractor employees shall identify themselves as Contractor personnel when answering telephones and sending emails. Contractor personnel cannot lead/manage/supervise Government personnel. Contractor program/project managers shall be clearly identified and known as such by Government employees. As circumstances permits, frequent (at least monthly) meetings are conducted between the COR and the Contractor organization program manager/project manager.

C.25 IDENTIFICATION BADGES

The contractor shall be required to obtain identification badges from the Government for all contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate Security Office within 48 hours following completion of the Task Order, relocation or termination of an employee, and upon request by the Contracting Officer.

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C.26 SKILLS AND TRAINING

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State and Local laws and regulations. Information assurance functions require certifications specified in DFARS 252.223-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this task order maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

C.27 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

(a) The Contractor shall report ALL Contractor labor hours (including Subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center Dahlgren Division via a secure data collection site. The Contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci.navy.mil.

(b) Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.

ACTS	AEGIS Combat Training System
ADS	AEGIS Display System
AMSS	APL Modeling and Simulation Support
APL	Applied Physics Laboratory
C&D	Command and Decision
СМ	Configuration Management
CMVV	Configuration Management Verification and Validation
COTS	Commercial-Off-The-Shelf
CSCS	Center for Surface Combat System
CSEDS	Combat System Engineering Development Site
CSSQT	Combat System Ship Qualification Test
DAT	Data Analyzer and Translator
DCS	Defense Courier Service
DGSIT	Deployment Group Systems Integration Testing
DRUM	Data Recording User's Manual
DSS	Defense Security Service
FST	Fleet Synthetic Training
GFI	Government Furnished Information
GOTS	Government-Off-The-Shelf
ICR	Interface Change Requests
IDE	Integrated Development Environment
IPR	In Process Review
IPT	Integrated Product Team
IWSL	Integrated Warfare Systems Laboratory
LAN	Local Area Network
LCS	Littoral Combat Ship
LOE	Level of Effort
M&S	Modeling & Simulation
MOA	Memorandum of Agreement
NES	Network Encryption System

C.28 ACRONYMS

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NISPOM	National Industrial Security Program Operating Manual
NPDS	Network Participant Data Sheet
NSWC	Naval Surface Warfare Center
OE	Operating Environments
PDS	Protective Distribution System
РМО	Program Management Organizational
POA&M	Plan of Actions and Milestones
PWS	Performance Work Statement
QA	Quality Assurance
QC	Quality Control
SCSC	Surface Combat Systems Center
SME	Subject Matter Expert
V&V	Verification and Validation
WCS	Weapons Control System
WIT	Waterfront Integration and Test

SECTION C CLAUSES

C.29 HQ C-1-0001 ITEMS A001-A025 - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) **A001-A025**, attached hereto.

CDRL No.	TITLE
A001	Technical Report/Position Paper
A002	Engineering Study
A003	Presentation Material
A004	Patch Files/Code Changes/Load Files/Database/Data Files
A005	Computer Software Products
A006	Automated Production/Tools
A007	CP Documentation Mark-ups/Change Pages
A008	CMVV Documentation
A009	Code Inspection Report
A010	Implementation Package
A011	Test Plan
A012	Test Analysis Report
A013	Data Recording/Analysis Programs
A014	Data Reduction Analysis Report
A015	Trip Report
A016	POA&M
A017	CPCR, SC, ICR, ECP, FLCR, TOR Assessment/Review Results
A018	CPCR, SC, ICR, ECP Development
A019	Build Package Analysis
A020	Delivery Tapes Analysis
A021	CP Enhancements Reports
A022	CMVV Format Build/Verification Report
A023	Contracting Officer's Management Report
A024	Conference Agenda
A025	Conference Minutes

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

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

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

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

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

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

C.31 HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

C.32 HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA)(DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO),

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an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

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(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-US citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels

C.33 HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

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

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

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

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

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

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

C.34 HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2004)

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement -

(1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall

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prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DICMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed re-write, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs) – An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the Non-Engineering Change Proposal (NECP) is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Deviation (RFD) or Request for Waiver (RFW), as applicable. DI-CMAN-80640C approved 30 Sep 2000 and MILHDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of

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effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and "final" documentation, regardless of whether or not the change document is later approved.

(4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the change.

(6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(7) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

C.35 HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

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

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

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

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the

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Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

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

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

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

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

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

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

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

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

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

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

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C.36 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Notwithstanding the existence or non-existence of an OCI clause in the current contract, the offeror shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The contractor shall provide notice within 14 days of receipt of any information that may indicate a Potential OCI and how they shall mitigate this.

C.37 HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the Contractor believes that any contract contains outdated or different versions of any specifications or standards, the Contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The Contractor shall submit update requests to the Procurement Contracting Officer with copies to the Administrative Contracting Officer and cognizant Program Office Representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

C.38 HQ C-2-0065 SOFTWARE DEVELOPMENT REQUIREMENTS (NAVSEA) (DEC 2006) (MODIFIED) (SEP 2012)

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

(1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE Std. 12207:2008;

(2) Contain the information defined by ISO/IEC/IEEE 15289:2011, section 7.3 (generic content) and the Mapping of ISO/IEC 12207:2008 (IEEE Std. 12207:2008) Clauses to Information Items for Each Software Life Cycle Process in Table 2 of ISO/IEC/IEEE 15289:2011. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;

(3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;

(4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE Std. 12207:2008 as appropriate. Such processes shall be equivalent to those articulated by CMMI®;

(5) Include the content defined by all information items listed in Table 2 of ISO/IEC/IEEE 15289:2011, as appropriate for the system and be consistent with the processes proposed by the developers;

(6) Adhere to the characteristics defined in section 6.1 ISO/IEC/IEEE 15289:2011, as appropriate;

(7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;

(8) Be in accordance with the framework defined in IEEE Std. 12207:2008, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;

(9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with 7.3 of ISO/IEC/IEEE 15289:2011, such information shall at a minimum contain, specific

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standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

C.39 ECRAFT STANDARD LANGUAGE

(a) The Contractor shall upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System.

(b)The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditure for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <u>http://www.navsea.navy.mil</u>/<u>Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/</u> under eCRAFT information. The eCRAFT e-mail address for report submission is: <u>Ecraft.nuwc.npt.fct@navy.mil</u>. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

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SECTION D PACKAGING AND MARKING

D.1 HQ-D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practices.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

D.2 HQ-D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

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

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

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

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SECTION E INSPECTION AND ACCEPTANCE

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGAUGE FOR LOE SERVICES

Item(s) 7000 – 7400 Inspection and Acceptance shall be made by the Contracting Officer's Representative (COR) at NSWCDD, Dahlgren Virginia.

E.1 PERFORMANCE BASED TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance based Task order as defined in FAR 37.6. Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) that is provided below.

(b) The QASP defines this evaluation and acceptance to be part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <u>http://cpars.navy.mil</u>

E.2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.2.1 PURPOSE

E.2.1.1 This Quality Assurance Surveillance Plan is a Government-developed and applied document used to make sure the systematic quality assurance methods are used in the administration of this performance-based contract. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the contract. In addition, this QASP provides the specific criteria and process to be followed in determining whether to exercise any options.

E.2.1.2 The purpose of the QASP is to describe the systematic methods used to monitor performance and to identify the required documentation and the resources to be employed. The QASP provides a means for evaluating whether the Contractor is meeting the performance standards/quality levels identified in the PWS and the Contractor's quality control plan (QCP), and to ensure that the Government pays only for the level of services required/received.

E.2.1.3 This QASP defines the roles and responsibilities of Government personnel involved in the evaluation of the quality of contractor performance, identifies the performance objectives, defines the methodologies used to monitor and evaluate the Contractor's performance, describes quality assurance documentation requirements, and describes the analysis of quality assurance monitoring results.

E.2.2 SCOPE

E.2.2.1 The PWS structures the acquisition around "what" services or quality level is required, as opposed to "how" the contractor should perform the work (i.e., results, not compliance). This QASP will define the performance management approach taken to monitor and manage the Contractor's performance to ensure the expected outcomes or performance objectives communicated in the PWS are achieved. Performance management rests on developing a capability to review and analyze information generated through performance assessment. The ability to make decisions based on the analysis of performance data is the cornerstone of performance management, this analysis yields information that indicates whether expected outcomes for the project are being achieved by the Contractor.

E.2.3 AUTHORITY

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance which provides for inspections and acceptance of the services and deliverables called for in service contracts to be executed by the Contracting Officer or a duly authorized representative.

E.2.4 PERFORMANCE MANAGEMENT APPROACH AND STRATEGY

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E.2.4.1 Performance management represents a significant shift from the more traditional Quality Assurance (QA) concepts in several ways. Performance management focuses on assessing whether outcomes are being achieved and to what extent. This approach migrates away from scrutiny of compliance with the processes and practices used to achieve the outcome. A performance-based approach enables the contractor to play a large role in how the work is performed, as long as the proposed processes are within the stated constraints. The only exceptions to process reviews are those required by law (federal, state, and local) and compelling business situations, such as safety and health. A "results" focus provides the contractor flexibility to continuously improve and innovate over the course of the Contract (TO) as long as the critical outcomes expected are being achieved and/or the desired performance levels are being met.

E.2.4.2 The contractor is responsible for the quality of all work performed. The contractor measures that quality through the contractor's own QCP. Quality control is work output, not workers, and therefore includes all work performed under this task order regardless of whether the work is performed by contractor employees or by subcontractors. The contractor's QCP will set forth the staffing and procedures for self-inspecting the quality, timeliness, responsiveness, customer satisfaction, and other performance requirements in the PWS. The contractor will develop and implement a performance management system with processes to assess and report its performance to the designated government representative. This QASP enables the government to take advantage of the contractor's QCP.

E.2.4.3 The Government will assess performance using CPARS to determine how the contractor is performing against communicated performance objectives. The CPAR assesses a contractor's performance, both positive and negative, and provides a record on a given contract during a specified period of time. More information pertaining to CPARS can be found at: <u>http://www.cpars.csd.disa.mil/cparsfiles/pdfs/DoD-CPARS-Guide.pdf</u>. Each assessment will be based on objective data (or measurable, subjective data when objective data is not available) supportable by program and contract management data. CPAR performance expectations will be addressed in the Government and contractor's initial post-award meeting. Potential sources of data may include the following:

- Status and progress reviews
- Production and management reviews
- Management and engineering process reviews (e.g. risk management, requirements management, etc.)
- Cost performance reports and other cost and schedule metrics
- Other program measures and metrics such as:
 - Measures of progress and status of resources
 - Measures of deliverable timeliness and accuracy
 - Measures of product quality and process performance
 - Fleet and sponsor feedback/comments and satisfaction ratings
- Systems engineering and other technical progress reviews
- Technical interchange meetings
- Physical and functional configuration audits
- Quality reviews and quality assurance evaluations
- Functional performance evaluations
- Subcontract Reports

E.2.4.4 A preliminary CPARS evaluation/rating will be accomplished as noted in paragraph 5.0 below. The purpose of this review is to determine whether the contractor is performing at least at a Satisfactory level for each major element assessed using Table 1. This methodology will be utilized as an important factor in determining whether to exercise Options 1 and 2 under the task order. Further, the formal CPARS ratings are used as reference material by others in source selection.

E.2.4.5 Award Term Periods 3 and 4 (see Table 2). In order for an Award Term Period 3 to be exercised, the contractor must have achieved **at least a Very Good for three out of the five elements and not less than** Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.

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E.3 ROLES AND RESPONSIBILITIES

E.3.1 Procuring Contracting Officer (PCO)

E.3.1.1 An individual duly appointed with the authority to enter into contracts and make related determination and findings on behalf of the Government. The PCO for this task order is identified in Section G, Ddl-G10 Government Contract Administration Points-of-Contact and Responsibilities. PCOs are designated via a written warrant, which sets forth limitations of their respective authority.

E.3.1.2 The PCO ensures performance of all necessary actions for effective contract administration ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the PCO that ensures the contractor receives impartial, fair and equitable treatment under the order. The PCO is ultimately responsible for the final determination of the acceptability of the contractor's performance.

E.3.2 Contract Specialist

E.3.2.1 Assigned by the PCO to provide daily administration of the contract.

E.3.2.2 Provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP.

E.3.3 Contracting Officer's Representative (COR)

E.3.3.1 An individual appointed in writing by the PCO to act as their authorized representative to assist in technical administration of the order. The COR is appointed in the contract award. The limitations of authority are contained in a written letter of appointment which is a formal attachment to this task order.

E.3.3.2 The COR is responsible for technical administration of the Contract and assures proper Government surveillance of the contractor's technical performance. The COR provides QASP reports to the PCO.

E.3.3.3 The COR is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the PCO for action.

E.3.4 Subject Matter Expert (SME)

E.3.4.1 SMEs are individuals who may be assigned by the COR to perform limited technical oversight of specific projects, work areas, or Technical Instructions issued under the contract.

E.3.4.2 The SME provides input to the COR as to the quality of technical performance for their respective area(s) of expertise.

E.3.4.3 A SME cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

E.4.0 SCHEDULE

The initial QASP evaluation will be finalized no later than the end of month eight (8) of the base period. QASP evaluations for the option periods and award terms shall follow the same schedule described in this section. In order to accomplish this, the following schedule applies:

E.4.1 Contractor Self-Assessment (written) due to the Contracting Officer and the COR no later than the end of month seven (7) of the period of performance based on the first six (6) months of support for the base period and each twelve (12) month period thereafter. Failure of the contractor to make a timely delivery will be viewed as the contractor's overall inability to comply with Contract schedules.

E.4.2 COR Written Assessment due to the Contracting Officer no later than the end of week two (2) of month

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eight (8) of the period of performance.

E.4.3 Week four (4) of month eight (8) of the period of performance. The Contracting Officer will review the Contractor Self-Assessment and the COR Written Assessment, determine an overall performance rating for the period, and provide a copy to the contractor.

E.5.0 IDENTIFICATION OF REQUIRED PERFORMANCE STANDARDS/QUALITY LEVELS

E.5.1 Table 1 provides the Overall Performance Ratings. Table 2 provides the Task Performance Evaluation Criteria and Standards for each Major Performance Element.

E.5.2 The overall performance ratings and standards are included in Table (1), "Overall Performance Ratings". If the contractor meets the required service or performance level, the contractor will receive positive preliminary QASP and CPARS ratings. If the contractor fails to meet the required performance level, the result will be negative QASP and CPARS ratings.

E.5.3 If the contractor fails to meet the required performance level based on the preliminary review, conducted in accordance with E.2 above, the Government may not exercise the next Option period under the task order. To meet the required performance level, the contractor must receive at least a Satisfactory rating (see Table 1) for each of the five (5) major elements that are evaluated (Task Performance, Staffing, Customer Satisfaction, Management Performance, and Cost Management and Efficiency) for the performance period being evaluated.

E.5.4 Option periods 3 and 4 periods (see Table 2). In order for Award Term Period 4 to be exercised, the contractor must have achieved **at least a Very Good for three out of the five elements and not less than** Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.

E.6.0 METHODOLOGIES TO MONITOR PERFORMANCE

E.6.1 Surveillance Techniques

In an effort to minimize the performance management burden, simplified surveillance methods shall be used by the government to evaluate contractor performance when appropriate. The COR will use the following methods of surveillance:

- Random monitoring
- 100% Inspection
- Periodic Inspection
- Customer Feedback

E.6.2 Customer Feedback

E.6.2.1 The contractor is expected to establish and maintain professional communication between its employees and customers. The primary objective of this communication is customer satisfaction. Customer satisfaction is the most significant external indicator of the success and effectiveness of all services provided and can be measured through customer complaints.

E.6.2.2 Performance management drives the contractor to be customer focused through initially and internally addressing customer complaints and investigating the issues and/or problems but the customer always has the option to communicate complaints to the PCO, as opposed to the contractor.

E.6.2.3 Customer complaints, to be considered valid, must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the COR. The COR will accept those customer complaints, investigate and work with the PCO and contractor to resolve the issue.

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E.6.2.4 Customer feedback may also be obtained either from the results of formal customer satisfaction surveys or from random customer complaints.

E.7.0 QUALITY ASSURANCE DOCUMENTATION

E.7.1 The Performance Management Feedback Loop

The performance management feedback loop begins with the communication of expected outcomes. Performance standards are expressed in Table 1.

E.7.2 Monitoring System

The Government's QA surveillance, accomplished by the COR, in conjunction with the PCO, will be reported using preliminary CPARS. Formal CPARS evaluations shall be conducted on an annual basis. Preliminary CPARS evaluations will be accomplished in accordance with paragraph 5.0 Schedule.

Overall Performance Rating	Standard			
	Performance meets contractual requirements and exceeds many			
Excellent	requirements to the Government's benefit.			
	Performance meets contractual requirements and exceeds some to the			
Very Good	Government's benefit.			
Satisfactory	Performance meets contractual requirements.			
	Performance does not meet some contractual requirements. The element			
	being assessed reflects a serious problem for which the contractor has			
Marginal	not yet implemented satisfactory corrective measures.			
	Performance does not meet contractual requirements and recovery is not			
	likely in a timely manner. Contractor's corrective actions to date are			
Unsatisfactory	ineffective.			

Table 1 – Overall Performance Rating

Table 2 – QASP Objectives

Assessment	Acceptable Performance	Schedule	Incentives
Period	Definition		
	Overall Performance	In accordance with the	(+) Meet the acceptable performance
Base Period	Rating of at least	QASP Schedule; annually	definition as a condition for exercise
	"Satisfactory".	using the CPARS system	of Option 1.
		covering the previous 8	(-) Does not meet the acceptable
		months.	performance definition as a
			condition for exercise of Option 1.
	Overall Performance	In accordance with the	(+) Meet the acceptable performance
Option 1	Rating of at least	QASP Schedule; annually	definition as a condition for exercise
	"Satisfactory".	using the CPARS system	of Option 2.
		covering the previous 12	(-) Does not meet the acceptable
		months.	performance definition as a
			condition for exercise of Option 2.
	At least a Very Good for	In accordance with the	(+) Meet the acceptable performance
Option 2	three out of the five	QASP Schedule; annually	definition as a condition for granting
	elements and not less	using the CPARS system	Award Term Option 3.
	than Satisfactory for the	covering the previous 12	(-) Does not meet the acceptable
	remaining two major	months.	performance definition as a

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		QASP OBJECTIVES	
Assessment Period	Acceptable Performance Definition	Schedule	Incentives
	elements assessed for Option 2.		condition for granting Award Term Option 3.
(Award Term) Period 1	At least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	 (+) Meet the acceptable performance definition as a condition for granting Award Term Option 4. (-) Does not meet the acceptable performance definition as a condition for granting Award Term Option 4.
(Award Term) Period 2		In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	Final CPARS ratings.

Table 3 – Task Performance Evaluation Criteria and Standards

ELEMENT	UNSATIS-	MARGINAL	SATIS-	VERY	EXCEPTIONAL
	FACTORY		FACTORY	GOOD	
I. Task Perform	mance				
Timeliness	Contractor frequently misses deadlines, or is slow or non-responsive to respond to Government requests.	Contractor occasionally misses deadlines, schedules or is slow or occasionally non-responsive to respond to Government requests.	Contractor routinely meets deadlines, schedules, quickly responds to Government requests.	Contractor routinely meets deadlines and schedules and occasionally delivers early and responds immediately to Government requests.	Contractor routinely delivers ahead of deadlines, schedules, and responds immediately to Government requests.

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ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
Quality	Deliverables are typically not well researched and contain many technical inaccuracies.	Deliverables are occasionally not well researched and contain some technical inaccuracies.	Deliverables received are well researched, complete and technically accurate.	Data Deliverables received are well researched, complete and technically accurate.	Data Deliverables received are always well researched, complete and technically accurate.
	Rework is frequently required.	Rework is occasionally required.	No more than one (2) revisions are typically needed to accept the item.	Other deliverables meet all Contract requirements.	They frequently exceed technical expectations. Rework is not required.
			Other deliverables meet all Contract requirements.		Other deliverables typically exceed all Contract requirements.
ELEMENT	UNSATIS-	MARGINAL	SATIS-	VERY	EXCEPTIONAL

ELENIENI	FACTORY	WARGINAL	FACTORY	GOOD	EACEPHONAL
II. Staffing				0000	

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ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
	Contractor provides marginally qualified or unqualified personnel.	Contractor provides marginally qualified personnel.	Contractor provides qualified personnel.	Contractor provides a mix of qualified and highly qualified personnel.	Contractor provides highly qualified personnel.
	Lapses in coverage occur regularly.	Lapses in coverable occur more than occasionally.	Lapses in coverage occur occasionally and are successfully managed by the contractor with to minimize impact on timeliness or quality.	Lapses in coverage are rare and are successfully managed by the contractor with no impact on timeliness or quality.	Lapses in coverage are rare and are successfully managed by the contractor with no impact on timeliness or quality.
			New/and or substitute resumes submitted IAW contract requirements. Personnel work products fully consistent with	New/and or substitute resumes submitted IAW contract requirements. Personnel work products fully consistent with resume qualifications	New/and or substitute resumes submitted IAW contract requirements. Personnel work products fully consistent with resume qualifications.

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
III. Customer S	Satisfaction				
	Fails to meet customer expectations	Contractor occasionally fails to meet customer expectations.	Meets customer expectations.	Routinely meets or occasionally exceeds customer expectations.	Exceeds customer expectations.

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ELEMENT	UNSATIS-	MARGINAL	SATIS-	VERY	EXCEPTIONAL
	FACTORY		FACTORY	COOD	
V. Cost More	and Tfficia			GOOD	
	gement and Efficie	Contractor	Contractor	Contractor	Contractor often
Cost Mgmt. & Reporting	regularly	may	routinely	routinely	completes the
& Reporting	experiences	experience	completes the	completes the	effort at lower
	cost overruns.	occasional cost	effort within	effort within the	than estimated
		overruns.	the originally	originally	costs. Funds and
			agreed-to	agreed-to	resources used in
			estimated cost.	estimated cost	a most
	Cost reports are			and experiences	cost-effective
	late and contain	Cost reports		occasional cost	manner.
	errors.	are	F 1 1	underruns.	
		occasionally late and/or	Funds and		
		contain errors.	resources used in		Cost reports are
	Invoicing is not	contain errors.	cost-effective	Funds and	timely, accurate,
	accurate or		manner.	resources used in	complete and
	submitted in a			cost-effective	clearly written.
	timely manner.	Invoices are		manner.	5
		occasionally			Invoices are
		late or contain	Cost reports		timely and
	Supporting	errors.	are timely,		accurate. All
	detail is		accurate,	Cost reports are	supporting detail
	missing or		complete and clearly written.	timely, accurate, complete and	is provided.
	incomplete.	Supporting	clearly written.	clearly written.	
	1	detail contains		crearry written.	
		occasional			Subcontractor
		errors.	Invoices are		invoices are paid
	Subcontractor		timely and	Invoices are	in a timely
	invoices		accurate. All	timely and	manner.
	are rarely paid	Subcontractor	supporting	accurate. All	
	in a timely manner.	invoices are	detail is	supporting detail	
	manner.	not paid in a	provided.	is provided.	SB subcontractor
		timely manner.			invoices are
		, i j			expedited.
			Subcontractor	Subcontractor	
			invoices are	invoices are paid	
		SB	paid in a	in a timely	
		subcontractor	timely manner.	manner.	
		invoices are			
		not expedited.			
			SB	SB subcontractor	
			subcontractor	invoices are	
			invoices are	expedited.	
			expedited.		

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ELEMENT	UNSATIS-	MARGINAL	SATIS-	VERY	EXCEPTIONAL
	FACTORY		FACTORY	GOOD	
Other Direct	ODCs are not	ODCs are	ODCs are	ODCs are	ODCs are
Cost (ODC)	accurately or	occasionally	accurately and	accurately and	accurately and
	timely reported	not reported or	timely reported	timely reported	timely reported
	or invoiced.	invoiced in	and invoiced.	and invoiced.	and invoiced.
		timely	Any errors	Errors are rare	Contractor
	Errors are not	manner.	noted are	and quickly	complies with
	quickly	Errors not	quickly	corrected.	contract
	corrected. Does	consistently	corrected.	Contractor	requirements for
	not comply	corrected in a	Contractor	complies with	ODC
	with contract	timely manner.	complies with	contract	authorization
	requirements	Occasionally	contract	requirements for	100% of
	for ODC	does not	requirements	ODC	time. Burdened
	authorizations.	comply with	for ODC	authorization	unit costs are
	Burdened unit	authorization	authorization	100% of	often lower than
	costs usually	requirements	98% of time.	time. Burdened	proposed.
	higher than	in contract.		unit costs are	
	proposed.		Burdened unit	occasionally	
		Burdened unit	costs are rarely	lower than	
		costs are	higher than	proposed.	
		frequently	proposed.		
		higher than			
		proposed.			

E.8 HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

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

E.9 HQ E-1-0007 SERVICES Item(s) - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

E.10 AWARD TERM PLAN

E.10.1 INTRODUCTION. The QASP is the basis for evaluating of the contractor's performance and for presenting an assessment of that performance to the term-determining official (TDO) who is the Contracting Officer (PCO). The specific criteria and procedures used for assessing the contractor's performance and for determining the award term earned are described in the Section E, Quality Assurance Surveillance Plan (QASP). All TDO/PCO decisions regarding the award-term evaluation and the nature and success of the contractor's performance—are final and not subject to dispute. The award term will be provided to the contractor through unilateral contract modifications as determined by the TDO.

E.10.2 ORGANIZATION. The award-term organization includes the PCO/TDO, the Contract Specialist, the COR and project-specific Subject Matter Experts (SMEs).

E.10.3 RESPONSIBILITIES. The responsibilities of the award-term organization are as specified in the QASP.

E.10.4. AWARD-TERM PROCESSES.

a. Award-Term Evaluation. Evaluation results will be based on the contractor's performance during each evaluation period.

b. Evaluation Criteria. Any changes to award term evaluation criteria may be proposed by either party and shall be made only by bilateral modification to the QASP.

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c. Informal Interim Evaluation Process. The PCO may provide informal interim evaluation results and notifies the contractor of the strengths and weaknesses for the current evaluation period. The CO may also issue letters at any other time when it is deemed necessary to highlight areas of government concern.

d. End-of-Period Evaluations. The "end of period" evaluation to determine whether the first award term will be exercised shall occur in Option 2 in accordance with the schedule in paragraph 3.5 of the QASP. The "end of period" evaluation for the second award term shall also be in accordance with the QASP schedule.

E.10.5 AWARD-TERM PLAN CHANGE PROCEDURE. Proposed changes to the award-term plan will be bilateral. If either party desires a change to the award-term plan and a mutual agreement cannot be reached, the original award-term plan will remain in effect.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/27/2015 - 7/26/2016
7001AA	7/27/2015 - 7/26/2016
7001AB	7/27/2015 - 7/26/2016
7001AC	7/27/2015 - 7/26/2016
7001AD	7/27/2015 - 7/26/2016
7001AE	7/27/2015 - 7/26/2016
7001AF	7/27/2015 - 7/26/2016
7001AG	7/27/2015 - 7/26/2016
7001AH	7/27/2015 - 7/26/2016
7001AJ	7/27/2015 - 7/26/2016
7001AK	7/27/2015 - 7/26/2016
7001AL	7/27/2015 - 7/26/2016
7001AM	7/27/2015 - 7/26/2016
7001AN	7/27/2015 - 7/26/2016
7001AP	7/27/2015 - 7/26/2016
7001AQ	7/27/2015 - 7/26/2016
7001AR	7/27/2015 - 7/26/2016
7001AS	7/27/2015 - 7/26/2016
7001AT	7/27/2015 - 7/26/2016
7001AU	7/27/2015 - 7/26/2016
7001AV	7/27/2015 - 7/26/2016
7001AW	7/27/2015 - 7/26/2016
7002	1/20/2016 - 7/26/2016
7050	7/27/2015 - 7/26/2016
7100	7/27/2016 - 7/26/2017
7101AA	7/27/2016 - 7/26/2017
7101AB	7/27/2016 - 7/26/2017
7101AC	7/27/2016 - 7/26/2017
7101AD	7/27/2016 - 7/26/2017
7101AE	7/27/2016 - 7/26/2017
7101AF	7/27/2016 - 7/26/2017
7101AG	7/27/2016 - 7/26/2017
7101AH	7/27/2016 - 7/26/2017
7101AJ	7/27/2016 - 7/26/2017
7101AK	7/27/2016 - 7/26/2017
7101AL	7/27/2016 - 7/26/2017
7101AM	7/27/2016 - 7/26/2017
7101AN	7/27/2016 - 12/31/2016
7101AP	7/27/2016 - 7/26/2017

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7101AQ		7/27/2016 - 7/26/2017		
7101AQ 7101AR		7/27/2016 - 7/26/2017		
7101AS		7/27/2016 - 7/26/2017		
7101AT		7/27/2016 - 7/26/2017		
7101AU		7/27/2016 - 7/26/2017		
7101AV		7/27/2016 - 7/26/2017		
7101AW		7/27/2016 - 7/26/2017		
7101AX		7/27/2016 - 7/26/2017		
7101AY		7/27/2016 - 7/26/2017		
7101AZ		7/27/2016 - 7/26/2017		
7101BA		7/27/2016 - 7/26/2017		
7101BB		7/27/2016 - 7/26/2017		
7101BC		7/27/2016 - 7/26/2017		
7101BD		7/27/2016 - 7/26/2017		
7101BE		7/27/2016 - 7/26/2017		
7101BF		7/27/2016 - 7/26/2017		
7101BG		7/29/2016 - 7/26/2017		
7101BH		7/29/2016 - 7/26/2017		
7101BJ		7/29/2016 - 12/31/2016		
7101BK		7/29/2016 - 7/26/2017		
7101BL		7/29/2016 - 7/26/2017		
7101BM		8/11/2016 - 7/26/2017		
7101BN		8/11/2016 - 7/26/2017		
7101BP		8/11/2016 - 7/26/2017		
7101BQ		8/11/2016 - 9/30/2016		
7101BR		8/11/2016 - 7/26/2017		
7101BS		8/11/2016 - 7/26/2017		
7101BT		8/11/2016 - 7/26/2017		
7101BU		8/11/2016 - 7/26/2017		
7101BV		8/11/2016 - 7/26/2017		
7101BW		8/11/2016 - 7/26/2017		
7101BX		8/11/2016 - 7/26/2017		
7101BY		8/19/2016 - 7/26/2017		
7101BZ		8/19/2016 - 7/26/2017		
7101CA		8/19/2016 - 7/26/2017		
7101CB		8/19/2016 - 7/26/2017		
7101CC		8/19/2016 - 7/26/2017		
7101CD		8/19/2016 - 7/26/2017		
7101CE		8/19/2016 - 7/26/2017		
7101CF		8/19/2016 - 7/26/2017		
7101CG		8/19/2016 - 7/26/2017		
7101CH		8/19/2016 - 7/26/2017		
7101CJ		8/19/2016 - 7/26/2017		

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7101CK		8/19/2016 - 7/26/2017		
7101CL		8/19/2016 - 7/26/2017		
7101CM		8/19/2016 - 7/26/2017		
7101CN		8/19/2016 - 7/26/2017		
7101CP		8/19/2016 - 7/26/2017		
7101CQ		8/19/2016 - 7/26/2017		
7101CR		8/19/2016 - 7/26/2017		
7101CS		8/19/2016 - 7/26/2017		
7101CT	:	8/19/2016 - 7/26/2017		
7101CU		8/19/2016 - 7/26/2017		
7101CV	:	8/19/2016 - 7/26/2017		
7101CW		9/2/2016 - 7/26/2017		
7101CX		9/2/2016 - 7/26/2017		
7101CY		9/2/2016 - 7/26/2017		
7101CZ		9/2/2016 - 7/26/2017		
7101DA		9/2/2016 - 7/26/2017		
7101DB		9/2/2016 - 7/26/2017		
7101DC		9/2/2016 - 7/26/2017		
7101DD		9/2/2016 - 12/31/2016		
7101DE	9	9/2/2016 - 7/26/2017		
7101DF	9	9/2/2016 - 7/26/2017		
7101DG		9/2/2016 - 7/26/2017		
7101DH		9/2/2016 - 7/26/2017		
7101DJ		9/2/2016 - 7/26/2017		
7101DK		9/2/2016 - 7/26/2017		
7101DL	2	9/2/2016 - 7/26/2017		
7101DM	2	9/2/2016 - 7/26/2017		
7101DN	2	9/2/2016 - 7/26/2017		
7101DP	9	9/2/2016 - 7/26/2017		
7101DQ	9	9/2/2016 - 7/26/2017		
7101DR	9	9/2/2016 - 7/26/2017		
7101DS	9	9/23/2016 - 7/26/2017		
7101DT	9	9/23/2016 - 7/26/2017		
7101DU	9	9/23/2016 - 7/26/2017		
7101DV		10/21/2016 - 7/26/2017		
7101DW		10/21/2016 - 7/26/2017		
7101DX		10/21/2016 - 7/26/2017		
7101DY		10/21/2016 - 7/26/2017		
7101DZ		10/21/2016 - 7/26/2017		
7101EA		10/21/2016 - 7/26/2017		
7101EB		10/21/2016 - 7/26/2017		
7101EC		10/21/2016 - 7/26/2017		
7101ED		12/8/2016 - 7/26/2017		

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7101EE		12/8/2016 - 7/26/2017		
7101EF		12/8/2016 - 7/26/2017		
7101EG		12/8/2016 - 7/26/2017		
7101EH		12/14/2016 - 7/26/2017		
7101EJ		12/14/2016 - 7/26/2017		
7101EK		12/14/2016 - 7/26/2017		
7101EL		1/6/2017 - 7/26/2017		
7101EM		1/6/2017 - 7/26/2017		
7101EN		1/6/2017 - 7/26/2017		
7101EP		1/6/2017 - 7/26/2017		
7101EQ		1/9/2017 - 7/26/2017		
7101ER		1/9/2017 - 7/26/2017		
7101ES		1/13/2017 - 7/26/2017		
7101ET		1/23/2017 - 7/26/2017		
7101EU		1/23/2017 - 7/26/2017		
7101EV		1/23/2017 - 7/26/2017		
7101EW		2/8/2017 - 7/26/2017		
7101EX		2/8/2017 - 7/26/2017		
7101EY		2/8/2017 - 7/26/2017		
7101EZ		2/8/2017 - 7/26/2017		
7101FA		2/8/2017 - 7/26/2017		
7101FB		2/8/2017 - 7/26/2017		
7101FC		2/8/2017 - 7/26/2017		
7101FD		2/8/2017 - 7/26/2017		
7101FE		2/8/2017 - 7/26/2017		
7101FF		2/8/2017 - 7/26/2017		
7101FG		2/8/2017 - 7/26/2017		
7101FH		2/8/2017 - 7/26/2017		
7101FJ		2/8/2017 - 7/26/2017		
7101FK		2/8/2017 - 7/26/2017		
7101FL		2/24/2017 - 7/26/2017		
7101FM		2/24/2017 - 7/26/2017		
7101FN		2/24/2017 - 7/26/2017		
7101FP		2/24/2017 - 7/26/2017		
7101FQ 7101FR		2/24/2017 - 7/26/2017 2/24/2017 - 7/26/2017		
7101FK 7101FS		2/24/2017 - 7/26/2017		
7101FT		3/15/2017 - 7/26/2017		
7101FU		3/15/2017 - 7/26/2017		
7101FV		3/15/2017 - 7/26/2017		
7101FW		3/15/2017 - 7/26/2017		
7101FX		3/15/2017 - 7/26/2017		
7101FY		3/15/2017 - 7/26/2017		

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7101FZ		3/15/2017 - 7/26/2017		
710112 7101GA		3/15/2017 - 7/26/2017		
7101GB		3/15/2017 - 7/26/2017		
7101GC		3/15/2017 - 7/26/2017		
7101GD		3/15/2017 - 7/26/2017		
7101GE		3/15/2017 - 7/26/2017		
7101GF		3/15/2017 - 7/26/2017		
7101GG		3/27/2017 - 7/26/2017		
7101GH		4/7/2017 - 7/26/2017		
7101GJ		4/7/2017 - 7/26/2017		
7101GK		4/7/2017 - 7/26/2017		
7101GL		4/7/2017 - 7/26/2017		
7101GM		4/7/2017 - 7/26/2017		
7101GN		4/7/2017 - 7/26/2017		
7101GP		4/7/2017 - 7/26/2017		
7101GQ		4/7/2017 - 7/26/2017		
7101GR		4/21/2017 - 7/26/2017		
7101GS		4/29/2017 - 7/26/2017		
7101GT		4/28/2017 - 7/26/2017		
7101GU		5/24/2017 - 7/26/2017		
7101GV		5/24/2017 - 7/26/2017		
7101GW		5/24/2017 - 7/26/2017		
7101GX		6/13/2017 - 7/26/2017		
7101GY		6/13/2017 - 7/26/2017		
7101GZ		6/13/2017 - 7/26/2017		
7101HA		6/13/2017 - 7/26/2017		
7101HB		6/13/2017 - 7/26/2017		
7101HC		6/30/2017 - 7/26/2017		
7101HD		6/30/2017 - 7/26/2017		
7101HE		6/30/2017 - 7/26/2017		
7101HF		7/14/2017 - 7/26/2018		
7200		7/27/2017 - 7/26/2018		
7201AA		7/27/2017 - 7/26/2018		
7201AB		7/27/2017 - 7/26/2018		
7201AC		7/27/2017 - 7/26/2018		
7201AD		7/27/2017 - 7/26/2018		
7201AE		7/27/2017 - 7/26/2018		
7201AF		7/27/2017 - 7/26/2018		
7201AG		7/27/2017 - 7/26/2018		
7201AH		7/27/2017 - 7/26/2018		
7201AJ		7/27/2017 - 7/26/2018		
7201AK		7/27/2017 - 7/26/2018		
7201AL		7/27/2017 - 7/26/2018		

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7201AM		7/27/2017 - 7/26/2018		
7201AM 7201AN		7/27/2017 - 7/26/2018		
7201AP		7/27/2017 - 7/26/2018		
7201AQ		7/27/2017 - 5/31/2018		
7201AR		7/27/2017 - 7/26/2018		
7201AS		7/27/2017 - 7/26/2018		
7201AT		7/27/2017 - 7/26/2018		
7201AU		7/27/2017 - 7/26/2018		
7201AV		7/27/2017 - 7/26/2018		
7201AW		7/27/2017 - 7/26/2018		
7201AX		7/27/2017 - 7/26/2018		
7201AY		7/27/2017 - 7/26/2018		
7201AZ		7/27/2017 - 7/26/2018		
7201BA		7/27/2017 - 7/26/2018		
7201BB		7/27/2017 - 7/26/2018		
7201BC		7/27/2017 - 7/26/2018		
7201BD		7/27/2017 - 7/26/2018		
7201BE		7/27/2017 - 7/26/2018		
7201BF		7/27/2017 - 7/26/2018		
7201BG		7/27/2017 - 7/26/2018		
7201BH		7/27/2017 - 7/26/2018		
7201BJ		7/27/2017 - 7/26/2018		
7201BK		7/27/2017 - 7/26/2018		
7201BL		7/27/2017 - 7/26/2018		
7201BM		7/27/2017 - 7/26/2018		
7201BN		7/27/2017 - 7/26/2018		
7201BP		7/31/2017 - 7/26/2018		
7201BQ		7/31/2017 - 7/26/2018		
7201BR		7/31/2017 - 7/26/2018		
7201BS		7/31/2017 - 7/26/2018		
7201BT		7/31/2017 - 7/26/2018		
7201BU		7/31/2017 - 7/26/2018		
7201BV		7/31/2017 - 7/26/2018		
7201BW		8/24/2017 - 7/26/2018		
7201BX		8/24/2017 - 7/26/2018		
7201BY		8/24/2017 - 7/26/2018		
7201BZ		8/24/2017 - 7/26/2018		
7201CA		8/24/2017 - 7/26/2018		
7201CB		8/24/2017 - 7/26/2018		
7201CC		8/24/2017 - 7/26/2018		
7201CD		8/24/2017 - 7/26/2018		
7201CE		8/24/2017 - 7/26/2018		
7201CF		8/24/2017 - 7/26/2018		

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7201CG		8/24/2017 - 7/26/2018		
7201CH		8/24/2017 - 7/26/2018		
7201CJ		8/24/2017 - 7/26/2018		
7201CK		8/24/2017 - 7/26/2018		
7201CL		8/24/2017 - 7/26/2018		
7201CM		8/24/2017 - 7/26/2018		
7201CN		8/24/2017 - 7/26/2018		
7201CP		8/24/2017 - 7/26/2018		
7201CQ		8/24/2017 - 7/26/2018		
7201CR		8/24/2017 - 7/26/2018		
7201CS		8/24/2017 - 7/26/2018		
7201CT		8/24/2017 - 7/26/2018		
7201CU		8/24/2017 - 7/26/2018		
7201CV		8/24/2017 - 7/26/2018		
7201CW		8/24/2017 - 7/26/2018		
7201CX		8/24/2017 - 7/26/2018		
7201CY		8/24/2017 - 7/26/2018		
7201CZ		8/24/2017 - 7/26/2018		
7201DA		8/24/2017 - 7/26/2018		
7201DB		8/24/2017 - 7/26/2018		
7201DC		8/24/2017 - 7/26/2018		
7201DE		8/24/2017 - 7/26/2018		
7201DF		8/24/2017 - 7/26/2018		
7201DG		8/24/2017 - 7/26/2018		
7201DH		9/25/2017 - 7/26/2018		
7201DJ		9/25/2017 - 7/26/2018		
7201DK		9/25/2017 - 7/26/2018		
7201DL		9/25/2017 - 7/26/2018		
7201DM		9/25/2017 - 7/26/2018		
7201DN		9/25/2017 - 7/26/2018		
7201DP		9/25/2017 - 5/31/2018		
7201DQ		9/25/2017 - 7/26/2018		
7201DR		9/25/2017 - 7/26/2018		
7201DS		9/25/2017 - 7/26/2018		
7201DT		9/25/2017 - 7/26/2018		
7201DU		9/25/2017 - 7/26/2018		
7201DV		9/25/2017 - 7/26/2018		
7201DW		9/25/2017 - 7/26/2018		
7201DX		9/25/2017 - 7/26/2018		
7201DY		9/25/2017 - 7/26/2018		
7201DZ		9/25/2017 - 7/26/2018		
7201EA		9/25/2017 - 7/26/2018		
7201EB		9/25/2017 - 7/26/2018		

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7201EC		10/6/2017 - 7/26/2018		
7201EC 7201ED		10/6/2017 - 7/26/2018		
7201EE 7201EE		10/6/2017 - 7/26/2018		
7201EE 7201EF		10/6/2017 - 7/26/2018		
7201EG		10/20/2017 - 7/26/2018		
7201EH		10/20/2017 - 7/26/2018		
7201EJ		10/20/2017 - 7/26/2018		
7201EK		11/13/2017 - 7/26/2018		
7201EL		11/13/2017 - 7/26/2018		
7201EM		11/13/2017 - 7/26/2018		
7201EN		11/13/2017 - 7/26/2018		
7201EP		11/13/2017 - 7/26/2018		
7201EQ		12/7/2017 - 7/26/2018		
7201ER		12/7/2017 - 7/26/2018		
7201ES		12/7/2017 - 7/26/2018		
7201ET		12/7/2017 - 7/26/2018		
7201EU		12/7/2017 - 7/26/2018		
7201EV		12/7/2017 - 7/26/2018		
7201EW		12/7/2017 - 7/26/2018		
7201EX		12/7/2017 - 7/26/2018		
7201EY		12/7/2017 - 7/26/2018		
7201EZ		12/20/2017 - 7/26/2018		
7201FA		12/20/2017 - 7/26/2018		
7201FB		12/20/2017 - 7/26/2018		
7201FC		12/20/2017 - 7/26/2018		
7201FD		12/20/2017 - 7/26/2018		
7201FE		12/20/2017 - 7/26/2018		
7201FF		12/20/2017 - 7/26/2018		
7201FG		12/20/2017 - 7/26/2018		
7201FH		12/20/2017 - 7/26/2018		
7201FJ		12/20/2017 - 7/26/2018		
7201FK		12/20/2017 - 7/26/2018		
7201FL		12/20/2017 - 3/31/2018		
7201FM		1/10/2018 - 7/26/2018		
7201FN		1/10/2018 - 7/26/2018		
7201FP		1/10/2018 - 7/26/2018		
7201FQ		1/10/2018 - 7/26/2018		
7201FR		1/10/2018 - 7/26/2019		
7201FS		1/10/2018 - 7/26/2018		
7201FT		1/10/2018 - 7/26/2018		
7201FU		1/10/2018 - 7/26/2018		
7201FV		1/23/2018 - 7/26/2018		
7201FW		1/23/2018 - 7/26/2018		

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7201FX		1/23/2018 - 7/26/2018		
7201FY		1/23/2018 - 7/26/2018		
7201FZ		1/23/2018 - 7/26/2018		
7201GA		1/23/2018 - 7/26/2018		
7201GB		1/23/2018 - 7/26/2018		
7201GC		2/2/2018 - 7/26/2018		
7201GD		2/2/2018 - 7/26/2018		
7201GE		2/2/2018 - 7/26/2018		
7201GF		2/2/2018 - 7/26/2018		
7201GG		2/2/2018 - 7/26/2018		
7201GH		2/2/2018 - 7/26/2018		
7201GJ		2/8/2018 - 7/26/2018		
7201GK		2/8/2018 - 7/26/2018		
7201GL		2/8/2018 - 7/26/2018		
7201GM		2/8/2018 - 7/26/2018		
7201GN		2/8/2018 - 7/26/2018		
7201GP		2/8/2018 - 7/26/2018		
7201GQ		2/8/2018 - 7/26/2018		
7201GR		2/8/2018 - 7/26/2018		
7201GS		2/8/2018 - 7/26/2018		
7201GT		2/8/2018 - 7/26/2018		
7201GU		2/8/2018 - 7/26/2018		
7201GV		2/8/2018 - 7/26/2018		
7201GW		2/8/2018 - 7/26/2018		
7201GX		2/28/2018 - 7/26/2018		
7201GY		2/28/2018 - 7/26/2018		
7201GZ		2/28/2018 - 7/26/2018		
7201HA		2/28/2018 - 7/26/2018		
7201HB		2/28/2018 - 7/26/2018		
7201HC		2/28/2018 - 7/26/2018		
7201HD		2/28/2018 - 7/26/2018		
7201HE		2/28/2018 - 7/26/2018		
7201HF		2/28/2018 - 7/26/2018		
7201HG		2/28/2018 - 7/26/2018		
7201HH		2/28/2018 - 7/26/2018		
7201HJ		2/28/2018 - 7/26/2018		
7201HK		2/28/2018 - 7/26/2018		
7201HL		3/16/2018 - 7/26/2018		
7201HM		3/16/2018 - 7/26/2018		
7201HN		3/30/2018 - 7/26/2018		
7201HP		3/30/2018 - 7/26/2018		
7201HQ		3/30/2018 - 7/26/2018		
7201HR		3/30/2018 - 7/26/2018		

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7201HS		3/30/2018 - 7/26/2018		
7201HT		3/30/2018 - 7/26/2018		
7201HU		3/30/2018 - 7/26/2018		
7201HV		3/30/2018 - 7/26/2018		
7201HW		3/30/2018 - 7/26/2018		
7201HX		3/30/2018 - 7/26/2018		
7201HY		4/13/2018 - 7/26/2018		
7201HZ		4/13/2018 - 7/26/2018		
7201JA		4/13/2018 - 7/26/2018		
7201JB		4/13/2018 - 7/26/2018		
7201JC		4/13/2018 - 7/26/2018		
7201JD		4/13/2018 - 7/26/2018		
7201JE		4/30/2018 - 7/26/2018		
7201JF		4/30/2018 - 7/26/2018		
7201JG		4/30/2018 - 7/26/2018		
7201JH		4/30/2018 - 7/26/2018		
7201JJ		4/30/2018 - 7/26/2018		
7201JK		4/30/2018 - 7/26/2018		
7201JL		4/30/2018 - 7/26/2018		
7201JM		4/30/2018 - 7/26/2018		
7201JN		5/15/2018 - 7/26/2018		
7201JP		5/15/2018 - 7/26/2018		
7201JQ		5/15/2018 - 7/26/2018		
7201JR		5/15/2018 - 7/26/2019		
7201JS		5/15/2018 - 7/26/2018		
7201JT		5/15/2018 - 7/26/2018		
7201JU		5/25/2018 - 7/26/2018		
7201JV		6/7/2018 - 7/26/2018		
7201JW		6/7/2018 - 7/26/2018		
7201JX		6/7/2018 - 7/26/2018		
7201JY		6/7/2018 - 7/26/2018		
7201JZ		6/7/2018 - 7/26/2018		
7201KA		6/7/2018 - 7/26/2018		
7201KB		6/27/2018 - 7/26/2018		
7201KC		6/27/2018 - 7/26/2018		
7201KD		6/27/2018 - 7/26/2018		
7201KE		7/13/2018 - 7/26/2018		
7201KF		7/13/2018 - 7/26/2018		
7300		7/27/2018 - 7/26/2019		
7301AA 7301AB		7/27/2018 - 7/26/2019		
7301AB		7/27/2018 - 7/26/2019		
7301AC 7301AD		7/27/2018 - 7/26/2019 7/27/2018 - 7/26/2019		
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7301AE		7/27/2018 - 7/26/2019		
7301AE		7/27/2018 - 7/26/2019		
7301AG		7/27/2018 - 7/26/2019		
7301AH		7/27/2018 - 12/30/2018		
7301AJ		7/27/2018 - 7/26/2019		
7301AK		7/27/2018 - 7/26/2019		
7301AL		7/27/2018 - 7/26/2019		
7301AM		7/27/2018 - 7/26/2019		
7301AN		7/27/2018 - 7/26/2019		
7301AP		7/27/2018 - 3/31/2019		
7301AQ		7/27/2018 - 7/26/2019		
7301AR		7/27/2018 - 7/26/2019		
7301AS		7/27/2018 - 9/30/2018		
7301AT		7/27/2018 - 11/30/2018		
7301AU		7/27/2018 - 3/31/2019		
7301AV		7/27/2018 - 3/31/2019		
7301AW		7/27/2018 - 3/31/2019		
7301AX		7/27/2018 - 9/30/2018		
7301AY		7/27/2018 - 12/31/2018		
7301AZ		7/27/2018 - 3/31/2019		
7301BA		7/27/2018 - 3/31/2019		
7301BB		7/27/2018 - 3/31/2019		
7301BC		7/27/2018 - 7/26/2019		
7301BD		7/27/2018 - 7/26/2019		
7301BE		7/27/2018 - 7/26/2019		
7301BF		7/27/2018 - 7/26/2019		
7301BG		7/27/2018 - 7/26/2019		
7301BH		7/27/2018 - 7/26/2019		
7301BJ		7/27/2018 - 7/26/2019		
7301BK		7/27/2018 - 12/31/2018		
7301BL		7/27/2018 - 7/26/2019		
7301BM		7/27/2018 - 3/31/2019		
7301BN		7/27/2018 - 7/26/2019		
7301BP		7/27/2018 - 7/26/2019		
7301BQ		8/10/2018 - 7/26/2019		
7301BR		8/10/2018 - 7/26/2019		
7301BS		8/10/2018 - 7/26/2019		
7301BT		8/10/2018 - 3/31/2019		
7301BU		8/10/2018 - 12/31/2018		
7301BV		8/10/2018 - 7/26/2019		
7301BW		8/10/2018 - 3/31/2019		
7301BX		8/10/2018 - 7/26/2019 8/10/2018 - 7/26/2010		
7301BY		8/10/2018 - 7/26/2019		

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7301BZ		8/10/2018 - 7/26/2019		
7301CA		8/10/2018 - 7/26/2019		
7301CB		8/10/2018 - 7/26/2019		
7301CC		8/10/2018 - 7/26/2019		
7301CD	8	8/10/2018 - 7/26/2019		
7301CE	8	8/10/2018 - 3/31/2019		
7301CF	8	8/17/2018 - 3/31/2019		
7301CG	5	8/17/2018 - 7/26/2019		
7301CH	5	8/17/2018 - 7/26/2019		
7301CJ	8	8/17/2018 - 7/26/2019		
7301CK	9	9/5/2018 - 7/26/2019		
7301CL	9	9/5/2018 - 7/26/2019		
7301CM	(9/5/2018 - 7/26/2019		
7301CN	(9/5/2018 - 7/26/2019		
7301CP	(9/5/2018 - 7/26/2019		
7301CQ	9	9/5/2018 - 7/26/2019		
7301CR	9	9/5/2018 - 7/26/2019		
7301CS	0	9/5/2018 - 7/26/2019		
7301CT	0	9/5/2018 - 7/26/2019		
7301CU	9	9/5/2018 - 7/26/2019		
7301CV	9	9/5/2018 - 7/26/2019		
7301CW	(9/5/2018 - 7/26/2019		
7301CX	(9/5/2018 - 7/26/2019		
7301CY	(9/5/2018 - 7/26/2019		
7301CZ	(9/5/2018 - 7/26/2019		
7301DA	(9/5/2018 - 7/26/2019		
7301DB	(9/5/2018 - 7/26/2019		
7301DC		9/21/2018 - 7/26/2019		
7301DD		9/21/2018 - 7/26/2019		
7301DE		9/21/2018 - 7/26/2019		
7301DF		9/21/2018 - 7/26/2019		
7301DG		9/21/2018 - 7/26/2019		
7301DH		9/21/2018 - 7/26/2019		
7301DJ		9/21/2018 - 7/26/2019		
7301DK		9/21/2018 - 7/26/2019		
7301DL		9/24/2018 - 10/31/2018		
7301DM		9/24/2018 - 7/26/2019		
7301DN		9/24/2018 - 7/26/2019		
7301DP		9/24/2018 - 7/26/2019		
7301DQ		9/24/2018 - 7/26/2019		
7301DR		10/12/2018 - 7/26/2019		
7301DS 7301DT		10/12/2018 - 7/26/2019 10/12/2018 - 7/26/2019		
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7301DU		10/12/2018 - 7/26/2019		
7301DV		10/22/2018 - 7/26/2019		
7301DW		10/14/2018 - 7/26/2019		
7301DX		12/13/2018 - 7/26/2019		
7301DX 7301DY		12/13/2018 - 7/26/2019		
7301DZ		12/13/2018 - 7/26/2019		
7301EA		12/13/2018 - 7/26/2019		
7301EB		12/13/2018 - 7/26/2019		
7301EC		12/13/2018 - 7/26/2019		
7301ED		12/13/2018 - 7/26/2019		
7301EE		12/13/2018 - 7/26/2019		
7301EF		12/13/2018 - 7/26/2019		
7301EG		12/27/2018 - 7/26/2019		
7301EH		12/27/2018 - 7/26/2019		
7301EJ		12/27/2018 - 7/26/2019		
7301EK		12/27/2018 - 7/26/2019		
7301EL		12/27/2018 - 7/26/2019		
7301EM		12/27/2018 - 7/26/2019		
7301EN		12/27/2018 - 3/31/2019		
7301EP		12/27/2018 - 7/26/2019		
7301EQ		12/27/2018 - 7/26/2019		
7301ER		1/16/2019 - 7/26/2019		
7301ES		1/16/2019 - 7/26/2019		
7301ET		1/16/2019 - 7/26/2019		
7301EU		1/16/2019 - 7/26/2019		
7301EV		1/16/2019 - 7/26/2019		
7301EW		1/16/2019 - 7/26/2019		
7301EX		1/16/2019 - 7/26/2019		
7301EY		1/16/2019 - 7/26/2019		
7301EZ	-	1/16/2019 - 7/26/2019		
7301FA	-	1/16/2019 - 7/26/2019		
7301FB		1/31/2019 - 7/26/2019		
7301FC	-	1/31/2019 - 7/26/2019		
7301FD	-	1/31/2019 - 7/26/2019		
7301FE	-	1/31/2019 - 7/26/2019		
7301FF	-	1/31/2019 - 7/26/2019		
7301FG	-	1/31/2019 - 7/26/2019		
7301FH	-	1/31/2019 - 7/26/2019		
7301FJ		2/15/2019 - 7/26/2019		
7301FK		2/15/2019 - 7/26/2019		
7301FL		3/1/2019 - 7/26/2019		
7301FM		3/14/2019 - 7/26/2019		
7301FN		3/14/2019 - 7/26/2019		

Participant Journee Joureee Journee Journee	CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 89	PAGE 212 of 363	FINAL
9001AA 7/27/2015 -7/26/2016 9001AB 7/27/2015 -7/26/2016 9001AD 7/27/2015 -7/26/2016 9001AK 7/27/2015 -7/26/2016 9001AK 7/27/2015 -7/26/2016 9001AR 7/27/2015 -7/26/2016 9001AR 7/27/2015 -7/26/2016 9001AR 7/27/2015 -7/26/2016 9001AN 7/27/2015 -7/26/2016 9001AN 7/27/2015 -7/26/2016 9001AN 7/27/2015 -7/26/2017 9001AN 7/27/2016 -7/26/2017 9101AB 7/27/2016 -7/26/2017 9101AC 7/27/2016 -7/26/2017 9101AE 7/27/2016 -7/26/2017 9101AF 7/27/2016 -7/26/2017 9101AG 7/27/2016 -7/26/2017 9101AF 7/27/2016 -7/26/2017 9101AC 7/27/2016 -7/26/2017 <t< th=""><th>*</th><th></th><th></th><th></th><th></th></t<>	*				
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9101AT8/11/2016 - 7/26/20179101AU8/19/2016 - 7/26/20179101AV8/19/2016 - 7/26/20179101AW8/19/2016 - 7/26/20179101AX8/19/2016 - 7/26/20179101AY8/19/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BF9/2/2016 - 7/26/20179101BG12/8/2016 - 7/26/2017	9101AR		7/29/2016 - 7/26/2017		
9101AU8/19/2016 - 7/26/20179101AV8/19/2016 - 7/26/20179101AW8/19/2016 - 7/26/20179101AX8/19/2016 - 7/26/20179101AY8/19/2016 - 7/26/20179101AZ9/2/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BF9/2/2016 - 7/26/20179101BG12/8/2016 - 7/26/2017	9101AS		8/11/2016 - 7/26/2017		
9101AV8/19/2016 - 7/26/20179101AW8/19/2016 - 7/26/20179101AX8/19/2016 - 7/26/20179101AY8/19/2016 - 7/26/20179101AZ9/2/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BF9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/2017	9101AT		8/11/2016 - 7/26/2017		
9101AW8/19/2016 - 7/26/20179101AX8/19/2016 - 7/26/20179101AY8/19/2016 - 7/26/20179101AZ9/2/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BF9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101AU		8/19/2016 - 7/26/2017		
9101AX8/19/2016 - 7/26/20179101AY8/19/2016 - 7/26/20179101AZ9/2/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101AV		8/19/2016 - 7/26/2017		
9101AY8/19/2016 - 7/26/20179101AZ9/2/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BB9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101AW		8/19/2016 - 7/26/2017		
9101AZ9/2/2016 - 7/26/20179101BA9/2/2016 - 7/26/20179101BB9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101AX		8/19/2016 - 7/26/2017		
9101BA9/2/2016 - 7/26/20179101BB9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101AY		8/19/2016 - 7/26/2017		
9101BB9/2/2016 - 7/26/20179101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101AZ		9/2/2016 - 7/26/2017		
9101BC9/2/2016 - 7/26/20179101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101BA		9/2/2016 - 7/26/2017		
9101BD9/2/2016 - 7/26/20179101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101BB		9/2/2016 - 7/26/2017		
9101BE9/2/2016 - 7/26/20179101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101BC		9/2/2016 - 7/26/2017		
9101BF12/8/2016 - 7/26/20179101BG12/14/2016 - 7/26/2017	9101BD		9/2/2016 - 7/26/2017		
9101BG 12/14/2016 - 7/26/2017	9101BE		9/2/2016 - 7/26/2017		
	9101BF		12/8/2016 - 7/26/2017		
9101BH 1/9/2017 - 7/26/2017	9101BG		12/14/2016 - 7/26/2017		
	9101BH		1/9/2017 - 7/26/2017		

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	-	•	•	
9101BJ		1/23/2017 - 7/26/2017		
9101BS 9101BK		1/23/2017 - 7/26/2017		
9101BL		2/8/2017 - 7/26/2017		
9101BE		2/8/2017 - 7/26/2017		
9101BN		2/8/2017 - 7/26/2017		
9101BP		2/8/2017 - 7/26/2017		
9101BQ		2/8/2017 - 7/26/2017		
9101BR		2/8/2017 - 7/26/2017		
9101BS		2/24/2017 - 7/26/2017		
9101BT		2/24/2017 - 7/26/2017		
9101BU		3/15/2017 - 7/26/2017		
9101BV		6/13/2017 - 7/26/2017		
9101BW		6/30/2017 - 7/26/2017		
9101BX		7/14/2017 - 7/26/2018		
9200		7/27/2017 - 7/26/2018		
9201AA		7/27/2017 - 7/26/2018		
9201AB		7/27/2017 - 7/26/2018		
9201AC		7/27/2017 - 7/26/2018		
9201AD		7/27/2017 - 7/26/2018		
9201AE		7/27/2017 - 7/26/2018		
9201AF		7/27/2017 - 7/26/2018		
9201AG		7/27/2017 - 7/26/2018		
9201AH		7/27/2017 - 7/26/2018		
9201AJ		7/27/2017 - 7/26/2018		
9201AK		7/27/2017 - 7/26/2018		
9201AL		7/27/2017 - 7/26/2018		
9201AM		7/27/2017 - 7/26/2018		
9201AN		7/27/2017 - 7/26/2018		
9201AP		7/27/2017 - 7/26/2018		
9201AQ		7/27/2017 - 7/26/2018		
9201AR		7/31/2017 - 7/26/2018 7/31/2017 - 7/26/2018		
9201AS 9201AT		8/24/2017 - 7/26/2018		
9201AU		8/24/2017 - 7/26/2018		
9201AU 9201AV		8/24/2017 - 7/26/2018		
9201AW		8/24/2017 - 7/26/2018		
9201AX		8/24/2017 - 7/26/2018		
9201AY		8/24/2017 - 7/26/2018		
9201AZ		8/24/2017 - 7/26/2018		
9201BA		8/24/2017 - 7/26/2018		
9201BB		8/24/2017 - 7/26/2018		
9201BC		8/24/2017 - 7/26/2018		
9201BD		8/24/2017 - 7/26/2018		

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9201BE		8/24/2017 - 7/26/2018		
9201BE 9201BF		8/24/2017 - 7/26/2018		
9201BG		9/25/2017 - 7/26/2018		
9201BH		9/25/2017 - 7/26/2018		
9201BJ		9/25/2017 - 7/26/2018		
9201BK		9/25/2017 - 7/26/2018		
9201BL		9/25/2017 - 7/26/2018		
9201BM		9/27/2017 - 7/26/2018		
9201BN		10/6/2017 - 7/26/2018		
9201BP		12/7/2017 - 7/26/2018		
9201BQ		12/7/2017 - 7/26/2018		
9201BR		12/7/2017 - 7/26/2018		
9201BS		12/20/2017 - 7/26/2018		
9201BT		12/20/2017 - 7/26/2018		
9201BU		12/20/2017 - 3/31/2018		
9201BV		1/23/2018 - 7/26/2018		
9201BW		1/23/2018 - 7/26/2018		
9201BX		2/2/2018 - 7/26/2018		
9201BY	<u> </u>	2/2/2018 - 7/26/2018		
9201BZ	<u>'</u>	2/8/2018 - 7/26/2018		
9201CA	·	2/28/2018 - 7/26/2018		
9201CB		2/28/2018 - 7/26/2018		
9201CC		2/28/2018 - 7/26/2018		
9201CD		2/28/2018 - 7/26/2018		
9201CE		2/28/2018 - 7/26/2018		
9201CF		2/28/2018 - 7/26/2018		
9201CG	:	2/28/2018 - 7/26/2018		
9201CH	:	3/30/2018 - 7/26/2018		
9201CJ		4/13/2018 - 7/26/2018		
9201CK		4/13/2018 - 7/26/2018		
9201CL	:	5/15/2018 - 7/26/2018		
9201CM		6/27/2018 - 7/26/2018		
9201CN	,	7/13/2018 - 7/26/2018		
9300	,	7/27/2018 - 7/26/2019		
9301AA	,	7/27/2018 - 7/26/2019		
9301AB	,	7/27/2018 - 7/26/2019		
9301AC	,	7/27/2018 - 7/26/2019		
9301AD	·	7/27/2018 - 7/26/2019		
9301AE	·	7/27/2018 - 7/26/2019		
9301AF	·	7/27/2018 - 12/30/2018		
9301AG	·	7/27/2018 - 7/26/2019		
9301AH	·	7/27/2018 - 7/26/2019		
9301AJ	,	7/27/2018 - 7/26/2019		

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		-	
9301AK	7/27/2018 - 3/31/2019		
9301AL	7/27/2018 - 7/26/2019		
9301AM	7/27/2018 - 7/26/2019		
9301AN	7/27/2018 - 7/26/2019		
9301AP	7/27/2018 - 7/26/2019		
9301AQ	7/27/2018 - 7/26/2019		
9301AR	8/10/2018 - 7/26/2019		
9301AS	8/10/2018 - 3/31/2019		
9301AT	8/10/2018 - 7/26/2019		
9301AU	8/10/2018 - 7/26/2019		
9301AV	8/17/2018 - 7/26/2019		
9301AW	8/17/2018 - 7/26/2019		
9301AX	9/5/2018 - 7/26/2019		
9301AY	9/5/2018 - 7/26/2019		
9301AZ	9/5/2018 - 7/26/2019		
9301BA	9/5/2018 - 7/26/2019		
9301BB	9/5/2018 - 7/26/2019		
9301BC	9/5/2018 - 7/26/2019		
9301BD	9/5/2018 - 7/26/2019		
9301BE	9/5/2018 - 7/26/2019		
9301BF	9/5/2018 - 7/26/2019		
9301BG	9/21/2018 - 7/26/2019		
9301BH	9/21/2018 - 7/26/2019		
9301BJ	9/21/2018 - 7/26/2019		
9301BK	9/24/2018 - 10/31/2018		
9301BL	9/24/2018 - 7/26/2019		
9301BM	9/24/2018 - 7/26/2019		
9301BN	10/12/2018 - 7/26/2019		
9301BP	10/12/2018 - 7/26/2019		
9301BQ	10/22/2018 - 7/26/2019		
9301BR	12/13/2018 - 7/26/2019		
9301BS	12/13/2018 - 7/26/2019		
9301BT	12/13/2018 - 7/26/2019		
9301BU	12/27/2018 - 7/26/2019		
9301BV	12/27/2018 - 3/31/2019		
9301BW	1/16/2019 - 7/26/2019		
9301BX	1/16/2019 - 7/26/2019		
9301BY	1/16/2019 - 7/26/2019		
9301BZ	1/31/2019 - 7/26/2019		
9301CA	3/14/2019 - 7/26/2019		
9301CB	3/14/2019 - 7/26/2019		

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

7000	7/27/2015 - 7/26/2016
7001AA	7/27/2015 - 7/26/2016
7001AB	7/27/2015 - 7/26/2016
7001AC	7/27/2015 - 7/26/2016
7001AD	7/27/2015 - 7/26/2016
7001AE	7/27/2015 - 7/26/2016
7001AF	7/27/2015 - 7/26/2016
7001AG	7/27/2015 - 7/26/2016
7001AH	7/27/2015 - 7/26/2016
7001AJ	7/27/2015 - 7/26/2016
7001AK	7/27/2015 - 7/26/2016
7001AL	7/27/2015 - 7/26/2016
7001AM	7/27/2015 - 7/26/2016
7001AN	7/27/2015 - 7/26/2016
7001AP	7/27/2015 - 7/26/2016
7001AQ	7/27/2015 - 7/26/2016
7001AR	7/27/2015 - 7/26/2016
7001AS	7/27/2015 - 7/26/2016
7001AT	7/27/2015 - 7/26/2016
7001AU	7/27/2015 - 7/26/2016
7001AV	7/27/2015 - 7/26/2016
7001AW	7/27/2015 - 7/26/2016
7002	1/20/2016 - 7/26/2016
7050	7/27/2015 - 7/26/2016
7100	7/27/2016 - 7/26/2017
7101AA	7/27/2016 - 7/26/2017
7101AB	7/27/2016 - 7/26/2017
7101AC	7/27/2016 - 7/26/2017
7101AD	7/27/2016 - 7/26/2017
7101AE	7/27/2016 - 7/26/2017
7101AF	7/27/2016 - 7/26/2017
7101AG	7/27/2016 - 7/26/2017
7101AH	7/27/2016 - 7/26/2017
7101AJ	7/27/2016 - 7/26/2017
7101AK	7/27/2016 - 7/26/2017
7101AL	7/27/2016 - 7/26/2017
7101AM	7/27/2016 - 7/26/2017
7101AN	7/27/2016 - 12/31/2016
7101AP	7/27/2016 - 7/26/2017

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7101AQ		7/27/2016 - 7/26/2017		
7101AQ 7101AR		7/27/2016 - 7/26/2017		
7101AS		7/27/2016 - 7/26/2017		
7101A5 7101AT		7/27/2016 - 7/26/2017		
7101AU		7/27/2016 - 7/26/2017		
7101AV		7/27/2016 - 7/26/2017		
7101AW		7/27/2016 - 7/26/2017		
7101AX		7/27/2016 - 7/26/2017		
7101AY		7/27/2016 - 7/26/2017		
7101AZ		7/27/2016 - 7/26/2017		
7101BA		7/27/2016 - 7/26/2017		
7101BB		7/27/2016 - 7/26/2017		
7101BC		7/27/2016 - 7/26/2017		
7101BD		7/27/2016 - 7/26/2017		
7101BE		7/27/2016 - 7/26/2017		
7101BF		7/27/2016 - 7/26/2017		
7101BG		7/29/2016 - 7/26/2017		
7101BH		7/29/2016 - 7/26/2017		
7101BJ		7/29/2016 - 12/31/2016		
7101BK		7/29/2016 - 7/26/2017		
7101BL		7/29/2016 - 7/26/2017		
7101BM		8/11/2016 - 7/26/2017		
7101BN		8/11/2016 - 7/26/2017		
7101BP		8/11/2016 - 7/26/2017		
7101BQ		8/11/2016 - 9/30/2016		
7101BR		8/11/2016 - 7/26/2017		
7101BS		8/11/2016 - 7/26/2017		
7101BT		8/11/2016 - 7/26/2017		
7101BU		8/11/2016 - 7/26/2017		
7101BV		8/11/2016 - 7/26/2017		
7101BW		8/11/2016 - 7/26/2017		
7101BX		8/11/2016 - 7/26/2017		
7101BY		8/19/2016 - 7/26/2017		
7101BZ		8/19/2016 - 7/26/2017		
7101CA		8/19/2016 - 7/26/2017		
7101CB		8/19/2016 - 7/26/2017		
7101CC		8/19/2016 - 7/26/2017		
7101CD		8/19/2016 - 7/26/2017		
7101CE		8/19/2016 - 7/26/2017		
7101CF		8/19/2016 - 7/26/2017		
7101CG		8/19/2016 - 7/26/2017		
7101CH		8/19/2016 - 7/26/2017		
7101CJ		8/19/2016 - 7/26/2017		

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	-			J
7101CK		8/19/2016 - 7/26/2017		
7101CL		8/19/2016 - 7/26/2017		
7101CM		8/19/2016 - 7/26/2017		
7101CN		8/19/2016 - 7/26/2017		
7101CP		8/19/2016 - 7/26/2017		
7101CQ		8/19/2016 - 7/26/2017		
7101CR		8/19/2016 - 7/26/2017		
7101CS		8/19/2016 - 7/26/2017		
7101CT		8/19/2016 - 7/26/2017		
7101CU		8/19/2016 - 7/26/2017		
7101CV	1	8/19/2016 - 7/26/2017		
7101CW	9	9/2/2016 - 7/26/2017		
7101CX	(9/2/2016 - 7/26/2017		
7101CY	(9/2/2016 - 7/26/2017		
7101CZ	(9/2/2016 - 7/26/2017		
7101DA	9	9/2/2016 - 7/26/2017		
7101DB	9	9/2/2016 - 7/26/2017		
7101DC	9	9/2/2016 - 7/26/2017		
7101DD	0	9/2/2016 - 12/31/2016		
7101DE	9	9/2/2016 - 7/26/2017		
7101DF	9	9/2/2016 - 7/26/2017		
7101DG	(9/2/2016 - 7/26/2017		
7101DH	(9/2/2016 - 7/26/2017		
7101DJ	(9/2/2016 - 7/26/2017		
7101DK	(9/2/2016 - 7/26/2017		
7101DL	9	9/2/2016 - 7/26/2017		
7101DM	9	9/2/2016 - 7/26/2017		
7101DN	9	9/2/2016 - 7/26/2017		
7101DP		9/2/2016 - 7/26/2017		
7101DQ	0	9/2/2016 - 7/26/2017		
7101DR	9	9/2/2016 - 7/26/2017		
7101DS	9	9/23/2016 - 7/26/2017		
7101DT	9	9/23/2016 - 7/26/2017		
7101DU	(9/23/2016 - 7/26/2017		
7101DV		10/21/2016 - 7/26/2017		
7101DW		10/21/2016 - 7/26/2017		
7101DX		10/21/2016 - 7/26/2017		
7101DY		10/21/2016 - 7/26/2017		
7101DZ		10/21/2016 - 7/26/2017		
7101EA		10/21/2016 - 7/26/2017		
7101EB		10/21/2016 - 7/26/2017		
7101EC		10/21/2016 - 7/26/2017		
7101ED		12/8/2016 - 7/26/2017		

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	-	-	-]
7101EE		12/8/2016 - 7/26/2017		
7101EF		12/8/2016 - 7/26/2017		
7101EG		12/8/2016 - 7/26/2017		
7101EH		12/14/2016 - 7/26/2017		
7101EJ		12/14/2016 - 7/26/2017		
7101EK		12/14/2016 - 7/26/2017		
7101EL		1/6/2017 - 7/26/2017		
7101EM		1/6/2017 - 7/26/2017		
7101EN		1/6/2017 - 7/26/2017		
7101EP		1/6/2017 - 7/26/2017		
7101EQ		1/9/2017 - 7/26/2017		
7101ER		1/9/2017 - 7/26/2017		
7101ES		1/13/2017 - 7/26/2017		
7101ET		1/23/2017 - 7/26/2017		
7101EU		1/23/2017 - 7/26/2017		
7101EV		1/23/2017 - 7/26/2017		
7101EW		2/8/2017 - 7/26/2017		
7101EX		2/8/2017 - 7/26/2017		
7101EY		2/8/2017 - 7/26/2017		
7101EZ		2/8/2017 - 7/26/2017		
7101FA		2/8/2017 - 7/26/2017		
7101FB		2/8/2017 - 7/26/2017		
7101FC		2/8/2017 - 7/26/2017		
7101FD		2/8/2017 - 7/26/2017		
7101FE		2/8/2017 - 7/26/2017		
7101FF		2/8/2017 - 7/26/2017		
7101FG		2/8/2017 - 7/26/2017		
7101FH		2/8/2017 - 7/26/2017		
7101FJ		2/8/2017 - 7/26/2017		
7101FK		2/8/2017 - 7/26/2017		
7101FL 7101FM		2/24/2017 - 7/26/2017 2/24/2017 - 7/26/2017		
7101FM 7101FN		2/24/2017 - 7/26/2017		
7101FP		2/24/2017 - 7/26/2017		
7101FQ		2/24/2017 - 7/26/2017		
7101FR		2/24/2017 - 7/26/2017		
7101FS		2/24/2017 - 7/26/2017		
7101FT		3/15/2017 - 7/26/2017		
7101FU		3/15/2017 - 7/26/2017		
7101FV		3/15/2017 - 7/26/2017		
7101FW		3/15/2017 - 7/26/2017		
7101FX		3/15/2017 - 7/26/2017		
7101FY		3/15/2017 - 7/26/2017		

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	1			
7101E7		3/15/2017 - 7/26/2017		
7101FZ 7101GA		3/15/2017 - 7/26/2017		
7101GA 7101GB		3/15/2017 - 7/26/2017		
7101GC		3/15/2017 - 7/26/2017		
7101GD		3/15/2017 - 7/26/2017		
7101GE		3/15/2017 - 7/26/2017		
7101GE 7101GF		3/15/2017 - 7/26/2017		
7101GG		3/27/2017 - 7/26/2017		
7101GH		4/7/2017 - 7/26/2017		
7101GJ		4/7/2017 - 7/26/2017		
7101GK		4/7/2017 - 7/26/2017		
7101GL		4/7/2017 - 7/26/2017		
7101GM		4/7/2017 - 7/26/2017		
7101GN		4/7/2017 - 7/26/2017		
7101GP		4/7/2017 - 7/26/2017		
7101GQ		4/7/2017 - 7/26/2017		
7101GR		4/21/2017 - 7/26/2017		
7101GS		4/29/2017 - 7/26/2017		
7101GT		4/28/2017 - 7/26/2017		
7101GU		5/24/2017 - 7/26/2017		
7101GV		5/24/2017 - 7/26/2017		
7101GW		5/24/2017 - 7/26/2017		
7101GX		6/13/2017 - 7/26/2017		
7101GY		6/13/2017 - 7/26/2017		
7101GZ		6/13/2017 - 7/26/2017		
7101HA		6/13/2017 - 7/26/2017		
7101HB		6/13/2017 - 7/26/2017		
7101HC		6/30/2017 - 7/26/2017		
7101HD		6/30/2017 - 7/26/2017		
7101HE		6/30/2017 - 7/26/2017		
7101HF		7/14/2017 - 7/26/2018		
7200		7/27/2017 - 7/26/2018		
7201AA		7/27/2017 - 7/26/2018		
7201AB		7/27/2017 - 7/26/2018		
7201AC		7/27/2017 - 7/26/2018		
7201AD		7/27/2017 - 7/26/2018		
7201AE		7/27/2017 - 7/26/2018		
7201AF		7/27/2017 - 7/26/2018		
7201AG		7/27/2017 - 7/26/2018		
7201AH		7/27/2017 - 7/26/2018		
7201AJ		7/27/2017 - 7/26/2018		
7201AK		7/27/2017 - 7/26/2018		
7201AL		7/27/2017 - 7/26/2018		

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7201AM		7/27/2017 - 7/26/2018		
7201AM 7201AN		7/27/2017 - 7/26/2018		
7201AP		7/27/2017 - 7/26/2018		
7201AQ		7/27/2017 - 5/31/2018		
7201AR		7/27/2017 - 7/26/2018		
7201AS		7/27/2017 - 7/26/2018		
7201AT		7/27/2017 - 7/26/2018		
7201AU		7/27/2017 - 7/26/2018		
7201AV		7/27/2017 - 7/26/2018		
7201AW		7/27/2017 - 7/26/2018		
7201AX		7/27/2017 - 7/26/2018		
7201AY		7/27/2017 - 7/26/2018		
7201AZ		7/27/2017 - 7/26/2018		
7201BA		7/27/2017 - 7/26/2018		
7201BB		7/27/2017 - 7/26/2018		
7201BC		7/27/2017 - 7/26/2018		
7201BD		7/27/2017 - 7/26/2018		
7201BE		7/27/2017 - 7/26/2018		
7201BF		7/27/2017 - 7/26/2018		
7201BG		7/27/2017 - 7/26/2018		
7201BH		7/27/2017 - 7/26/2018		
7201BJ		7/27/2017 - 7/26/2018		
7201BK		7/27/2017 - 7/26/2018		
7201BL		7/27/2017 - 7/26/2018		
7201BM		7/27/2017 - 7/26/2018		
7201BN		7/27/2017 - 7/26/2018		
7201BP		7/31/2017 - 7/26/2018		
7201BQ		7/31/2017 - 7/26/2018		
7201BR		7/31/2017 - 7/26/2018		
7201BS		7/31/2017 - 7/26/2018		
7201BT		7/31/2017 - 7/26/2018		
7201BU		7/31/2017 - 7/26/2018		
7201BV		7/31/2017 - 7/26/2018		
7201BW		8/24/2017 - 7/26/2018		
7201BX		8/24/2017 - 7/26/2018		
7201BY		8/24/2017 - 7/26/2018		
7201BZ		8/24/2017 - 7/26/2018		
7201CA		8/24/2017 - 7/26/2018		
7201CB		8/24/2017 - 7/26/2018		
7201CC		8/24/2017 - 7/26/2018		
7201CD		8/24/2017 - 7/26/2018 8/24/2017 - 7/26/2018		
7201CE		8/24/2017 - 7/26/2018 8/24/2017 - 7/26/2018		
7201CF		8/24/2017 - 7/26/2018		

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7201CG		8/24/2017 - 7/26/2018		
7201CH		8/24/2017 - 7/26/2018		
7201CJ		8/24/2017 - 7/26/2018		
7201CK		8/24/2017 - 7/26/2018		
7201CL		8/24/2017 - 7/26/2018		
7201CM		8/24/2017 - 7/26/2018		
7201CN		8/24/2017 - 7/26/2018		
7201CP		8/24/2017 - 7/26/2018		
7201CQ		8/24/2017 - 7/26/2018		
7201CR		8/24/2017 - 7/26/2018		
7201CS		8/24/2017 - 7/26/2018		
7201CT		8/24/2017 - 7/26/2018		
7201CU		8/24/2017 - 7/26/2018		
7201CV		8/24/2017 - 7/26/2018		
7201CW		8/24/2017 - 7/26/2018		
7201CX		8/24/2017 - 7/26/2018		
7201CY		8/24/2017 - 7/26/2018		
7201CZ		8/24/2017 - 7/26/2018		
7201DA		8/24/2017 - 7/26/2018		
7201DB		8/24/2017 - 7/26/2018		
7201DC		8/24/2017 - 7/26/2018		
7201DE		8/24/2017 - 7/26/2018		
7201DF		8/24/2017 - 7/26/2018		
7201DG		8/24/2017 - 7/26/2018		
7201DH		9/25/2017 - 7/26/2018		
7201DJ		9/25/2017 - 7/26/2018		
7201DK		9/25/2017 - 7/26/2018		
7201DL		9/25/2017 - 7/26/2018		
7201DM		9/25/2017 - 7/26/2018		
7201DN		9/25/2017 - 7/26/2018		
7201DP		9/25/2017 - 5/31/2018		
7201DQ		9/25/2017 - 7/26/2018		
7201DR		9/25/2017 - 7/26/2018		
7201DS		9/25/2017 - 7/26/2018		
7201DT		9/25/2017 - 7/26/2018		
7201DU		9/25/2017 - 7/26/2018		
7201DV		9/25/2017 - 7/26/2018		
7201DW		9/25/2017 - 7/26/2018		
7201DX		9/25/2017 - 7/26/2018		
7201DY		9/25/2017 - 7/26/2018		
7201DZ		9/25/2017 - 7/26/2018		
7201EA 7201EB		9/25/2017 - 7/26/2018		
7201EB		9/25/2017 - 7/26/2018		

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			-	
7201EC		10/6/2017 - 7/26/2018		
7201ED		10/6/2017 - 7/26/2018		
7201EE		10/6/2017 - 7/26/2018		
7201EF		10/6/2017 - 7/26/2018		
7201EG		10/20/2017 - 7/26/2018		
7201EH		10/20/2017 - 7/26/2018		
7201EJ		10/20/2017 - 7/26/2018		
7201EK		11/13/2017 - 7/26/2018		
7201EL		11/13/2017 - 7/26/2018		
7201EM		11/13/2017 - 7/26/2018		
7201EN		11/13/2017 - 7/26/2018		
7201EP		11/13/2017 - 7/26/2018		
7201EQ		12/7/2017 - 7/26/2018		
7201ER		12/7/2017 - 7/26/2018		
7201ES		12/7/2017 - 7/26/2018		
7201ET		12/7/2017 - 7/26/2018		
7201EU		12/7/2017 - 7/26/2018		
7201EV		12/7/2017 - 7/26/2018		
7201EW		12/7/2017 - 7/26/2018		
7201EX		12/7/2017 - 7/26/2018		
7201EY		12/7/2017 - 7/26/2018		
7201EZ		12/20/2017 - 7/26/2018		
7201FA		12/20/2017 - 7/26/2018		
7201FB		12/20/2017 - 7/26/2018		
7201FC		12/20/2017 - 7/26/2018		
7201FD		12/20/2017 - 7/26/2018		
7201FE		12/20/2017 - 7/26/2018		
7201FF		12/20/2017 - 7/26/2018		
7201FG		12/20/2017 - 7/26/2018		
7201FH		12/20/2017 - 7/26/2018		
7201FJ		12/20/2017 - 7/26/2018		
7201FK		12/20/2017 - 7/26/2018		
7201FL		12/20/2017 - 3/31/2018		
7201FM		1/10/2018 - 7/26/2018		
7201FN		1/10/2018 - 7/26/2018		
7201FP		1/10/2018 - 7/26/2018		
7201FQ		1/10/2018 - 7/26/2018		
7201FR		1/10/2018 - 7/26/2019		
7201FS		1/10/2018 - 7/26/2018		
7201FT		1/10/2018 - 7/26/2018		
7201FU		1/10/2018 - 7/26/2018		
7201FV		1/23/2018 - 7/26/2018		
7201FW		1/23/2018 - 7/26/2018		

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 89	PAGE 224 of 363	FINAL
7201FX		1/23/2018 - 7/26/2018		
7201FY		1/23/2018 - 7/26/2018		
7201FZ		1/23/2018 - 7/26/2018		
7201GA		1/23/2018 - 7/26/2018		
7201GB		1/23/2018 - 7/26/2018		
7201GC		2/2/2018 - 7/26/2018		
7201GD		2/2/2018 - 7/26/2018		
7201GE		2/2/2018 - 7/26/2018		
7201GF		2/2/2018 - 7/26/2018		
7201GG	:	2/2/2018 - 7/26/2018		
7201GH	:	2/2/2018 - 7/26/2018		
7201GJ		2/8/2018 - 7/26/2018		
7201GK		2/8/2018 - 7/26/2018		
7201GL		2/8/2018 - 7/26/2018		
7201GM		2/8/2018 - 7/26/2018		
7201GN		2/8/2018 - 7/26/2018		
7201GP		2/8/2018 - 7/26/2018		
7201GQ		2/8/2018 - 7/26/2018		
7201GR	:	2/8/2018 - 7/26/2018		
7201GS	:	2/8/2018 - 7/26/2018		
7201GT	:	2/8/2018 - 7/26/2018		
7201GU		2/8/2018 - 7/26/2018		
7201GV	:	2/8/2018 - 7/26/2018		
7201GW		2/8/2018 - 7/26/2018		
7201GX		2/28/2018 - 7/26/2018		
7201GY	:	2/28/2018 - 7/26/2018		
7201GZ		2/28/2018 - 7/26/2018		
7201HA		2/28/2018 - 7/26/2018		
7201HB		2/28/2018 - 7/26/2018		
7201HC		2/28/2018 - 7/26/2018		
7201HD		2/28/2018 - 7/26/2018		
7201HE		2/28/2018 - 7/26/2018		
7201HF		2/28/2018 - 7/26/2018		
7201HG		2/28/2018 - 7/26/2018		
7201HH		2/28/2018 - 7/26/2018		
7201HJ		2/28/2018 - 7/26/2018		
7201HK		2/28/2018 - 7/26/2018		
7201HL		3/16/2018 - 7/26/2018		
7201HM		3/16/2018 - 7/26/2018		
7201HN		3/30/2018 - 7/26/2018		
7201HP		3/30/2018 - 7/26/2018		
7201HQ		3/30/2018 - 7/26/2018		
7201HR		3/30/2018 - 7/26/2018		

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7201HS		3/30/2018 - 7/26/2018		
7201HT		3/30/2018 - 7/26/2018		
7201HU		3/30/2018 - 7/26/2018		
7201HV		3/30/2018 - 7/26/2018		
7201HW		3/30/2018 - 7/26/2018		
7201HX		3/30/2018 - 7/26/2018		
7201HY		4/13/2018 - 7/26/2018		
7201HZ		4/13/2018 - 7/26/2018		
7201JA		4/13/2018 - 7/26/2018		
7201JB		4/13/2018 - 7/26/2018		
7201JC		4/13/2018 - 7/26/2018		
7201JD		4/13/2018 - 7/26/2018		
7201JE		4/30/2018 - 7/26/2018		
7201JF		4/30/2018 - 7/26/2018		
7201JG		4/30/2018 - 7/26/2018		
7201JH		4/30/2018 - 7/26/2018		
7201JJ		4/30/2018 - 7/26/2018		
7201JK		4/30/2018 - 7/26/2018		
7201JL		4/30/2018 - 7/26/2018		
7201JM		4/30/2018 - 7/26/2018		
7201JN		5/15/2018 - 7/26/2018		
7201JP		5/15/2018 - 7/26/2018		
7201JQ		5/15/2018 - 7/26/2018		
7201JR		5/15/2018 - 7/26/2019		
7201JS		5/15/2018 - 7/26/2018		
7201JT		5/15/2018 - 7/26/2018		
7201JU		5/25/2018 - 7/26/2018		
7201JV		6/7/2018 - 7/26/2018		
7201JW		6/7/2018 - 7/26/2018		
7201JX		6/7/2018 - 7/26/2018		
7201JY		6/7/2018 - 7/26/2018		
7201JZ		6/7/2018 - 7/26/2018		
7201KA		6/7/2018 - 7/26/2018		
7201KB		6/27/2018 - 7/26/2018		
7201KC		6/27/2018 - 7/26/2018		
7201KD		6/27/2018 - 7/26/2018		
7201KE		7/13/2018 - 7/26/2018		
7201KF		7/13/2018 - 7/26/2018		
7300		7/27/2018 - 7/26/2019		
7301AA 7201AB		7/27/2018 - 7/26/2019		
7301AB		7/27/2018 - 7/26/2019		
7301AC 7301AD		7/27/2018 - 7/26/2019		
7301AD		7/27/2018 - 7/26/2019		

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7301AE		7/27/2018 - 7/26/2019		
7301AF		7/27/2018 - 7/26/2019		
7301AG		7/27/2018 - 7/26/2019		
7301AH		7/27/2018 - 12/30/2018		
7301AJ		7/27/2018 - 7/26/2019		
7301AK		7/27/2018 - 7/26/2019		
7301AL		7/27/2018 - 7/26/2019		
7301AM		7/27/2018 - 7/26/2019		
7301AN		7/27/2018 - 7/26/2019		
7301AP		7/27/2018 - 3/31/2019		
7301AQ		7/27/2018 - 7/26/2019		
7301AR		7/27/2018 - 7/26/2019		
7301AS		7/27/2018 - 9/30/2018		
7301AT		7/27/2018 - 11/30/2018		
7301AU		7/27/2018 - 3/31/2019		
7301AV		7/27/2018 - 3/31/2019		
7301AW		7/27/2018 - 3/31/2019		
7301AX		7/27/2018 - 9/30/2018		
7301AY		7/27/2018 - 12/31/2018		
7301AZ		7/27/2018 - 3/31/2019		
7301BA		7/27/2018 - 3/31/2019		
7301BB		7/27/2018 - 3/31/2019		
7301BC		7/27/2018 - 7/26/2019		
7301BD		7/27/2018 - 7/26/2019		
7301BE		7/27/2018 - 7/26/2019		
7301BF		7/27/2018 - 7/26/2019		
7301BG		7/27/2018 - 7/26/2019		
7301BH		7/27/2018 - 7/26/2019		
7301BJ		7/27/2018 - 7/26/2019		
7301BK		7/27/2018 - 12/31/2018		
7301BL		7/27/2018 - 7/26/2019		
7301BM		7/27/2018 - 3/31/2019		
7301BN		7/27/2018 - 7/26/2019		
7301BP		7/27/2018 - 7/26/2019		
7301BQ		8/10/2018 - 7/26/2019		
7301BR		8/10/2018 - 7/26/2019		
7301BS		8/10/2018 - 7/26/2019		
7301BT		8/10/2018 - 3/31/2019		
7301BU		8/10/2018 - 12/31/2018		
7301BV		8/10/2018 - 7/26/2019		
7301BW		8/10/2018 - 3/31/2019		
7301BX		8/10/2018 - 7/26/2019		
7301BY		8/10/2018 - 7/26/2019		

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			-	
7301BZ	9	8/10/2018 - 7/26/2019		
7301D2 7301CA		8/10/2018 - 7/26/2019		
7301CB		8/10/2018 - 7/26/2019		
7301CC		8/10/2018 - 7/26/2019		
7301CD		8/10/2018 - 7/26/2019		
7301CE		8/10/2018 - 3/31/2019		
7301CF		8/17/2018 - 3/31/2019		
7301CG		8/17/2018 - 7/26/2019		
7301CH		8/17/2018 - 7/26/2019		
7301CJ		8/17/2018 - 7/26/2019		
7301CK	(9/5/2018 - 7/26/2019		
7301CL	(9/5/2018 - 7/26/2019		
7301CM	(9/5/2018 - 7/26/2019		
7301CN	(9/5/2018 - 7/26/2019		
7301CP	(9/5/2018 - 7/26/2019		
7301CQ	9	9/5/2018 - 7/26/2019		
7301CR	9	9/5/2018 - 7/26/2019		
7301CS	9	9/5/2018 - 7/26/2019		
7301CT	0	9/5/2018 - 7/26/2019		
7301CU	9	9/5/2018 - 7/26/2019		
7301CV	9	9/5/2018 - 7/26/2019		
7301CW	(9/5/2018 - 7/26/2019		
7301CX	(9/5/2018 - 7/26/2019		
7301CY	(9/5/2018 - 7/26/2019		
7301CZ	(9/5/2018 - 7/26/2019		
7301DA	9	9/5/2018 - 7/26/2019		
7301DB	9	9/5/2018 - 7/26/2019		
7301DC	0	9/21/2018 - 7/26/2019		
7301DD	0	9/21/2018 - 7/26/2019		
7301DE	0	9/21/2018 - 7/26/2019		
7301DF	0	9/21/2018 - 7/26/2019		
7301DG	9	9/21/2018 - 7/26/2019		
7301DH	9	9/21/2018 - 7/26/2019		
7301DJ	0	9/21/2018 - 7/26/2019		
7301DK	(9/21/2018 - 7/26/2019		
7301DL	0	9/24/2018 - 10/31/2018		
7301DM	(9/24/2018 - 7/26/2019		
7301DN	(9/24/2018 - 7/26/2019		
7301DP		9/24/2018 - 7/26/2019		
7301DQ	(9/24/2018 - 7/26/2019		
7301DR		10/12/2018 - 7/26/2019		
7301DS		10/12/2018 - 7/26/2019		
7301DT		10/12/2018 - 7/26/2019		

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	•	•	-	
7301DU	1	10/12/2018 - 7/26/2019		
7301DV		10/22/2018 - 7/26/2019		
7301DW		10/14/2018 - 7/26/2019		
7301DX		12/13/2018 - 7/26/2019		
7301DX 7301DY		12/13/2018 - 7/26/2019		
7301DZ		12/13/2018 - 7/26/2019		
7301EA		12/13/2018 - 7/26/2019		
7301EB		12/13/2018 - 7/26/2019		
7301EC		12/13/2018 - 7/26/2019		
7301ED		12/13/2018 - 7/26/2019		
7301EE	1	12/13/2018 - 7/26/2019		
7301EF	1	12/13/2018 - 7/26/2019		
7301EG	1	12/27/2018 - 7/26/2019		
7301EH	1	12/27/2018 - 7/26/2019		
7301EJ	1	12/27/2018 - 7/26/2019		
7301EK	1	12/27/2018 - 7/26/2019		
7301EL	1	12/27/2018 - 7/26/2019		
7301EM	1	12/27/2018 - 7/26/2019		
7301EN	1	12/27/2018 - 3/31/2019		
7301EP	1	12/27/2018 - 7/26/2019		
7301EQ	1	12/27/2018 - 7/26/2019		
7301ER	1	1/16/2019 - 7/26/2019		
7301ES	1	1/16/2019 - 7/26/2019		
7301ET	1	1/16/2019 - 7/26/2019		
7301EU	1	1/16/2019 - 7/26/2019		
7301EV	1	1/16/2019 - 7/26/2019		
7301EW	1	1/16/2019 - 7/26/2019		
7301EX	1	1/16/2019 - 7/26/2019		
7301EY	1	1/16/2019 - 7/26/2019		
7301EZ	1	1/16/2019 - 7/26/2019		
7301FA	1	1/16/2019 - 7/26/2019		
7301FB	1	1/31/2019 - 7/26/2019		
7301FC	1	1/31/2019 - 7/26/2019		
7301FD	1	1/31/2019 - 7/26/2019		
7301FE	1	1/31/2019 - 7/26/2019		
7301FF	1	1/31/2019 - 7/26/2019		
7301FG	1	1/31/2019 - 7/26/2019		
7301FH	1	1/31/2019 - 7/26/2019		
7301FJ	2	2/15/2019 - 7/26/2019		
7301FK	2	2/15/2019 - 7/26/2019		
7301FL		3/1/2019 - 7/26/2019		
7301FM		3/14/2019 - 7/26/2019		
7301FN		3/14/2019 - 7/26/2019		

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0000		7/27/2015 $7/26/2016$		
9000 9001AA		7/27/2015 - 7/26/2016 7/27/2015 - 7/26/2016		
9001AA 9001AB		7/27/2015 - 7/26/2016		
9001AD 9001AJ		7/27/2015 - 7/26/2016 7/27/2015 - 7/26/2016		
9001AJ 9001AK		7/27/2015 - 7/26/2016		
9001AK 9001AM		7/27/2015 - 7/26/2016		
9001AM 9001AR		7/27/2015 - 7/26/2016		
9001AW		7/27/2015 - 7/26/2016		
9050		7/27/2015 - 7/26/2016		
9100		7/27/2016 - 7/26/2017		
9101AA		7/27/2016 - 7/26/2017		
9101AB		7/27/2016 - 7/26/2017		
9101AC		7/27/2016 - 7/26/2017		
9101AD		7/27/2016 - 7/26/2017		
9101AE		7/27/2016 - 7/26/2017		
9101AF		7/27/2016 - 7/26/2017		
9101AG		7/27/2016 - 7/26/2017		
9101AH		7/27/2016 - 7/26/2017		
9101AJ		7/27/2016 - 7/26/2017		
9101AK		7/27/2016 - 7/26/2017		
9101AL		7/27/2016 - 7/26/2017		
9101AM		7/27/2016 - 7/26/2017		
9101AN		7/27/2016 - 7/26/2017		
9101AP		7/27/2016 - 7/26/2017		
9101AQ		7/29/2016 - 7/26/2017		
9101AR		7/29/2016 - 7/26/2017		
9101AS		8/11/2016 - 7/26/2017		
9101AT		8/11/2016 - 7/26/2017		
9101AU		8/19/2016 - 7/26/2017		
9101AV		8/19/2016 - 7/26/2017		
9101AW		8/19/2016 - 7/26/2017		
9101AX		8/19/2016 - 7/26/2017		
9101AY		8/19/2016 - 7/26/2017		
9101AZ		9/2/2016 - 7/26/2017		
9101BA		9/2/2016 - 7/26/2017		
9101BB		9/2/2016 - 7/26/2017		
9101BC		9/2/2016 - 7/26/2017		
9101BD		9/2/2016 - 7/26/2017		
9101BE		9/2/2016 - 7/26/2017		
9101BF		12/8/2016 - 7/26/2017		
9101BG		12/14/2016 - 7/26/2017		
9101BH		1/9/2017 - 7/26/2017		

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		•	-	
9101BJ		1/23/2017 - 7/26/2017		
9101BS 9101BK		1/23/2017 - 7/26/2017		
9101BL		2/8/2017 - 7/26/2017		
9101BE 9101BM		2/8/2017 - 7/26/2017		
9101BN		2/8/2017 - 7/26/2017		
9101BP		2/8/2017 - 7/26/2017		
9101BQ		2/8/2017 - 7/26/2017		
9101BR		2/8/2017 - 7/26/2017		
9101BS		2/24/2017 - 7/26/2017		
9101BT		2/24/2017 - 7/26/2017		
9101BU		3/15/2017 - 7/26/2017		
9101BV		6/13/2017 - 7/26/2017		
9101BW		6/30/2017 - 7/26/2017		
9101BX		7/14/2017 - 7/26/2018		
9200		7/27/2017 - 7/26/2018		
9201AA		7/27/2017 - 7/26/2018		
9201AB		7/27/2017 - 7/26/2018		
9201AC		7/27/2017 - 7/26/2018		
9201AD		7/27/2017 - 7/26/2018		
9201AE		7/27/2017 - 7/26/2018		
9201AF		7/27/2017 - 7/26/2018		
9201AG		7/27/2017 - 7/26/2018		
9201AH		7/27/2017 - 7/26/2018		
9201AJ		7/27/2017 - 7/26/2018		
9201AK		7/27/2017 - 7/26/2018		
9201AL		7/27/2017 - 7/26/2018		
9201AM		7/27/2017 - 7/26/2018		
9201AN		7/27/2017 - 7/26/2018		
9201AP		7/27/2017 - 7/26/2018		
9201AQ		7/27/2017 - 7/26/2018		
9201AR		7/31/2017 - 7/26/2018		
9201AS		7/31/2017 - 7/26/2018		
9201AT		8/24/2017 - 7/26/2018		
9201AU		8/24/2017 - 7/26/2018		
9201AV		8/24/2017 - 7/26/2018		
9201AW		8/24/2017 - 7/26/2018		
9201AX		8/24/2017 - 7/26/2018		
9201AY		8/24/2017 - 7/26/2018		
9201AZ		8/24/2017 - 7/26/2018		
9201BA		8/24/2017 - 7/26/2018		
9201BB		8/24/2017 - 7/26/2018		
9201BC		8/24/2017 - 7/26/2018		
9201BD		8/24/2017 - 7/26/2018		

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	-	-		
9201BE		8/24/2017 - 7/26/2018		
9201BE 9201BF		8/24/2017 - 7/26/2018		
9201BG		9/25/2017 - 7/26/2018		
9201BH		9/25/2017 - 7/26/2018		
9201BJ		9/25/2017 - 7/26/2018		
9201BK		9/25/2017 - 7/26/2018		
9201BL		9/25/2017 - 7/26/2018		
9201BM		9/27/2017 - 7/26/2018		
9201BN		10/6/2017 - 7/26/2018		
9201BP		12/7/2017 - 7/26/2018		
9201BQ		12/7/2017 - 7/26/2018		
9201BR		12/7/2017 - 7/26/2018		
9201BS		12/20/2017 - 7/26/2018		
9201BT		12/20/2017 - 7/26/2018		
9201BU		12/20/2017 - 3/31/2018		
9201BV		1/23/2018 - 7/26/2018		
9201BW		1/23/2018 - 7/26/2018		
9201BX		2/2/2018 - 7/26/2018		
9201BY		2/2/2018 - 7/26/2018		
9201BZ		2/8/2018 - 7/26/2018		
9201CA		2/28/2018 - 7/26/2018		
9201CB		2/28/2018 - 7/26/2018		
9201CC		2/28/2018 - 7/26/2018		
9201CD		2/28/2018 - 7/26/2018		
9201CE		2/28/2018 - 7/26/2018		
9201CF		2/28/2018 - 7/26/2018		
9201CG		2/28/2018 - 7/26/2018		
9201CH		3/30/2018 - 7/26/2018		
9201CJ		4/13/2018 - 7/26/2018		
9201CK		4/13/2018 - 7/26/2018		
9201CL		5/15/2018 - 7/26/2018		
9201CM		6/27/2018 - 7/26/2018		
9201CN		7/13/2018 - 7/26/2018		
9300		7/27/2018 - 7/26/2019		
9301AA		7/27/2018 - 7/26/2019		
9301AB		7/27/2018 - 7/26/2019		
9301AC		7/27/2018 - 7/26/2019		
9301AD		7/27/2018 - 7/26/2019		
9301AE		7/27/2018 - 7/26/2019		
9301AF		7/27/2018 - 12/30/2018		
9301AG		7/27/2018 - 7/26/2019		
9301AH		7/27/2018 - 7/26/2019		
9301AJ		7/27/2018 - 7/26/2019		

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9301AK		7/27/2018 - 3/31/2019		
9301AL		7/27/2018 - 7/26/2019		
9301AM		7/27/2018 - 7/26/2019		
9301AN		7/27/2018 - 7/26/2019		
9301AP		7/27/2018 - 7/26/2019		
9301AQ		7/27/2018 - 7/26/2019		
9301AR		8/10/2018 - 7/26/2019		
9301AS		8/10/2018 - 3/31/2019		
9301AT		8/10/2018 - 7/26/2019		
9301AU		8/10/2018 - 7/26/2019		
9301AV		8/17/2018 - 7/26/2019		
9301AW		8/17/2018 - 7/26/2019		
9301AX		9/5/2018 - 7/26/2019		
9301AY		9/5/2018 - 7/26/2019		
9301AZ		9/5/2018 - 7/26/2019		
9301BA		9/5/2018 - 7/26/2019		
9301BB		9/5/2018 - 7/26/2019		
9301BC		9/5/2018 - 7/26/2019		
9301BD		9/5/2018 - 7/26/2019		
9301BE		9/5/2018 - 7/26/2019		
9301BF		9/5/2018 - 7/26/2019		
9301BG		9/21/2018 - 7/26/2019		
9301BH		9/21/2018 - 7/26/2019		
9301BJ		9/21/2018 - 7/26/2019		
9301BK		9/24/2018 - 10/31/2018		
9301BL		9/24/2018 - 7/26/2019		
9301BM		9/24/2018 - 7/26/2019		
9301BN		10/12/2018 - 7/26/2019		
9301BP		10/12/2018 - 7/26/2019		
9301BQ		10/22/2018 - 7/26/2019		
9301BR		12/13/2018 - 7/26/2019		
9301BS		12/13/2018 - 7/26/2019		
9301BT		12/13/2018 - 7/26/2019		
9301BU		12/27/2018 - 7/26/2019		
9301BV		12/27/2018 - 3/31/2019		
9301BW		1/16/2019 - 7/26/2019		
9301BX		1/16/2019 - 7/26/2019		
9301BY		1/16/2019 - 7/26/2019		
9301BZ		1/31/2019 - 7/26/2019		
9301CA		3/14/2019 - 7/26/2019		
9301CB		3/14/2019 - 7/26/2019		

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

7400	7/27/2019 - 7/26/2020
9400	7/27/2019 - 7/26/2020

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

7099	8/5/2015 - 8/4/2016
7199	8/5/2016 - 8/4/2017
7299	8/5/2017 - 8/4/2018
7399	8/5/2018 - 8/4/2019
7499	8/5/2019 - 8/4/2020

Services to be performed hereunder will be provided at Contractor's facility(ies)

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

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

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SECTION G CONTRACT ADMINISTRATION DATA

G.1 ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the Seaport-e software. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area that is funded incrementally could have multiple SLINs. Accounting for expenditures at the SLIN level is required.

G.2 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific work area. Tracking and reporting shall be accomplished at the work area level. Each identified work area shall be invoiced by its associated SLIN and ACRN. If multiple ACRNs are associated with a single work area, the contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

G.3 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

In accordance with (DFARS) PGI 204.7108 "Line Item Specific: single funding (d)(1) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

Per DFARS 252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

G.4 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

(*) - To be identified at time of award.

[] Procuring Contracting Officer (PCO):

Name:

PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. 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 part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

- [] Contract Specialist:
 - Name:

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The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

[] Administrative Contracting Officer (ACO)

(a) Name:

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the Contracting Officer for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

[] Contracting Officer Representative (COR):

(a) Name:

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

[] Alternate Contracting Officer Representative (ACOR):

(a) Name:

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

Government Subject Matter Expert (SME)

The Government SME is the COR's subject matter expert (SME) for specific work areas.

G.5 CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this order:

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G.6 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause -

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

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

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

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

(c) WAWF access. To access WAWF, the Contractor shall-

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

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

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/(e) WAWF methods of document submission. Document submissions may be via web entry,

Electronic Data Interchange, or File Transfer Protocol.

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

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

Cost Voucher

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

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

inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

<u>N00178</u>

(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	N00178	
Admin DoDAAC	S2101A	
Inspect By DoDAAC	N00178	
Ship To Code	N00178	
Ship From Code	Not Applicable	
Mark For Code	Not Applicable	
Service Approver (DoDAAC)	N00178	
Service Acceptor (DoDAAC)	N00178	
Accept at Other DoDAAC	Not Applicable	
LPO DoDAAC	Not Applicable	
DCAA Auditor DoDAAC	HAA471	
Other DoDAAC(s)	Not Applicable	

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(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.

The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact: M_DLRG_NSWC_WAWF.
 For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

G.7 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

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

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

G. 8 ACCOUNTING SYSTEM ADEQUACY

- a FAR 16.301-3(a)(1) requires that a contractor's accounting system be adequate for determining costs applicable to the contract in order to be eligible for a cost reimbursement type contract. This is understood to mean that the accounting system must have been reviewed and approved by the Government.
- b. This requirement applies equally to the prime contractor as well as their subcontractors who are proposed for cost-reimbursement or time and materials (T&M) contracts. T&M contracts are considered to be a form of cost reimbursement contracting because of the manner in which materials and ODCs are priced (actual cost plus indirect burdens). Subcontractors without approved accounting systems should be contracted using firm fixed price or labor hour contracts.
- c. The prime contract is solely responsible for verifying that subcontractors proposed for cost reimbursement contracts (including T&M), have DCAA-approved accounting systems. They shall require subcontractors to provide a copy of DCAA's most recent review/approval letter. A copy of this letter shall be provided to the Government.
- d The prime contractor shall also provide a copy of DCAA's most recent review/approval of their accounting system. The status of actions taken as a result of DCAA recommendations shall be addressed. Any unresolved issues shall be identified and their impact on this requirement shall be discussed.

G.9 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite contractor

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personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis. When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowed for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

Accounting Data

SLINID	PR Number	Amount
LLA : AA 175180	130050980100001)4 60CP 253 36001 068892 2D X003WC 360015DGSITQ	17135.00
Standard	Number: N3600115WX003WX-AA	
7001AC LLA :	130050986300001	10000.00
	30 NH1E 255 77777 0 050120 2F 000000 A00002950570 Number: HQ0006544562-AA	
7001AD LLA :	130050889600001	98200.00
	X8242 2862 000 74622 0 065916 2D PJAH44 319880210LTS Number: N0002415RX00206-AA	
7001AE LLA :	130050973000001	113385.00
	30 NH1E 255 77777 0 050120 2F 000000 A00002950853 Number: MD5D27PA0P0126-AA	
7001AF LLA :	130050995300001	74512.00
	30 NH1E 255 77777 0 050120 2F 000000 A00002950893 Number: HQ0006540085-AA	
7001AG LLA :	130050595600001	15000.00
	1 C281 252 24VCS 0 050120 2D 000000 A00002924862 Number: N0002415WX02177-AB	
7001AH LLA :	130050403200001	159000.00
	1 1224 252 SH400 0 050120 2D 000000 A00002911184 Number: N0002415WX04854-AA	
7001AJ LLA :	130050644400001	50600.00
AH 97-11X	<pre>K8242 2862 000 74622 0 065916 2D PJAH44 223380060FJW Number: N0002415RX00074-AA</pre>	
7001AK LLA :	130050639800001	88200.00

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AC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 319880210LTS Standard Number: N0002415RX00206-AA

7001AL 130050397400001	124994.00
LLA : AK 1751319 A5XB 251 WS010 050120 2D 000000 A00002911056 Standard Number: N0002415WX02179-AA	
7001AM 130050397800001 LLA :	6000.00
AL 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002911102 Standard Number: N0002415WX00874-AA	
7001AN 130050410700001 LLA :	5000.00
AM 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002911715 Standard Number: N0002415WX03412-AA	
7001AP 130050076900001 LLA :	95000.00
AN 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002891073 Standard Number: N0002415WX03905-AA	
7001AQ 130050607500001 LLA :	235641.00
AP 1751804 8B2B 252 WS01 050120 2D 000000 A00002925068 Standard Number: N0002415WX01231-AA	
7001AR 130050833700001 LLA :	16245.00
AQ 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002940895 Standard Number: N0002415WX00874-AA	
7001AS 130051161100001 LLA :	30500.00
AR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002960980	
7001AT 130051161200001 LLA :	57750.00
AS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002961187 Standard Number: HQ0006544321-AA	
7001AU 130051108600001 LLA :	37600.00
AT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002957568 Standard Number: HQ0006540815-AA	
7001AV 130051108800001 LLA :	47000.00
AU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002957570 Standard Number: HQ0006543610-AA	
7001AW 130051135600001 LLA :	68000.00
AV 1741611 C281 252 24VCS 0 050120 2D 000000 A00002960274 Standard Number: N0002415WX03539-AA	
9001AB 130050980100001 LLA :	1557.00
AA 1751804 60CP 253 36001 068892 2D X003WC 360015DGSITQ Standard Number: N3600115WX003WX-AA	
9001AD 130050889600001 LLA :	3000.00
AC 97-11X8242 2862 000 74622 0 065916 2D FJAH44 319880210LT Standard Number: N0002415RX00206-AA	S
9001AJ 130050644400001 LLA :	500.00
AH 97-11X8242 2862 000 74622 0 065916 2D FJAH44 223380060FJ	W

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Standard Number: N0002415RX00074-AA

9001AK 130050639800001 4800.00 LLA : AC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 319880210LTS Standard Number: N0002415RX00206-AA 9001AM 130050397800001 4000.00 LLA : AL 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002911102 Standard Number: N0002415WX00874-AA 130050833700001 4000.00 9001AR LLA : AQ 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002940895 Standard Number: N0002415WX00874-AA 130051135600001 9001AW 5000.00 LLA : AV 1741611 C281 252 24VCS 0 050120 2D 000000 A00002960274 Standard Number: N0002415WX03539-AA BASE Funding 1372619.00 Cumulative Funding 1372619.00 MOD 01 700001 1300507242 51000.00 LLA : AW 1711611 1224 252 SH400 0 050120 2D 000000 A0002933114 Standard Number: N0002415WX04939-AA Labor Funding in Support of DDG-51 within AEGIS. \$51,000- SCN DDG 114 OWLD:5/31/18 700002 1300504103 20836.00 LLA : AX 1711611 1224 252 SH400 0 050120 2D 000000 A00002911582 Standard Number: N0002415WX04939-AA Labor Funding in Support of DDG-51 within AEGIS-\$20,836 (Mod 01) SCN OWLD: 4/20/18 900001 1300504103 2500.00 LLA : AX 1711611 1224 252 SH400 0 050120 2D 000000 A00002911582 Standard Number: N0002415WX04939-AA ODC Funding in Support of DDG-51 within AEGIS-\$2,500 (Mod 01) SCN OWLD: 4/20/18 MOD 01 Funding 74336.00 Cumulative Funding 1446955.00 MOD 02 Funding 0.00 Cumulative Funding 1446955.00 MOD 03 700003 130051899000001 11526.00 LLA : AY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003011726 Labor Funding in Support of AEGIS BMD baseline 4.0.3 Combat Systems Lifetime Engineering Agent functions. \$11,523- (Mod 03) PWS C.3.1 & C.3.2 130051929300001 700004 37050.00 LLA : AZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003012333 Labor Funding in Support of The Aegis BMD 5.0 effort. \$37,050-(Mod 03) PWS C.3.4

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CONTRACT NO. AMENDMENT/MODIFICATION NO. DELIVERY ORDER NO. PAGE FINAL N00178-04-D-4030 N00178-04-D-4030-0012 89 242 of 363 Labor Funding in Support of AMDR within AEGIS. \$352162-(Mod 03) PWS C.3.1 700017 130052192600001 475447.00 LLA : BN 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003029229 Labor Funding in Support of AEGIS. \$475,447-(Mod 03) PWS C.3.1-10 U.S.C 2410 (a) is hereby invoked 700018 130052317900001 77294.00 LLA : BP 1751804 22M8 252 3596A 0 068566 2D XCM016 3596A5GSTC8Q Labor Funding in Support of ACTS. \$77,294-(Mod 03) PWS C.3.1 & C.3.2-10 U.S.C 2410 (a) is hereby invoked Funding Doc # N3596A15WXCM016-AB 700019 130052183600001 11000.00 T.T.A : BQ 1741319 84RX 251 V5T00 0 050120 2D 000000 A00003029736 Labor Funding in Support of CPSD Fleet Projections and Weapons System Element and Combat System Domain Engineering. \$11,000-(Mod 03) PWS C.3.1 & C.3.2-10 U.S.C 2410 (a) is hereby invoked 900002 130051895600001 5000.00 LLA : BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003010291 ODC Funding in Support of Aegis BMD baseline 5.1 embedded training capability.-\$5,000(Mod 03) PWS C.3.1 & C.3.2 900003 130051975300001 2000.00 LLA : BB 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003015777 ODC Funding in Support of developing a Virtual Test Bed (VTB). \$2,000-(Mod 03) PWS C.3.1 900004 130051932000001 8020.00 LLA : BD 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003012572 ODC Funding in Support of NGS IOP Virtualization. \$8,020-(Mod 03) 900005 130052079200001 7000.00 TITIA : BF 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003022488 ODC Funding in Support of DGSIT events. \$7,000-(Mod 03) PWS C.2.1.3 -10 U.S.C 2410 (a) is hereby invoked 900007 130051984300001 1500.00 LLA : BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003016328 ODC Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. \$1,500-(Mod 03) PWS C.3.1 900008 130051955300001 3700.00 LLA : BJ 1741319 A7HY 252 WS070 0 050120 2D 000000 A00003013920 ODC Funding in Support of Weapon System Element and Combat System Domain Engineering. \$3,700-(Mod 03) PWS C.3.1-10 U.S.C 2410 (a) is hereby invoked 900009 500.00 130052192300001 LLA : BK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003028996 Labor Funding in Support of NIFC-CA collateral capability of baseline 9. \$500-(Mod 03) 900010 130052192600001 3500.00 LLA : BN 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003029229 ODC Funding in Support of AEGIS. \$3,500-(Mod 03) PWS C.3.1-10 U.S.C 2410 (a) is hereby invoked

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MOD 03 Funding 1688437.00 Cumulative Funding 3135392.00							
MOD 04							
700020 130051989200001 LLA :	L	4000.00					
	0 0 050120 2D 000000 A000 of AIE BFTT 3.5.1; AIE 5	003016614 SPS-67 3.0 within AEGIS\$4,00	00				
700021 130052206100001 LLA :	L	204760.00					
BS 1751810 A2MB 252 WS01 Labor funding in support		003029964 ced Air and Missile Defense (1 er\$204,760 PWS C.3.1 & C.3.2					
700022 130052000100001 LLA :	L	190405.00					
BT 1751810 A2MB 251 WS01		003017214 rfare (ASW) Port Virtualizatio	on for				
700023 130052443900001 LLA :	L	28400.00					
BU 97X4930 NH1E 255 7777	7 0 050120 2F 000000 A000 of ABMD-WEAPON SYSTEMS 2	003047087 2. \$28,000 PWS C.12, C.13, & C	C.14				
700024 130052368000001 LLA :	L	50000.00					
BV 97X4930 NH1E 251 7777	7 0 050120 2F 000000 A000 of the Solid State Lase	003041477 r (SSL) Tasking. \$50,000 PWS (2.3.1				
700025 130052071200001	L	13945.00					
BX 1731611 1224 251 SH40 Labor Funding in Support	0 0 050120 2D 000000 A000 of AEGIS Configuration M C.3.3 SCN OWLD: 04/30/19	003021952 Management Verification &					
700026 130052084800001 LLA :	L	16735.00					
BY 1731611 1224 252 SH40 Labor Funding in Support	0 0 050120 2D 000000 A000 of AEGIS Weapon System H WS C.3.1 SCN OWLD: 04/30,	Element & Combat System Domair	1				
700027 130052393700001 LLA :	L	17135.00					
BZ 1751804 60CP 253 3600 Labor Funding to Provide	1 068892 2D X007WC 36001 DGSIT event support on 2 Inding Doc #N3600115WX007W	in-service AEGIS Combat System	ns.				
700028 130052133700001 LLA :	L	134500.00					
CA 1711611 1224 252 SH40		003026085 DDG-51 within AEGIS. \$134,500	PWS				
700029 130052235400001 LLA :	L	40000.00					
	7 0 050120 2F 000000 A000 of AEGIS 2. \$40,000	003031893					
700030 130052471600001 LLA :	L	20000.00					
CC 97X4930 NH1E 255 7777	7 0 050120 2F 000000 A000 the BMD data recording o	003048769 capability of SPY Firmware Lab)				
700031 130052066900001 LLA :	L	20452.00					

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CD 1731611 1224 251 SH400 0 050120 2D 000000 A00003021846 Funding in Support of AEGIS Weapon System Element & Combat System Domain Engineering 2. \$20,452 PWS C.3.1 SCN OWLD: 4/30/2019

700032 130052079300001 133000.00 LLA : CE 1711611 1224 251 SH400 0 050120 2D 000000 A00003022489 Labor Funding in Support of new construction on DDG-51 class efforts within AEGIS. \$133,000 PWS C.3.2 SCN OWLD 04/30/2018

700033 130052433400001 32000.00 LLA : CF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003046098 Labor Funding in Support of ABMD. \$32,000 PWS C.3.1 & C.3.2

700034 130052420400001 21049.00 LLA : CG 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B Labor Funding in Support of AEGIS. \$21,049 PWS C.3.1 Funding Doc # N0002415RX20552-AA

700035 130052533700001 5000.00 LLA : CH 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053371 Labor Funding in Support of LCS. \$5,000 PWS C.3.1

700036 130052539900001 22000.00 LLA : CJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053815 Labor Funding in Support of ABMD. \$22,000

700037 130052521700001 10000.00 LLA : CK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053227 Labor Funding in Support of LCS 2. \$10,000 PWS C.3.1

700038 130052133500001 14511.00 LLA : CL 1711611 1224 252 SH400 0 050120 2D 000000 A00003026026 Labor Funding in Support of AEGIS Weapon System Element and Combat System Domain Engineering 2. \$11,511 PWS C.3.1 SCN OWLD: 5/31/2018

700039 130052539400001 20000.00 LLA : CM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053673 Labor Funding in Support of ABMD. \$20,000 PWS C.3.3

700040 130052539200001 33400.00 LLA : CN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053510 Labor Funding for ABMD. \$33,400

700041 130052533800001 158125.00 LLA : CP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053503 Labor Funding in Support of ABMD. \$158,125 PWS C.3.1, C.3.2, C.3.3, & C.3.4

700042 130052533500001 10000.00 LLA : CS 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053363 Labor Funding in Support of LCS 2. \$10,000 PWS C.3.1

700043 130052406600001 89000.00 LLA : CT 1731611 1224 252 SH400 0 050120 2D 000000 A00003044704 Funding for Labor in Support of AEGIS. \$89,000 PWS C.3.1 SCN OWLD: 04/30/2019

700044 130052533600001 10000.00 LLA : CU 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053366

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700052 130052915100001

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705005 130053794500001

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. PAGE N00178-04-D-4030 N00178-04-D-4030-0012 89 249 of 363 LLA : DN 97-11X8242 2862 000 74622 0 065916 2D PJAH44 528080080FJW FMS Labor Funding in Support of ABMD. \$7,000 Funding Document #N0002416RX00079-AA FMS Case #JA-P-FJW MOD 10 Funding 652912.00 Cumulative Funding 5944410.00 MOD 11 700073 130053830900001 100000.00 LLA : DZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003182340 Labor funding in support of ABMD-\$100,000 PWS C.3.2 700074 130053799500001 10000.00 LLA : EA 1731611 1224 251 SH400 0 050120 2D 000000 A00003179222 Labor funding in support of AEGIS-\$10,000 SCN OWLD: 04/30/2019 PWS C.3.1 700075 130053696500001 10000.00 LLA : EB 1731611 1224 251 SH400 0 050120 2D 000000 A00003170018 Funding for labor in support of AEGIS-\$10,000 SCN OWLD: 04/30/2019 PWS C.3.1 700076 130053756800001 14500.00 LLA : EC 1731611 1224 251 SH400 0 050120 2D 000000 A00003175422 Funding for labor in support of AEGIS0\$14,500 SCN OWLD: 04/30/2019 PWS C.3.1 700077 130054037700001 46000.00 T.T.A : ED 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003198615 Labor funding in support of AEGIS-\$46,000 PWS C.3.1 700078 130054042600001 87800.00 LLA : EE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003199066 Labor funding in support of AEGIS-\$87,800 PWS C.3.1 700079 130053604100001 4369.00 LLA : EF 1711611 1224 251 SH400 0 050120 2D 000000 A00003160710 Funding for labor in support of AEGIS-\$4,369 SCN OWLD: 04/30/2018 PWS C.3.1 & C.3.2 700081 130053943000002 9360.00 LLA : EG 1751319 A5XP 255 WS030 0 050120 2D 000000 A10003192853 Labor funding in support of AEGIS-\$9,360 PWS C.3.1 & C.3.2 900021 130054037700001 4000.00 T.T.A : ED 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003198615 ODC funding in support of AEGIS-\$4,000 PWS C.3.1 MOD 11 Funding 286029.00 Cumulative Funding 6230439.00 MOD 12 700082 130053696400001 55000.00 LLA : EH 1731611 1224 251 SH400 0 050120 2D 000000 A00003170014 Labor funding in support of DDG-51 \$55,000 SCN OWLD: 04/30/2019 PWS C.13 700083 130053799600001 77000.00

LLA :

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EJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003179229 Labor funding in support of DDG 51-\$77,000 SCN OWLD: 04/30/2019 PWS C.3.1 700084 130054212400001 98000.00 LLA : EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B Labor funding in support of AEGIS-\$98,000 PWS C.3.1 Funding DOC #N0002415RX20552-AA 700085 130054240100001 9985.00 LLA : EL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN Labor funding in support of V50-\$9,985 PWS C.3.2.1.3 Funding Doc #N3600116WX004WC-AA 700086 130054236200001 44000.00 T.T.A : EM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003215225 Labor funding in support of AEGIS-\$44,000 PWS C.3.1 700087 130054230200001 60000.00 LLA : EN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003214838 Labor funding in support of WBV ABMD Weapon Systems -\$60,000 PWS C.3.1 & C.3.2 900022 130053799600001 3000.00 TITA : EJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003179229 ODDC funding in support of DDG 51-\$3,000 SCN OWLD: 04/30/2019 PWS C.3.1 900023 130054212400001 2000.00 LLA : EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B ODC funding in support of AEGIS-\$2,000 PWS C.3.1 Funding DOC #N0002415RX20552-AA 900024 130054240100001 1280.00 LLA : EL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN ODC funding in support of V50-\$1,280 PWS C.3.2.1.3 Funding Doc #N3600116WX004WC-AA MOD 12 Funding 350265.00 Cumulative Funding 6580704.00 MOD 13 700088 130054311600001 10000.00 LLA : EP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003221817 Labor funding in support of AEGIS-\$10,000 PWS C.3.3 700089 130054404000001 40000.00 LLA : EQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003229553 Labor funding in support of AEGIS-\$40,000 PWS C.3.1 & C.3.2 700090 130053604600001 67634.00 LLA : ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932 Labor funding in support of AEGIS-\$67,634 PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018 700091 130053928900001 245000.00 T.T.A : ES 1711611 1224 251 SH400 0 050120 2D 000000 A00003190495 Labor funding in support of AEGIS-\$245,000 PWS C.3.1 SCN OWLD: 04/30/2018 700092 130054491600001 48000.00 LLA : ET 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003236189 Labor funding in support of ABMD-\$48,000 PWS C.1, C.3.1, C.3.3, & C.3.4

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700093 130054491300001 68000.00 LLA : EU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003236121 Labor funding in support of ABMD-\$68,000 PWS C.1, C.3.1, C.3.3, & C.3.4 705001 130054230300001 90000.00 LLA : CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ FMS Labor Funding in Support of ABMD. \$40,000 (Mod 04), \$90,000 (Mod 13) PWS C.3.1.6-C.3.1.8 Funding Doc #N0002415RX00109-AA FMS Case # JAPLYJ 900025 130053604600001 3500.00 T.T.A : ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932 ODC funding in support of AEGIS-\$3,500 PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018 900026 130053928900001 5000.00 LLA : ES 1711611 1224 251 SH400 0 050120 2D 000000 A00003190495 ODC funding in support of AEGIS-\$5,000 PWS C.3.1 SCN OWLD: 04/30/2018 900027 130054304400001 1000.00 TITIA : EV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003220971 ODC funding for AEGIS-\$1,000 PWS C.3.1 MOD 13 Funding 578134.00 Cumulative Funding 7158838.00 MOD 14 700094 130054304400001 49000.00 LLA : EV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003220971 Labor funding for AEGIS-\$49,000 PWS C.3.1 700095 130054627100001 60000.00 LLA : EW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003247497 Labor funding in support of ABMD-\$60,000 PWS C.3.1.2 700096 130054563500001 5800.00 LLA : EX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003242450 Labor funding in support of ABMD-\$5,800 PWS C.3.1 700097 130054210000001 105806.00 LLA : EY 1761319 87HY 255 VUSOO 0 050120 2D 000000 A00003213708 Labor funding in support of CIAT-\$105,806 PWS C.3.1 & C.3.2 700098 130054082600001 50000.00 LLA : EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497 Labor funding in support of Virtual Test Bed-\$50,000 700099 130053902100001 94000.00 LLA : FA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003187352 Labor funding in support of AEGIS-\$94,000 PWS C.3.1 705006 130054591900001 55000.00 LLA : FB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW FMS funding in support of ABMD-\$55,000 PWS C.3.1 & C.3.2 Funding Doc-N0002416WX03849-AA

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FMS Case #JA-P-FLW 705007 130054808200001 10000.00 LLA : FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW FMS funding for ABMD -\$10,000 (Mod 14) -\$6,900 (Mod 15) FMS Case #JA-P-FJW Funding Doc-N0002416RX00206-AA 900028 130053902100001 6000.00 LLA : FA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003187352 ODC funding in support of AEGIS-\$6,000 PWS C.3.1 905003 130054591900001 3500.00 LLA : FB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW FMS funding in support of ABMD-\$3,500 PWS C.3.1 & C.3.2 Funding Doc-N0002416WX03849-AA FMS Case #JA-P-FLW 905004 130054808200001 9000.00 LLA : FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW FMS funding for ABMD -\$9,000 (Mod 14) -\$600 (Mod 15) FMS Case #JA-P-FJW Funding Doc-N0002416RX00206-AA MOD 14 Funding 448106.00 Cumulative Funding 7606944.00 MOD 15 700201 130054553800001 5000.00 LLA : FD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003241690 Labor funding in support of AEGIS-\$5,000 PWS C.3.2.1.3 700202 130055359500001 76500.00 LLA : EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B Labor funding in support of AEGIS Mod 12-\$76,500 Mod 17-\$30,059 PWS C.3.1 Funding Doc#-N0002415RX20552-AA 700203 130054668000001 20500.00 T.T.A : FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003250871 Labor funding in support of AEGIS-\$20,500 PWS C.3.1 700204 130053719200001 10000.00 LLA : FF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003171502 Labor funding in support of AEGIS-\$10,000 PWS C.3.1 700205 130054785100001 25000.00 LLA : FG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003260413 Labor funding for ABMD-\$25,000 PWS C.3.1 700206 130054831900001 128550.00

LLA : FH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003263921

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Labor funding in support of ABMD-\$128,550 PWS C.3.1.2.2

700207 130054828100001 264524.00 LLA : FJ 1761804 8B2B 255 WS010 0 050120 2D 000000 A00003263502 Labor funding in support of AEGIS-\$264,524 PWS C.3.1

700208 130053802100001 15000.00 LLA : FL 1751810 A2DB 251 WS050 0 050120 2D 000000 A00003179245 Labor funding in support of AEGIS-\$15,000 PWS C.3.2

700209 130054836600001 81938.00 LLA : FM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003263960 Labor funding in support of ABMD-\$81,938 PWS C.3.3

705007 130054808200001 6900.00 LLA : FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW FMS funding for ABMD -\$10,000 (Mod 14) -\$6,900 (Mod 15) FMS Case #JA-P-FJW Funding Doc-N0002416RX00206-AA

705008 130054802900001 32250.00 LLA: FK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ FMS funding for ABMD-\$32,250 FMS CASE:JA-P-LYJ Funding Doc #N0002416RX00199-AA

900029 130054668000001 1000.00 LLA : FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003250871 ODC funding in support of AEGIS-\$1,000 PWS C.3.1

900030 130054831900001 3500.00 LLA : FH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003263921 ODC funding in support of ABMD-\$3,000 PWS C.3.1.2.2

900031 130054828100001 3000.00 LLA : FJ 1761804 8B2B 255 WS010 0 050120 2D 000000 A00003263502 ODC funding in support of AEGIS-\$3,000 PWS C.3.1

905004 130054808200001 600.00 LLA : FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW FMS funding for ABMD -\$9,000 (Mod 14) -\$600 (Mod 15) FMS Case #JA-P-FJW Funding Doc-N0002416RX00206-AA

905005 130054802900001 750.00 LLA : FK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ FMS funding for ABMD-\$750 FMS CASE:JA-P-LYJ Funding Doc #N0002416RX00199-AA

MOD 15 Funding 675012.00 Cumulative Funding 8281956.00

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700210 130054858500001 LLA : FN 1751319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A00		51352.00		
700211 130055047100001 LLA : FP 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A00	003280979	25000.00		
700212 130054361900001 LLA : FQ 1761810 84TE 310 VUS0 Labor funding in support	0 0 050120 2D 000000 A00		470000.00		
700213 130055047400001 LLA : FR 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A00		10000.00		
700214 130054667800001 LLA :			26054.00		
FS 1721611 1224 251 SH40 Labor funding in support			05/31/2017		
700215 130054917500001 LLA :			27875.00		
FT 97X4930 NH1E 255 7777 Labor funding in support					
700216 130054663700001 LLA : FU 97X4930 NH1E 251 7777 Labor funding in support	7 0 050120 2F 000000 A00		95000.00		
700217 130055011700001 LLA :			132000.00		
FV 97X4930 NH1E 255 7777 Labor funding in support					
700218 130055124700001 LLA :			6800.00		
FW 97X4930 NH1E 255 7777 Labor funding in support					
700219 130055200400001 LLA :			50000.00		
FX 97X4930 NH1E 310 7777 Labor funding in support			2.7 & C.3.2.1.2		
700220 130055342100001 LLA : FY 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000		15000.00		
700221 130055271100001 LLA : FZ 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000		36000.00		
900032 130055011700001 LLA : FV 97X4930 NH1E 255 7777 ODC funding in support o	7 0 050120 2F 000000 A000		3000.00		
900033 130055271100001 LLA : FZ 97X4930 NH1E 255 7777 ODC funding in support o	7 0 050120 2F 000000 A000	003299638	2000.00		

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MOD 16 Funding 950081.00 Cumulative Funding 9232037.00 MOD 17 700202 130055359500001 30059.00 LLA : EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B Labor funding in support of AEGIS Mod 12-\$76,500 Mod 17-\$30,059 PWS C.3.1 Funding Doc#-N0002415RX20552-AA 75000.00 700222 130055047800002 LLA : GA 1751611 C281 257 24VCS 0 050120 2D 000000 A10003281168 Labor funding in support of LCS-\$75,000 PWS C.3.1 & C.3.2 130054082600003 700223 75000.00 LLA : EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497 Labor funding in support of Virtual Test Bed Mod 17-\$75,000 Mod 19-\$66,000 700224 130055530000001 10000.00 LLA : GB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003319775 Labor funding in support of AEGIS-\$10,000 PWS C.3.1.11.3 & C.3.2.1.3 700225 130055366300001 165590.00 T.T.A : GC 1761810 A4UU 257 WS010 0 050120 2D 000000 A00003306963 Labor funding in support of AEGIS-\$165,590 PWS C.3.2.1.2 700226 130055562100001 12000.00 LLA : GD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003321588 Labor funding in support of ABMD-\$12,000 PWS C.3.1 & C.3.2 700227 130054907500001 163526.00 LLA : GE 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003270181 Labor funding in support of AEGIS-\$163,526 PWS C.3.2.1.2 700228 130055359600001 10000.00 LLA : GF 1761810 A4UU 310 WS010 0 050120 2D 000000 A00003306367 Labor funding in support of AEGIS-\$10,000 C.3.3 700229 130055529600001 299090.00 T.T.A : GH 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003319456 Labor funding in support of AEGIS-\$299,090 PWS C.3.1 705009 130055646800001 29810.00 LLA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU FMS labor funding in support of ABMD-\$29,810 FMS Case: JA-P-LZU Fund Doc: N0002416RX00274-AA 900034 130055562100001 1500.00 LLA : GD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003321588 900035 130055529600001 5500 00 LLA : GH 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003319456

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ODC funding in support of AEGIS-\$5,500 PWS C.3.1

905006 130055646800001 463.00 LLA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU FMS ODC funding in support of ABMD-\$463 FMS Case: JA-P-LZU Fund Doc: N0002416RX00274-AA

MOD 17 Funding 877538.00 Cumulative Funding 10109575.00

MOD 18

700230 130055088800001 35748.00 LLA : GJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003285456 Labor funding in support of ABMD- \$35,748 PWS C.3.1 & C.3.2

700231 130055714800001 189212.00 LLA : GK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003333111 Labor funding in support of ABMD-\$189,212 PWS C.3.1 & C.3.2

700232 130055603500001 116000.00 LLA : GL 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003324498 Labor funding in support of AEGIS-\$116,000 PWS C.3.1

700233 130055177700001 191174.00 LLA : GM 1751611 C281 257 24VCS 0 050120 2D 000000 A00003292409 Labor funding in support of LCS-\$191,174 PWS C.3.1.2.5, C.3.1.2.7, & C.3.2.1.2 SCN OWLD: 10/31/2020

900036 130055714800001 5000.00 LLA : GK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003333111 ODC funding in support of ABMD-\$5,000 PWS C.3.1 & C.3.2

900037 130055603500001 7000.00 LLA : GL 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003324498 ODC funding in support of AEGIS-\$7,000 PWS C.3.1

MOD 18 Funding 544134.00 Cumulative Funding 10653709.00

MOD 19

 700202
 130055595000002
 40000.00

 LLA :
 EK 1701811
 1224
 252
 X3WMW 0
 068342
 2D
 000000
 20010900301B

 Labor funding in support of AEGIS
 Mod 15-\$76,500
 Mod 17-\$30,059
 Mod 19-\$40,000

 PWS C.3.1
 Funding Doc#-N0002415RX20552-AA
 66000.00
 66000.00

700223 130054082600003 LLA : EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497 Labor funding in support of Virtual Test Bed \$75,000-Mod 17 \$66,000-Mod 19 PWS 1.1.10

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700234 130055594800001 LLA : GN 1761804 8B2B 251 WS01 Labor funding in support	.0 0 050120 2D 000000 A000	65000.00 003324018	
700235 130055656700001 LLA : GP 1761319 A5XB 255 WS01 Labor funding in support	.0 0 050120 2D 000000 A000	245861.00	
700236 130055524300001 LLA :	0 0 050120 2D 000000 A000	16500.00 003318762	
700237 130055524800001 LLA :	0 0 050120 2D 000000 A000	15640.00 003319012	
700238 130055950000001 LLA :	7 0 050120 2F 000000 A000	28480.00 003350888	
700239 130055853200001 LLA : GT 1761319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A000	357940.00 003343073	
700240 130056051700001 LLA : GU 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000	9000.00	
700241 130056211100001 LLA : GV 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000	76667.00	
700242 130056212900001		25000.00	
LLA : DQ 9760400 2520 XCS X09P Labor funding in support Funding Document #HQ0147	of ABMD-\$25,000	AB253HQ01 4764907704000406	03892 044411
700243 130056213300001 LLA : GW 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000	38091.00 003368357	
700244 130056032500001 LLA : GX 1761319 A5XP 255 WS03 Labor funding in support	0 0 050120 2D 000000 A000	10000.00	
	7 0 050120 2F 000000 A000 in ERP in Mod 17 therefor	(1500.00) 003321588 re it is deobligated in 19	
900038 130055853200001 LLA : GT 1761319 A5XB 255 WS01 ODC funding in support o	0 0 050120 2D 000000 A000	2000.00	

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Cumulative Funding 11648388.00

MOD 20

700090 130053604600001 (67634.00) LLA : ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932 Labor funding in support of AEGIS-\$67,634-Mod 13 -\$67,634-Mod 20 PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018 700245 130055527000001 25000.00 T.T.A : GY 1751319 C4KB 251 24VCS 0 050120 2D 000000 A00003320194 Labor funding in support of LCS-\$25,000 700247 130056428500001 82355.00 TITA : HA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003385013 Labor funding in support of ABMD-\$82,355 700248 130055047900003 75000.00 LLA : HB 1751611 C281 251 24VCS 0 050120 2D 000000 A20003281273 Labor funding in support of LCS-\$75,000 SCN OWLD:10/31/2020 900025 130053604600001 (3500.00)LLA : ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932 ODC funding in support of AEGIS \$3,500-Mod 13 -\$3,500-Mod 20 PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018 MOD 20 Funding 111221.00 Cumulative Funding 11759609.00 MOD 21 700239 130055853200001 (70000.00)LLA : GT 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003343073 Labor funding in support of AEGIS \$357,970 (Mod 19) -\$70,000 (Mod 21) (80000.00)700247 130056428500001 TITIA : HA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003385013 Labor funding in support of ABMD Mod 20-\$82,355 Mod 21-(\$80,000) 705001 130056901700001 25000.00 LLA : CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ FMS Labor Funding in Support of ABMD. \$40,000 (Mod 04), \$90,000 (Mod 13), \$25,000 (Mod 21) PWS C.3.1.6-C.3.1.8 Funding Doc #N0002415RX00109-AA FMS Case # JAPLYJ 900011 130052206100001 (10000.00)LLA : BS 1751810 A2MB 252 WS010 0 050120 2D 000000 A00003029964 ODC funding in support of the Combined Integrated Air and Missile Defense (IAMD)

and Antisubmarine Warfare (ASW) Shore Base Trainer.

\$16,000 (Mod 04) -\$10,000 (Mod 21)

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PWS C.3.1 & C.3.2 900016 130052533800001 (1500.00)LLA : CP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053503 ODC Funding in Support of ABMD. \$6,000 (Mod 04) -\$1,500 (Mod 21) PWS C.3.1, C.3.2, C.3.3, & C.3.4 900019 130053213700001 (5000.00)LLA : HE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003122551 Funding for ABMD \$6,390 (Mod 08) -\$5,000 (Mod 21) PWS C.3.1 900022 130053799600001 (3000.00)LLA : EJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003179229 ODDC funding in support of DDG 51 \$3,000 (Mod 12) -\$3,000 (Mod 21) SCN OWLD: 04/30/2019 PWS C.3.1 900023 130054212400001 (2000.00)LLA : EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B ODC funding in support of AEGIS \$2,000 (Mod 12) -\$2,000 (Mod 21) PWS C.3.1 Funding DOC #N0002415RX20552-AA 900026 130053928900001 (5000.00)LLA : ES 1711611 1224 251 SH400 0 050120 2D 000000 A00003190495 ODC funding in support of AEGIS \$5,000 (Mod 13) -\$5,000 (Mod 21) PWS C.3.1 SCN OWLD: 04/30/2018 900035 130055529600001 (3000.00)LLA : GH 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003319456 ODC funding in support of AEGIS \$5,500 (Mod 17) -\$3,000 (Mod 21) PWS C.3.1 900039 130056894700001 500.00 TITA : HC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003424434 ODC funding in support of ABMD-\$500 905004 130054616400001 (4300.00)LLA : FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW FMS funding for ABMD \$9,000 (Mod 14) \$600 (Mod 15) -\$4,300 (Mod 21) FMS Case #JA-P-FJW Funding Doc-N0002416RX00206-AA MOD 21 Funding -158300.00 Cumulative Funding 11601309.00

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700249 130057332300001 LLA :		50000.00		
HF 1761319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A000 of AEGIS-\$50,000	003458688		
7101AB 130056446900001 LLA : HD 97X4930 NH1E 257 7777 ABMD Option 1 Labor Fund	7 0 050120 2F 000000 A000	7000.00		
7101AC 130054082600004 LLA : EZ 1761319 W2DA 251 0001	4 0 050120 2D 000000 A000			
9101AB 130054082600005 LLA : EZ 1761319 W2DA 251 0001	n support of virtual test 4 0 050120 2D 000000 A000 of Virtual Test Bed-\$2,00	2000.00		
MOD 22 Funding 256000.00 Cumulative Funding 11857				
MOD 23				
700250 130057696200001 LLA : HG 97X4930 NH1E 251 7777 Labor funding in support	7 0 050120 2F 000000 A000	7700.00		
700251 130057591900001 LLA : HJ 1761319 C4KB 255 24VC Labor funding in support	s 0 050120 2D 000000 A000	130000.00		
7101AD 130056683600001 LLA : HH 97-11X8242 2884 000 7 FMS Funding in support o FMS Funding Doc #N000241 FMS Case #ATPLCQ	4842 0 065916 2D PAT044 4 f SPY-\$12,600	12600.00 406480340LCQ		
900040 130057808500001 LLA : HK 97X4930 NH1E 251 7777 ODC funding in support o	7 0 050120 2F 000000 A000	500.00		
MOD 23 Funding 150800.00 Cumulative Funding 12008				
MOD 24				
705010 130056683600001 LLA : HH 97-11X8242 2884 000 7 FMS funding-\$12,600 Funding Doc: N0002416RX0 FMS Case: AT-P-LCQ	4842 0 065916 2D PAT044 4	12600.00 406480340LCQ		
7101AD 130056683600001 LLA : HH 97-11X8242 2884 000 7 FMS Funding in support o FMS Funding Doc #N000241 FMS Case #ATPLCQ Deobligated in Mod 24	4842 0 065916 2D PAT044 4 f SPY-\$12,600	(12600.00) 406480340LCQ		

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MOD 24 Funding 0.00 Cumulative Funding 12008109.00

MOD 25

700252 130058135700001 16000.00 LLA : HT 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003510624 Labor funding in support of SCTSS-\$16,000 13000.00 T00253 130057928100001 13000.00 LLA : HU 1711611 1224 251 SH400 0 050120 2D 000000 A00003496779 Labor funding in support of AEGIS-\$13,000

SCN OWLD: 01/31/2018

700255 130058088000001 2000.00 LLA : HW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003506730 Labor funding in support of ABMD CMVV-\$2,000

700256 130058087200001 5000.00 LLA : HX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003506424 Labor funding in support of ABMD-\$5,000

700257 130058086200001 40980.00 LLA : JC 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003506225 Labor funding in support of AEGIS-\$40,980

700258 130058250800001 9500.00 LLA : JH 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003518805 Labor funding in support of AEGIS-\$9,500

7101AE 130057942200001 87000.00 LLA: HL 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003497803 Labor funding in support of cyber-\$87,000

7101AF 130057907600001 6850.00 LLA : HM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003496234 Labor funding in support of WCS/FCS-\$6,850

7101AG 130057934700001 24000.00 LLA : HN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003497559 Labor funding in support of SCTSS-\$24,000

7101AH 130057934500001 13600.00 LLA: HP 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003497557 Labor funding in support of ACTS CSL-\$13,600

7101AJ 130057990700001 94472.00 LLA : HQ 1761319 87HY 255 VUS00 0 050120 2D 000000 A00003501176 Labor funding in support of CIAT-\$94,472

7101AK 130057925700001 188493.00 LLA : HR 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003497033 Labor funding in support of AEGIS-\$188,493

7101AL 130057934600001 19000.00 LLA : HS 1721611 1224 251 SH400 0 050120 2D 000000 A00003497558 Labor funding in support of SCTSS-\$19,000

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SCN OWLD: 11/30/2018

7101AM 130058103600001 1500.00 LLA : FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW Labor funding in support of SPY-\$1,500 Funding Doc: N0002416WX04528-AA FMS Case #:JA-P-FLW

7101AN 130058103400001 23500.00 LLA : FK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ Labor funding in support of ABMD-\$23,500 Funding Doc# N0002416RX00199-AA FMS Case #:JA-P-LYJ

7101AP 130058051800001 153647.00 LLA : HY 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003505290 Labor funding in support of AEGIS-\$153,647

7101AQ 130058104500001 7000.00 LLA : HZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003507651 Labor funding in support of ABMD-\$7,000

7101AR 130058031700001 165193.00 LLA : JA 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003503227 Labor funding in support of AEGIS-\$165,193

7101AS 130058077900001 88042.00 LLA : JB 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003506157 Labor funding in support of SCTSS-\$88,042

7101AT 130057895600001 68896.00 LLA: JD 1711611 1224 251 SH400 0 050120 2D 000000 A00003495271 Labor funding in support of AEGIS-\$68,896 SCN OWLD: 01/31/2018

7101AU 130058135500001 16260.00 LLA : JE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003510179 Labor funding in support of AEGIS-\$16,260

7101AV 130058086400001 20200.00 LLA : HV 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003506230 Labor funding in support of AEGIS-\$20,200

7101AW 130058191400001 45500.00 LLA : JF 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003514476 Labor funding in support of AEGIS-\$45,500

7101AX 130058212600001 135366.00 LLA : JG 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003516319 Labor funding in support of CIAT-\$135,366

9101AC 130057990700001 2000.00 LLA : HQ 1761319 87HY 255 VUS00 0 050120 2D 000000 A00003501176 ODC funding in support of CIAT-\$2,000

9101AD 130057925700001 3000.00 LLA : HR 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003497033

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ODC funding in support of AEGIS-\$3,000

9101AE 130057934600001	1000.00
LLA :	
HS 1721611 1224 251 SH400 0 050120 2D 000000 A000034975	58
ODC funding in support of SCTSS-\$1,000	
SCN OWLD: 11/30/2018	

9101AF 130058031700001 2000.00 LLA : JA 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003503227 ODC funding in support of AEGIS-\$2,000

9101AG 130058077900001 3000.00 LLA : JB 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003506157 Option 1 SCTSS labor funding- \$3,000

9101AH 130058135500001 3000.00 LLA : JE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003510179 ODC funding in support of AEGIS-\$3,000

9101AJ 130058086400001 5000.00 LLA : HV 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003506230 ODC funding in support of AEGIS-\$5,000

MOD 25 Funding 1263999.00 Cumulative Funding 13272108.00

MOD 26

7101AY 130058504100001 5500.00 LLA: JJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003536528 Labor funding in support of WCS/FCS-\$5,500

7101AZ 130058538400001 86100.00 LLA : JK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003539341 Labor funding in support of ABMD-\$86,100

7101BA 130058242200001 11000.00 LLA: CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ FMS funding in support of SWOPI-\$11,000 FMS CASE AT-P-LCQ Funding Doc: N0002415RX00248-AA

7101BB 130058631300001 154000.00 LLA : FB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW FMS funding in support of SCTSCC-\$154,000 FMS CASE JA-P-FLW Funding Doc: N0002416RX00160-AA

7101BC 130058489400001 232875.00 LLA : JL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003535456 Labor funding in support of ABMD-\$232,875

7101BD 130058506800001 37703.00 LLA : JM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537110 Labor funding in support of BMDSES-\$37,703

7101BE 130058511800001 LLA :

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JN 97X4930 NH1E 251 7777 Labor funding in support	7 0 050120 2F 000000 A000 of ABMD-\$17,500	003537600		
	0 0 050120 2D 000000 A000			
9101AK 130058538400001 LLA :		2000.00		
JK 97X4930 NH1E 255 7777 ODC funding in support o	7 0 050120 2F 000000 A000 f ABMD-\$2,000	003539341		
9101AL 130058489400001 LLA : JL 97X4930 NH1E 251 7777 ODC funding in support o	7 0 050120 2F 000000 A000	2000.00		
9101AM 130058631300001 LLA : FB 97-11X8242 2862 000 7 FMS funding in support o FMS CASE JA-P-FLW Funding Doc: N0002416RX0	4622 0 065916 2D PJAH44 4 f scTscc-\$5,500	5500.00 128280260FlW		
9101AN 130058506800001 LLA : JM 97X4930 NH1E 251 7777 ODC BMDSES funding-\$7,79	7 0 050120 2F 000000 A000	7797.00		
9101AP 130058511800001 LLA : JN 97X4930 NH1E 251 7777 ODC funding in support o	7 0 050120 2F 000000 A000	1000.00		
MOD 26 Funding 739475.00 Cumulative Funding 14011				
MOD 27				
7101BG 130058538700001 LLA : JQ 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000	10000.00		
7101BH 130058530400001		18250.00		
LLA : JR 97X4930 NH1E 251 7777 Labor funding in support	7 0 050120 2F 000000 A000 of C51_V31- \$18,250	003539022		
7101BJ 130058504400001 LLA : GG 97-11X8242 2862 000 7 Labor funding in support FMS Funding Doc-N0002416 FMS Case-JA-P-LZU	4622 0 065916 2D PJAH44 6 of ABMD-\$15,675	15675.00 501281760LZU		
7101BK 130058810400001 LLA : JT 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000	12000.00		
7101BL 130058633700001 LLA :	0 0 050120 2d 000000 A000	360005.00		
9101AQ 130058530400001 LLA :		2500.00		

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JR 97X4930 NH1E 251 7777	7 0 050120 2F 000000 A00	003539022		
ODC funding in support o				
9101AR 130058633700001 LLA :		3200.00		
JU 1761804 8B2B 251 WS01 ODC funding in support o	0 0 050120 2D 000000 A000 f AEGIS-\$3,200	003546345		
MOD 27 Funding 421630.00 Cumulative Funding 14433				
MOD 28				
7101BM 130058801700001 LLA :		58000.00		
JV 97X4930 NH1E 257 7777 Labor funding in support	7 0 050120 2F 000000 A00 of C51_V33_CMVV-\$58,000	003556474		
7101BN 130058840700001 LLA :		368000.00		
	0 0 050120 2D 000000 A00 of AEGIS-\$368,000	003558768		
7101BP 130058840200001 LLA :		58225.00		
	0 0 050120 2D 000000 A000 of AEGIS-\$58,225	003558499		
7101BQ 130058873000001 LLA :		15750.00		
DN 97-11X8242 2862 000 7 Labor funding in support FMS CASE:JA-P-FJW Funding Doc: N0002416RX0	of SWOPI-\$15,750	528080080FJW		
7101BR 130058512900001		20872.00		
LLA : JY 1751611 C281 251 24VC Labor funding in support SCN OWLD:10/31/2020	S 0 050120 2D 000000 A000 of LCS-\$20,872	003537666		
7101BS 130058897900001		50000.00		
LLA : JZ 97-11X8242 2862 000 7 Labor funding in support FMS Case: JA-P-LZU Funding Doc: N0002416RX0	of SWOPI-\$50,000	602080020LZU		
7101BT 130058988800001 LLA :		29000.00		
KA 1761319 A7HY 255 WS01 Labor funding in support		003567977		
7101BU 130059058300001 LLA :		35000.00		
KB 1761804 8B2B 251 WS01 Labor funding in support		003572089		
7101BV 130058892400001 LLA :		15222.00		
CQ 97-11X8242 2862 000 7 Labor funding in support FMS Case: JA-P-LYJ Funding Doc: N0002415RX0	of SWOPI-\$15,222	334080030LYJ		
7101BW 130058768400001		15000.00		
LLA : KC 97X4930 NH1E 251 7777 Labor funding in support	7 0 050120 2F 000000 A00			

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7101BX 130058636800001 71884.00 LLA : KD 1751611 C281 251 24VCS 0 050120 2D 000000 A00003546581 Labor funding in support of LCS-\$71,884 SCN OWLD:10/31/2020 9101AS 130058988800001 6000.00 LLA : KA 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003567977 ODC funding in support of AEGIS-\$6,000 9101AT 130058840700001 7500.00 LLA : JW 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003558768 ODC funding in support of AEGIS-\$7,500 MOD 28 Funding 750453.00 Cumulative Funding 15183666.00 MOD 29 45000.00 7101BY 130059153100001 LLA : JS 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003577187 Labor funding in support of CYBER-\$45,000 7101BZ 130059287100001 30742.00 LLA : KE 1761611 C281 251 24VCS 0 050120 2D 000000 A00003585545 Labor funding in support of LCS-\$30,742 SCN OWLD:12/31/2021 7101CA 130059287600001 58116.00 LLA : KF 1761611 C281 251 24VCS 0 050120 2D 000000 A00003585677 Labor funding in support of LCS-\$58,116 SCN OWLD:12/31/2021 7101CB 130059294300001 75000.00 LLA : KG 1761611 C281 251 24VCS 0 050120 2D 000000 A00003586099 Labor funding in support of LCS-\$75,000 SCN OWLD:12/31/2021 7101CC 130058967800001 29500.00 LLA : KH 1731611 1224 251 SH400 0 050120 2D 000000 A00003567259 Labor funding in support of SWOPI C51 V33-\$29,500 SCN OWLD: 04/30/2019 7101CD 130058995700001 213000.00 T.T.A : KJ 1721611 1224 251 SH400 0 050120 2D 000000 A00003568280 Labor funding in support of ATT Pasc/Bath-\$213,000 SCN OWLD: 11/30/2018 7101CE 130059158500002 2808.00 LLA : KL 1761319 A5XP 255 WS030 0 050120 2D 000000 A10003577360 Labor funding in support of STCSS-\$2,808 7101CF 130059116100002 5000.00 LLA : KM 1761319 A5XP 255 WS030 0 050120 2D 000000 A10003574998 Labor funding in support of SWOPI-\$5,000 7101CG 130059002200001 7500.00 LLA :

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KN 1761319 A5XB 255 WS01	0 0 050120 2D 000000 A0	0003568666	
Labor funding in support			
7101CH 130059029800001 LLA :		79395.00	
KP 1761319 A5XB 255 WS01 Labor funding in support		0003570793	
7101CJ 130059030000001 LLA :		5000.00	
KQ 1761319 A5XB 255 WS01 Labor funding in support		0003570821	
7101CK 130059153400001 LLA :		350478.00	
KR 1761804 8B2B 251 WS01 Labor funding in support		0003577206	
7101CL 130059008900001		15000.00	
LLA : KS 1761319 A5XB 251 WS01 Labor funding in support		0003569563	
7101CM 130059081900001 LLA :		714116.00	
KT 1761810 84TE 251 VUSO Labor funding in support		0003573350	
7101CN 130059405100001 LLA :		17976.00	
KU 1761804 60CP 233 3600 Labor funding in support Funding Doc: N3600116WX0	of SWOPI-\$17,976	16DGSITN	
7101CP 130059212100001		180000.00	
LLA : KV 1761804 8B2B 251 WS01 Labor funding in support		0003580524	
7101CQ 130058840600001		37475.00	
LLA : KW 1761804 8B5B 251 VU02 Labor funding in support			
7101CR 130059045700001 LLA :		166000.00	
KX 1761319 A5XB 251 WS01 Labor funding in support		0003571615	
7101CS 130059101900001 LLA :		81500.00	
KY 1761319 A5XB 255 WS01 Labor funding in support		0003574219	
7101CT 130059104200001 LLA :		2010.00	
KZ 1761319 A5XB 255 WS01 Labor funding in support		0003574342	
7101CU 130059076700001 LLA :		29000.00	
LA 1761319 A5XB 255 WS01 Labor funding in support		0003573113	
7101CV 130059054000001 LLA :		19000.00	
LB 1761319 A5XB 255 WS01 Labor funding in support			

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			-	
9101AU 130058995700001 LLA :		3500.00		
KJ 1721611 1224 251 SH40 ODC funding in support o SCN OWLD:11/30/2018	0 0 050120 2D 000000 A00 f ATT Pasc/Bath-\$3,500	003568280		
9101AV 130059405100001 LLA :		9619.00		
KU 1761804 60CP 233 3600 ODC funding in support o Funding Doc: N3600116WX0		6DGSITN		
9101AW 130059081900001 LLA :		2500.00		
KT 1761810 84TE 251 VUSO ODC funding in support o	0 0 050120 2D 000000 A00 f CIAT-\$2,500	003573350		
9101AX 130058840600001 LLA :		2598.00		
	1 0 050120 2D 000000 A00 f Awses/c51_v33-\$2,598	003558763		
9101AY 130059101900001 LLA :		3000.00		
KY 1761319 A5XB 255 WS01 ODC funding in support o	0 0 050120 2D 000000 A00 f sctss-\$3,000	003574219		
MOD 29 Funding 2184833.0 Cumulative Funding 17368				
MOD 30				
7101CW 130059202400001 LLA :		1895308.00		
LC 1761810 84TE 251 VUS0 Labor funding in support	0 0 050120 2D 000000 A00 of CIAT-\$1,895,308	003579981		
7101CX 130059112700002 LLA :	2	16000.00		
LD 1761319 C4KB 255 24VC Labor funding in support	S 0 050120 2D 000000 A10 of LCS-\$16,000	003575014		
7101CY 130059574900001 LLA :	-	86990.00		
	of ABMD-\$86,990	AB251HQ01 4765366304000406038	92 044411	
7101CZ 130059586800001 LLA :		27000.00		
	of ABMD-\$27,000	AB251HQ01 4765366004000406038	92 044411	
7101DA 130059575000001		6390.00		
LLA : LG 9760400 2520 XCS D09P Labor funding in support Funding Doc#:HQ014765366	of ABMD-\$6,390	AB251HQ01 4765366404000406038	92 044411	
7101DB 130059465300001 LLA :		25000.00		
	7 0 050120 2F 000000 A00 of LCS-\$25,000	003596876		
7101DC 130059485200001 LLA :		26386.00		
	7 0 050120 2F 000000 A00	003598095		

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Labor funding in support of LCS-\$26,386

7101DD 130059422300001 5000.00 LLA: FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW Labor funding in support of SPY/C51_V31-\$5,000 Funding Doc#:N0002416RX00206-AA FMS Case#:JA-P-FJW

7101DE 130059058600001 48500.00 LLA : LK 1721611 1224 251 SH400 0 050120 2D 000000 A00003572256 Labor funding in support of AEGIS-\$48,500 SCN OWLD:11/30/2018

7101DF 130059152500001 5025.00 LLA: LL 1721611 1224 251 SH400 0 050120 2D 000000 A00003577109 Labor funding in support of AEGIS-\$5,025 SCN OWLD: 11/30/2018

7101DG 130059499800001 26000.00 LLA: LM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003598838 Labor funding in support of ABMD-\$26,000

7101DH 130059416900001 46000.00 LLA: LN 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411 Labor funding in support of SCTSS-\$46,000 Funding Doc#:HQ0147653670-AA

7101DJ 130059285800001 30000.00 LLA: LP 1761611 C281 251 24VCS 0 050120 2D 000000 A00003585966 Labor funding in support of LCS-\$30,000 SCN OWLD: 02/28/2022

7101DK 130059634900001 7000.00 LLA : LQ 9760100 2520 2PS 009PF Y 16AW28 3A WFY161 671AB251HQ01 47653484040000400000 044411 Labor funding in support of ABMD-\$7,000 Funding Doc#:HQ0147653484-AA

7101DL 130059635000001 80833.00 LLA : LR 9760400 2520 XCS X09PF Y 16AB14 OF LFY161 771AB255HQ01 476538190400040603892 044411 Labor funding in support of ABMD-\$80,833 Funding Doc#:HQ0147653819-AA

7101DM 130059607400001 108778.00 LLA: CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ Labor funding in support of ABMD-\$108,778 FMS Case#:JA-P-LYJ Funding Doc#:N0002415RX00109-AA

7101DN 130059555700001 194770.00 LLA: LS 9760400 2520 16B M2520 4 060389 1C 00255X MD6D27PA0P04 23620001 S12109 Labor funding in support of ABMD-\$194,770 Funding Doc#:MD6D27PA0P0423-AA

7101DP 130059607100001 26024.00 LLA : LT 9760400 2520 XCS D09PF Y 16TD12 34 TFY161 771AB255HQ01 476537000400040603892 044411 Labor funding in support of ABMD-\$26,024 Funding Doc#:HQ0147653700-AA

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7101ED 130060861700001 46000.00 LLA : MG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003715458 Labor funding in support of SSL_VTB-\$46,000 7101EE 130061007700001 46000.00 LLA : MH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003726897 Labor funding in support of SPY-\$46,000 7101EF 130061037100001 100000.00 LLA : MJ 1761611 C281 257 24VCS 0 050120 2D 000000 A00003728443 Labor funding in support of LCS-\$100,000 SCN OWLD:02/22/2022 7101EG 130061214600001 65629.00 LLA : MK 1771319 C4FD 255 24VCS 0 050120 2D 000000 A00003742602 Labor funding in support of OA TI-\$65,629 9101BF 130061214600001 4000.00 LLA : MK 1771319 C4FD 255 24VCS 0 050120 2D 000000 A00003742602 ODC funding in support of OA-TI-\$4,000 MOD 34 Funding 261629.00 Cumulative Funding 19406028.00 MOD 35 7101EH 130061300700001 25375.00 TITIA : ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ Labor funding in support of C51 V31-\$25,375 FMS Funding Doc: N0002417RX00163-AA FMS Case: JA-P-LYJ 7101EJ 130061269400001 9000.00 LLA : MM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003745691 Labor funding in support of C51_V33-\$9,000 7101EK 130061270300001 116000.00 LLA : MN 1761810 A2MB 251 WS010 0 050120 2D 000000 A00003746030 Labor funding in support of VSE_V40-\$116,000 9101BG 130061269400001 1500.00 LLA : MM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003745691 ODC funding in support of C51 V33-\$1,500 MOD 35 Funding 151875.00 Cumulative Funding 19557903.00 MOD 36 58038.00 7101EL 130061386600001 T.T.A : MP 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003756401 Labor funding in support of SCTSS-\$58,083 7101EM 130061511000001 193150.00

LLA : MQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003766243

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Labor funding in support of multiple ABMD-\$193,150

7101EN 130061604200001 20000.00 LLA : MR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003772735 Labor funding in support of BMBSES-\$20,000

7101EP 130060771500001 60608.00 LLA: MS 1751810 A4UU 251 WS100 0 050120 2D 000000 A00003709047 Labor funding in support of VSE_V40-\$60,608

MOD 36 Funding 331796.00 Cumulative Funding 19889699.00

MOD 37

7101EQ 130061572000001 221000.00 LLA : MT 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003770705 Labor funding in support of ATT-\$221,000

7101ER 130061317200001 455361.00 LLA : MU 1731611 1224 251 SH400 0 050120 2D 000000 A00003750796 Labor funding in support of OA_TI-\$455,361 SCN OWLD:09/30/2019

9101BH 130061317200001 1000.00 LLA : MU 1731611 1224 251 SH400 0 050120 2D 000000 A00003750796 ODC funding in support of OA_TI-\$1,000 SCN OWLD:09/30/2019

MOD 37 Funding 677361.00 Cumulative Funding 20567060.00

MOD 38

7101ES 130061713300001 100000.00 LLA : MV 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003783228 Labor funding in support of LCS-\$100,000

MOD 38 Funding 100000.00 Cumulative Funding 20667060.00

MOD 39

7101ET 130061777600001 40000.00 LLA : MW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003788735 Labor funding in support of SCTSS-\$40,000

7101EU 130061777900001 5000.00 LLA : MX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003788739 Labor funding in support of C51_V33-\$5,000

7101EV 130061804800001 44590.00 LLA : MY 1771810 81DM 257 VU021 0 050120 2D 000000 A00003791210 Labor funding in support of AWSES-\$44,540

9101BJ 130061777900001 4000.00 LLA : MX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003788739

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ODC funding in support	of C51_V33-\$4,000		
9101BK 1300618048000	001	9410.00	
LLA : MY 1771810 81DM 257 VU ODC Funding in support	021 0 050120 2D 000000 A0 of AWSES-\$9,410	0003791210	
MOD 39 Funding 103000. Cumulative Funding 207			
MOD 40			
7101EW 1300618606000	001	13440.00	
	777 0 050120 2F 000000 A0 rt of SWOPI-\$13,440	0003794771	
7101EX 1300618841000 LLA :	001	9500.00	
	400 0 050120 2D 000000 A0 rt of C51_V53- \$9,500	0003796345	
7101EY 1300615108000	001	13800.00	
LLA : PB 97-11X8242 2862 000 Labor funding in suppo FMS Funding Doc:N00024 FMS Case: JA-P-FSV		628681120FSV	
7101EZ 1300618602000	001	108000.00	
PC 1721611 1224 251 SH	400 0 050120 2D 000000 A0 rt of VSE_V40-\$108,000	0003794768	
7101FA 1300619092000	001	64250.00	
	400 0 050120 2D 000000 A0 rt of SWOPI and WCS_FCS L		
7101FB 1300620717000	001	50000.00	
	777 0 050120 2F 000000 A0 rt of BMDSES-\$50,000	0003810627	
7101FC 1300618823000	001	116955.00	
PF 97X4930 NH1E 255 77	777 0 050120 2F 000000 A0 rt of multiple AEGIS-\$116		
7101FD 1300618394000 LLA :	001	310770.00	
PG 1771319 A5XB 255 WS	010 0 050120 2D 000000 A0 rt of multiple AEGIS-\$310		
7101FE 1300618839000 LLA :	001	64800.00	
	010 0 050120 2D 000000 A0 rt of SCTSS-\$64,800	0003796409	
7101FF 1300619753000	001	100500.00	
	777 0 050120 2F 000000 A0 rt of SWOPI and C51_V31-\$		
7101FG 1300619740000 LLA :	001	41900.00	

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	74622 0 065916 2D PJAH44 601 t of multiple AEGIS-\$41,900 200274-AA	281760LZU	
7101FH 13006189610000 LLA : PL 1721611 1224 251 SH4 Labor funding in suppor SCN OWLD: 04/30/2019	00 0 050120 2D 000000 A00003	6334.00 797640	
	01 000 0 050120 2D 000000 A00003 ct of AWSES and C51_V33-\$51,9		
7101FK 13006206290000 LLA : PN 1761611 C281 251 24V Labor funding in suppor SCN OWLD: 09/30/2021	vcs 0 050120 2D 000000 A00003	104618.00	
9101BL 1300615108000 LLA : PB 97-11X8242 2862 000 ODC funding in support Funding Doc: N0002417RX FMS Case: JA-P-FSV	74622 0 065916 2D PJAH44 628 of SCTSS-\$6,200	6200.00 681120FSV	
	01 010 0 050120 2D 000000 A00003 of multiple AEGIS-\$3,000	3000.00	
9101BN 1300618839000 LLA : PH 1761319 A7HY 255 WS0 ODC funding in support	010 0 050120 2D 000000 A00003	4000.00	
	01 777 0 050120 2F 000000 A00003 of SWOPI and C51 V31-#3,500	3500.00	
9101BQ 13006197400000 LLA : GG 97-11X8242 2862 000	- 01 74622 0 065916 2D PJAH44 601 of multiple AEGIS-\$1,300	1300.00 281760LZU	
	01 000 0 050120 2D 000000 A00003 of AWSES and C51_V33-\$16,600	16600.00 794979	
MOD 40 Funding 1091367. Cumulative Funding 2186			
MOD 41			
7101FL 13006235670000 LLA : PP 97X4930 NH1E 257 777 Labor funding in suppor	77 0 050120 2F 000000 A00003	66000.00	

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LLA : PQ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003832628 Labor funding in support of WCS/FSC-\$2,000 7101FN 130062508800001 95410.00 LLA : PR 1761611 8560 251 24VCS 0 050120 2D 000000 A00003845797 Labor funding in support of LCS-\$95,410 SCN OWLD:10/31/2017 7101FP 130062508500001 107664.00 TITA : PS 1761611 8560 251 24VCS 0 050120 2D 000000 A00003845793 Labor funding in support of LCS-\$107,664 SCN OWLD: 09/30/2017 7101FO 130062513800001 7820.00 LLA : PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI Labor funding in support of SPY-\$7,820 FMS Funding Doc:N0002416RX00570-AA FMS Case: KS-P-LQI 7101FR 130062356100001 7500.00 LLA : PU 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280210ASK Labor funding in support of multiple-\$7,500 FMS Funding Doc: N0002417RX0011-AA FMS Case: JA-P-ASK 7101FS 130062514000001 19450.00 LLA : PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK Labor funding in support of SPY SCTSS-\$19,450 Funding Document:N0002417RX00223-AA FMS Case: JA-P-FXK 9101BS 130062513800001 500.00 LLA : PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI ODC funding in support of SPY-\$500 FMS Funding Doc:N0002416RX00570-AA FMS Case: KS-P-LQI 9101BT 130062514000001 2500.00 LLA : PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK ODC funding in support of SPY SCTSS-\$2,500 Funding Document:N0002417RX00223-AA FMS Case: JA-P-FXK MOD 41 Funding 308844.00 Cumulative Funding 22170271.00 MOD 42 7101FT 130061884200001 20240.00 LLA : PW 1711611 1224 251 SH400 0 050120 2D 000000 A00003796346 Labor funding in support of CMVV, WCS/FCS-\$20,240 SCN OWLD:9/30/2020 7101FU 130061745600002 65000.00

LLA : PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435 Labor funding in support of VSE V40-\$65,000

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7101FV 130062598400001 LLA :		40000.00		
PY 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000 of SPY(AMDR)-\$40,000	003853576		
7101FW 130062680200001 LLA :		31000.00		
PZ 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000 of BMDSES-\$31,000	003862334		
7101FX 130062695800001 LLA :		15600.00		
QA 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000 of SWOPI-\$15,600	003864407		
7101FY 130062695900001 LLA :		161000.00		
QB 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000 of multiple-\$161,000	003864408		
7101FZ 130062643400001 LLA :		136479.00		
QC 1731611 1224 251 SH40 Labor funding in support SCN OWLD:09/30/2019	0 0 050120 2D 000000 A000 of OA_TI-\$136,479	003859113		
7101GA 130062989800001 LLA :		7448.00		
Labor funding in support	0 0 050120 2D 000000 A000 of SCTSS-\$7,448	103889021		
7101GB 130062964700001 LLA : QE 1701811 1224 251 X3WM Labor funding in support SCN OWLD: 03/31/2018	IW 0 068342 2D 000000 2003	286500.00		
7101GC 130062810600001 LLA :	L	181700.00		
QF 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000 of multiple-\$181,700	003875150		
7101GD 130062874600001 LLA :	L	66500.00		
QG 97X4930 NH1E 255 7777 Labor funding in support	7 0 050120 2F 000000 A000 of WCF/WFC-\$66,500	003881344		
7101GE 130062929600001 LLA :	L	120000.00		
QH 97-11X8242 2862 000 7 Labor funding in support Funding Doc: N0002417RX0 FMS Case: JA-P-FSV	-	528680100FSV		
7101GF 130063055600001 LLA :	L	20000.00		
PV 97-11X8242 2862 000 7 Labor funding in support Funding Doc: N0002417RX0 FMS Case:JA-P-FXK	—	529280220FXK		
7101GG 130063055300001 LLA :	L	2000.00		
PT 97-11X8242 2860 000 7 Labor funding in support Funding Doc:N0002416RX00 FMS Case: KS-P-LQI	—	506980020LQI		
9101BU 130062929600001 LLA :	L	5500.00		

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. PAGE FINAL N00178-04-D-4030 N00178-04-D-4030-0012 89 278 of 363 QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV ODC funding in support of SCTSS-\$5,500 Funding Doc: N0002417RX00240-AA FMS Case: JA-P-FSV MOD 42 Funding 1158967.00 Cumulative Funding 23329238.00 MOD 43 7101GH 130061745600003 97800.00 T.T.A : PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435 Labor funding in support of VSE_V40-\$97,800 7101GJ 130063013200001 80000.00 TITA : QJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003890472 Labor funding in support of AEGIS-\$80,000 SCN OWLD: 09/30/2019 7101GK 130063327700001 50000.00 LLA : QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK Labor funding in support of ABMD-\$50,000 Funding Doc:N0002417RX00277-AA FMS Case: JA-P-LZK 7101GL 130063174300001 80500.00 LLA : QL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003903346 Labor funding in support of ABMD-\$80,500 7101GM 130063157200001 3000.00 LLA : QM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003901590 Labor funding in support of ABMD-\$3,000 7101GN 130063157500001 6000.00 LLA : QN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003902106 Labor funding in support on ABMD-\$6,000 7101GP 130062912500001 15000.00 LLA : QP 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00003883420 Labor funding in support of SSDS-\$15,000 7101GQ 130063391700001 17500.00 TITIA : QQ 1721611 1224 251 SH400 0 050120 2D 000000 A00003920465 Labor funding in support of AEGIS-\$17,500 SCN OWLD: 04/30/2019 MOD 43 Funding 349800.00 Cumulative Funding 23679038.00 MOD 44 7101GR 130063691200001 5390.00 LLA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU Labor funding in support of SPY-\$5,390 Funding Doc: N0002416RX00274-AA FMS Case: JA-P-LZU 7101GS 130063858500001 72000.00 LLA :

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MOD 46 Funding 233500.00 Cumulative Funding 24123678.00 MOD 47 7101HC 130064912900001 112552.00 LLA : RB 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004037690 Labor funding in support of STCSS-\$112,552 7101HD 130065271100001 19937.00 LLA : RC 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004060310 Labor funding in support of Cyber-\$19,937 7101HE 130064836100001 12700.00 LLA : RD 1751810 81DM 257 VU021 0 050120 2D 000000 A00004031559 Labor funding in support of C51 V33-\$12,700 9101BW 130064836100001 500.00 LLA : RD 1751810 81DM 257 VU021 0 050120 2D 000000 A00004031559 ODC funding in support of C51 V33-\$500 MOD 47 Funding 145689.00 Cumulative Funding 24269367.00 MOD 48 7101HF 130065243600001 21500.00 TITIA : RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255H001 477583440400040603892 044411 Labor funding in support of multiple-\$21,500 Funding Doc: HQ0147755216-AA 7201AB 130064864600001 18000.00 LLA : RE 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004034099 Labor funding in support of SPY-\$18,000 7201AC 130065323200001 3456.00 LLA : RF 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004063725 Labor funding in support of SWOPI-\$3,456 7201AD 130065323100001 144000.00 LLA : CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ Labor funding in support of SWOPI-\$144,000 FMS Case: AT-P-LCQ Funding Doc: N0002415RX00248-AA 7201AE 130065001000001 1200.00 LLA : RG 1761810 A4VC 310 WS050 0 050120 2D 000000 A00004042970 Labor funding in support of SWOPI-\$1,200 7201AF 130065178400001 2500.00 LLA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU Labor funding in support of SCTSS-\$2,500 FMS Case: JA-P-LZU Funding Doc: N0002416RX00274-AA

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LLA : RH 1771319 C4FD 251 24VCS 0 050120 2D 000000 A00004050077 Labor funding in support of OA TI-\$11,700 7201AH 130064834600001 3335.00 LLA : RJ 1711611 1224 251 SH400 0 050120 2D 000000 A00004032129 Labor funding in support of WCS/FCS-\$3,335 SCN OWLD: 12/31/2018 7201AJ 130064810000001 54000.00 TITA : RK 1721611 1224 251 SH400 0 050120 2D 000000 A00004031157 Labor funding in support of VSE V40-\$54,000 SCN OWLD: 07/31/2019 7201AK 130061745600004 50000.00 TITIA : PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435 Labor funding in support of SSL_VTB-\$50,000 7201AL 130064885000001 7000.00 LLA : CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ Labor funding in support of SWOPI-\$7,000 FMS Case: JA-P-LCQ Funding Doc: N0002415RX00248-AA 7201AM 130064909300001 8000.00 LLA : RL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004037142 Labor funding in support of C51 V31-\$8,000 7201AN 130064909400001 23800.00 TITIA : ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ Labor funding in support of C51 V31-\$23,800 FMS Case: JA-P-LYJ Funding Doc: N0002417RX00163-AA 7201AP 130064836700001 10000.00 LLA : RM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004032022 Labor funding in support of OA TI-\$10,000 7201AQ 130064829200001 142000.00 LLA : QE 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B Labor funding in support of ATTB/P-\$142,000 STARS Funding Funding Doc: N0002417RX20131-AA SCN OWLD: 05/31/2018 No costs may be incurred after the OWLD. 7201AR 130063830900001 288587.00 LLA : RP 1731611 1224 251 SH400 0 050120 2D 000000 A00003958434 Labor funding in support of OA TI-\$288,587 SCN OWLD:09/30/2019 7201AS 130065010300001 66000.00 LLA : RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411 Labor funding in support of BMDSES-\$66,000 Funding Doc:HQ0147758451-AA 7201AT 130064909500001 14285 00

LLA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU

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Labor funding in support of C51 V31/SPY-\$14,285 Funding Doc:N0002416RX00274-AA FMS Case: JA-P-LZU 7201AU 130064829500001 151600.00 TITIA : RR 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004031340 Labor funding in support of Multiple-\$151,600 7201AV 130064809800001 69000.00 LLA : RS 1731611 1224 251 SH400 0 050120 2D 000000 A00004031153 Labor funding in support of SCTSS-\$69,000 SCN OWLD: 09/30/2019 7201AW 130064857800001 16000.00 LLA : RT 1721611 1224 251 SH400 0 050120 2D 000000 A00004033781 Labor funding in support of AWSES-\$16,000 SCN OWLD: 07/31/2019 7201AX 130064850900001 51500.00 LLA : RU 1721611 1224 251 SH400 0 050120 2D 000000 A00004033206 Labor funding in support of Multiple-\$51,500 SCN OWLD: 07/31/2019 7201AY 130064862900001 29500.00 LLA : QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV Labor funding in support of SCTSS-\$29,500 FMS Case: JA-P-FSV Funding Doc: N0002417RX00240-AA 7201AZ 130065305300001 64000.00 LLA : RV 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004062381 Labor funding in support of SCTSS-\$64,000 7201BA 130065426800001 21800.00 TITIA : RW 1771611 8560 251 24VCS 0 050120 2D 000000 A00004070346 Labor funding in support of LCS-\$21,800 SCN OWLD: 07/31/2018 7201BB 130065432600001 125455.00 LLA : RY 1761810 A4UU 257 WS010 0 050120 2D 000000 A00004070696 Labor funding in support of CIAT-\$125,455 7201BC 130065422600001 178440.00 LLA : RZ 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069819 Labor funding in support of Multiple-\$178,440 7201BD 130065423000001 13500.00 LLA : SA 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069821 Labor funding in support of C51 V53-\$13,500 7201BE 130064857900001 15000.00 LLA : SB 1731611 1224 251 SH400 0 050120 2D 000000 A00004033866 Labor funding in support of OA TI-\$15,000 7201BF 130065306600001 1900.00 LLA : SC 1771319 A5XP 255 WS030 0 050120 2D 000000 A00004062812 Labor funding in support of SWOPI-\$1,900

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QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV ODC funding in support of SCTSS-\$1,000 FMS Case: JA-P-FSV Funding Doc:N0002417RX00240-AA 1000.00 9201AK 130065305300001 T.T.A : RV 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004062381 ODC funding in support of SCTSS-\$1,000 9201AL 130065422600001 2000.00 TITIA : RZ 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069819 ODC funding in support of Multiple-\$2,000 9201AM 130065423000001 500.00 LLA : SA 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069821 ODC funding in support of C51 V53-\$500 130065171200001 500.00 9201AN LLA : ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ ODC funding in support of SCTSS-\$500 Funding Doc:N0002417RX00163-AA FMS Case: JA-P-LYJ 9201AP 130065244800001 6000.00 LLA : SE 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004059200 ODC funding in support of Multiple-\$6,000 MOD 48 Funding 1850687.00 Cumulative Funding 26120054.00 MOD 49 7101GH 130061745600003 (86800.00) LLA : PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435 Labor funding in support of VSE V40-\$97,800 Mod 43 (\$86,800) Mod 49 7201AK 130061745600003 86800.00 T.T.A : PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435 Labor funding in support of SSL_VTB-\$50,000 (Mod 48) \$86,800 (Mod 49) 7201BK 130065171100001 6000.00 LLA : PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI Labor funding in support of C51_V31-\$6,000 Funding Doc: N0002416RX00570-AA FMS Case: KS-P-LQI 7201BL 29250.00 130065159900001 LLA : ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ Labor funding in support of SPY-\$29,250 Funding Doc: N0002417RX00163-AA FMS Case: JA-P-LYJ 7201BM 130065772800001 39604.00 LLA : SF 9770400 2520 XCS X09PF Y 17AW28 3W FY1718 71AB255HQ014 77583450400040603892C 044411

Labor funding in support of Multiple-\$39,604 Funding Doc:HQ0147758345-AA

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7201BN 13006546560000 LLA :	1	116190.00	
	CS 0 050120 2D 000000 A00 t of LCS-\$116,190	004071770	
9201AQ 13006515990000 LLA :	1	1000.00	
ML 97-11X8242 2862 000 ODC Funding in support FMS Case: JA-P-LYJ Funding Doc: N0002417RX		329080860LYJ	
MOD 49 Funding 192044.0 Cumulative Funding 2631			
MOD 50			
7201BP 13006482690000 LLA :	1	9000.00	
SH 1731611 1224 251 SH4 Labor funding in suppor SCN OWLD: 09/30/2019	00 0 050120 2D 000000 A00 t of WCS/FCS-\$9,000	004031953	
7201BQ 13006576040000	1	65000.00	
LLA : SJ 1771319 A5XB 255 WSO Labor funding in suppor	10 0 050120 2D 000000 A00 t of AWSES-\$65,000	004090019	
7201BR 13006553940000 LLA :	1	76563.00	
	10 0 050120 2D 000000 A00 t of CYBER-\$76,563	004077718	
7201BS 13006542670000	1	118000.00	
	CS 0 050120 2D 000000 A00 t of LCS-\$118,000	004070158	
7201BT 13006603090000	1	1500.00	
LLA : PT 97-11X8242 2860 000 Labor funding in suppor FMS Case: KS-P-LQI Funding Doc: N0002416RX		606980020LQI	
7201BU 13006600020000	1	12730.00	
LLA : SM 1771804 60CP 233 360 Labor funding in suppor Funding Doc: N3600117WX		7DGSITN	
7201BV 13006564950000 LLA :	1	80166.00	
	00 0 050120 2D 000000 A00 t of CIAT-\$80,166	004083783	
9201AR 13006600020000	1	2500.00	
LLA : SM 1771804 60CP 233 360 ODC funding in support Funding Doc:N3600117WX0		7DGSITN	
9201AS 13006564950000 LLA :	1	1000.00	
SN 1761810 84TE 257 VUS	00 0 050120 2D 000000 A00	004083783	

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LLA : CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ Labor funding in support of SWOPI-\$74,500 Funding Doc: N0002415RX00248-AA FMS Case: AT-P-LCQ 7201CH 130066438700001 46000.00 LLA : SD 9770400 2520 XCS D09PF Y 17AWC2 71 WFY171 871AB255HQ01 477583360400040603892 044411 Labor funding in support of SPY WCS/FCS-\$46,000 Funding Doc: HQ0147755243-AA 7201CJ 130066438500001 5740.00 TITIA : ST 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004133537 Labor funding in support of BMDSES-\$5,740 7201CK 130066438800001 17834.00 LLA : SU 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD Labor funding in support of SWOPI-\$17,834 Funding Doc:N0002417RX00229-AA FMS Case: JA-P-FRD 7201CL 130066498000001 201250.00 TITIA : JZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU Labor funding in support of ABMD-\$201,250 Funding Doc:N0002416RX00731-AA FMS Case: JA-P-LZU 7201CM 130066438100001 16500.00 LLA : RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411 Labor funding in support of Multiple-\$16,500 Funding Doc:HO0147758344-AA 7201CN 130066438600001 36698.00 LLA : RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411 Labor funding in support of BMDSES-\$36,698 Funding Doc:HQ0147758451-AA 7201CP 130066597600001 3000.00 TITA : SV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004143406 Labor funding in support of ABMD-\$3,000 121000.00 7201CQ 130066329100001 TITIA : SW 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126299 Labor funding in support of Multiple-\$121,000 7201CR 130066329300001 150564.00 T.T.A : SX 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126301 Labor funding in support of Multiple-\$150,564 7201CS 130065389900001 30007.00 LLA : SY 1771810 A4UU 257 WS100 0 050120 2D 000000 A00004068421 Labor funding in support of VSE V40-\$30,007 7201CT 130066328700001 3000.00 LLA : SZ 1711611 1224 251 SH400 0 050120 2D 000000 A00004126295 Labor funding in support of WCS/FCS-\$3,000 SCN OWLD: 12/31/2018

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T.T.A : TA 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004125063 Labor funding in support of SCTSS-\$39,000 7201CV 130066399700001 33000.00 TITA : TB 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131000 Labor funding in support of SCTSS-\$33,000 7201CW 130066417400001 253276.00 LLA : TC 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131986 Labor funding in support of Multiple-\$253,276 7201CX 130066545700001 39000.00 T.T.A : TD 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004139914 Labor funding in support of AEGIS-\$39,000 7201CY 130066699000001 60000.00 LLA : QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK Labor funding in support of ABMD-\$60,000 Funding Doc: N0002417RX00277-AA FMS Case: JA-P-LZU 7201CZ 130066730000001 99500.00 LLA : TE 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109 Labor funding in support of ABMD-\$99,500 Funding Doc:MD7D27PA0P0191-AA 7201DA 130066329200001 50000.00 T.T.A . TF 1751810 A4UU 257 WS010 0 050120 2D 000000 A00004126300 Labor funding in support of AEGIS-\$50,000 7201DB 130066693400001 60000.00 T.T.A : TG 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004149909 Labor funding in support of AEGIS-\$60,000 7201DC 130066736400001 15000.00 TITIA : RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411 Labor funding in support of ABMD-\$15,000 Funding Doc: HQ0147758344-AA 7201DE 130066634100001 256338.00 TITA : TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514 Labor funding in support of CIAT-\$256,338 7201DF 130066695700001 24600.00 TITA : TJ 1771611 8560 251 24VCS 0 050120 2D 000000 A00004149996 Labor funding in support of LCS-\$24,600 SCN OWLD: 7/31/2018 7201DG 130065785100001 73400.00 LLA : TK 1751810 81DM 257 VU021 0 050120 2D 000000 A00004091356 Labor funding in support of AWSES-\$73,400 9201AT 130066206100001 5000.00 LLA : SR 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411 ODC funding in support of SCTSS C51 V53-\$5,000 Funding Doc:HQ0147758276-AA

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9201AU 130066498000001 750.00 LLA : JZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU ODC funding in support of ABMD-\$750 Funding Doc: N0002416RX00731-AA FMS Case: JA-P-LZU 9201AV 130066438100001 500.00 LLA : RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411 ODC funding in support of Multiple-\$500 Funding Doc: HQ0147758344-AA 9201AW 130066438600001 7262.00 T.T.A : RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411 ODC funding in support of BMDSES-\$7,262 Funding Doc:HQ0147758451-AA 9201AX 130066329100001 7000.00 LLA : SW 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126299 ODC funding in support of multiple-\$7,000 9201AY 130066329300001 2500.00 LLA : SX 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126301 ODC funding in support of Multiple-\$2,500 9201AZ 130066303300001 1000.00 LLA : TA 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004125063 ODC funding in support of SCTSS-\$1,000 9201BA 130066399700001 2000.00 LLA : TB 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131000 OCD funding in support of SCTSS-\$2,000 9201BB 130066417400001 6724.00 LLA : TC 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131986 ODC funding in support of Multiple-\$6,724 9201BC 130066545700001 1000.00 LLA : TD 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004139914 ODC funding in support of AEGIS-\$1,000 9201BD 130066730000001 3000.00 LLA : TE 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109 ODC funding in support of ABMD-\$3,000 Funding Doc: MD7D27PA0P0191-AA 9201BE 130066634100001 31000.00 LLA : TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514 ODC funding in support of CIAT-\$31,000 9201BF 130065785100001 19600.00 T.T.A : TK 1751810 81DM 257 VU021 0 050120 2D 000000 A00004091356 ODC funding in support of AWSES-\$19,600

MOD 51 Funding 2180807.00 Cumulative Funding 28859364.00

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MOD 52

7201DH 130066858900001 17750.00 LLA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU Labor funding in support of ABMD-\$17,750 Funding Doc:N0002416RX00274-AA FMS Case: JA-P-LZU 7201DJ 130066859000001 20450.00 LLA : PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK Labor funding in support of ABMD-\$20,450 Funding Doc:N002417RX00223-AA FMS Case: JA-P-FXK 7201DK 130066865200001 6000.00 TITIA : GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU Labor funding in support of ABMD-\$6,000 Funding Doc:N0002416RX00274-AA FMS Case: JA-P-LZU 7201DL 130066865300001 21194.00 LLA : PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI Labor funding in support of ABMD-\$21,194 Funding Doc: N0002416RX00570-AA FMS Case: KS-P-LQI 7201DM 130066865500001 13460.00 LLA : TL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004161727 Labor funding in support of ABMD-\$13,460 7201DN 130066865400001 58000.00 LLA : QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV Labor funding in support of ABMD-\$58,000 Funding Doc:N0002417RX00240-AA FMS Case: JA-P-FSV 7201DP 130066827400002 211250.00 LLA : RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B Labor funding in support of ATT-\$211,250 SCN OWLD:05/31/2018 No costs may be incurred after the OWLD Funding Doc:N0002417RX20131-AA 7201DQ 130066827300001 8000.00 LLA : TR 1721611 1224 251 SH400 0 050120 2D 000000 A00004159758 Labor funding in support of C51 V33-\$8,000 SCN OWLD;07/31/2019 7201DR 130066258800002 108336.00 LLA : TM 1771319 A5XB 255 WS010 0 050120 2D 000000 A10004122539 Labor funding in support of SCTSS-\$108,336 7201DS 130066845800001 37200.00 T.T.A : TN 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004161348 Labor funding in support of C51 C53-\$37,200 7201DT 130066845200002 41000.00 LLA : TP 1771319 A5XB 255 WS010 0 050120 2D 000000 A10004160820 Labor funding in support of C51 V53-\$41,000

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7201DU 130066617800001 241000.00 LLA : TQ 1771319 A7HY 255 WS010 0 050120 2D 000000 A00004144726 Labor funding in support of SCTSS-\$241,000 7201DV 130066809000001 50000.00 LLA : TS 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004159022 Labor funding in support of VSE V40-\$50,000 7201DW 130066215000001 75000.00 LLA : TT 1731611 1224 251 SH400 0 050120 2D 000000 A00004119785 Labor funding in support of AEGIS-\$75,000 SCN OWLD: 09/30/2019 7201DX 130066706300001 12000.00 LLA : TU 1721611 1224 251 SH400 0 050120 2D 000000 A00004150815 Labor funding in support of C51 V53-\$12,000 SCN OWLD: 07/31/2019 7201DY 130066560200001 21700.00 TITIA : TV 1751810 81DM 257 VU021 0 050120 2D 000000 A00004140647 Labor funding in support of C53 V33-\$21,700 7201DZ 130067327600001 95000.00 LLA : TW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004198021 Labor funding in support of Cyber-\$95,000 9201BG 130066865400001 2000 00 LLA : QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV ODC funding in support of ABMD-\$2,000 Funding Doc: N0002417RX00240-AA FMS Case: JA-P-FSV 9201BH 130066258800002 1600.00 LLA : TM 1771319 A5XB 255 WS010 0 050120 2D 000000 A10004122539 ODC funding in support of SCTSS-\$1,600 9201BJ 130066617800001 1000.00 LLA : TQ 1771319 A7HY 255 WS010 0 050120 2D 000000 A00004144726 ODC funding in support of SCTSS-\$1,000 9201BK 130066706300001 3000.00 LLA : TU 1721611 1224 251 SH400 0 050120 2D 000000 A00004150815 ODC funding in support of C51 V53-\$3,000 SCN OWLD: 07/31/2019 9201BL 130066560200001 4600.00 LLA : TV 1751810 81DM 257 VU021 0 050120 2D 000000 A00004140647 ODC funding in support of C51 V33-\$4,600 9201BM 130067327600002 5000.00 LLA : TW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004198021 ODC funding in support of CYBER-\$5,000

MOD 52 Funding 1054540.00 Cumulative Funding 29913904.00

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MOD 53 7201EA 130066692900001 23849.00 LLA : TX 1761611 C281 251 24VCS 0 050120 2D 000000 A00004149882 Labor funding in support of LCS-\$23,849 SCN OWLD: 02/28/2022 7201EB 130066223000001 10000.00 LLA : TY 1771810 A2DB 257 WS050 0 050120 2D 000000 A00004119955 Labor funding in support of AEGIS-\$10,000 MOD 53 Funding 33849.00 Cumulative Funding 29947753.00 MOD 54 7201EC 130066915600002 587597.00 LLA : TZ 1771810 84TT 255 00024 0 050120 2D 000000 A10004165495 Labor funding for CIAT-\$587,597 7201ED 130066861100001 10000.00 LLA : UA 1761810 A2MB 257 WS010 0 050120 2D 000000 A00004161532 Labor funding in support of VSE V40-\$10,000 7201EE 130067434800001 74000.00 LLA : UB 9770400 2520 XCS X09PF Y 17AB14 0F LFY171 871AB255HQ01 477599950400040603892 044411 Labor funding in support of SCTSS-\$74,000 Funding Doc HQ0147759995-AA 7201EF 130067539800001 10920.00 LLA : UC 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN Labor funding in support of C5I V33-\$10,920 Funding Doc:N3600118WX002WC-AA 9201BN 130067539800001 1308.00 TITIA : UC 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN ODC funding in support of C5I V33-\$1,308 Funding Doc: N3600118WX002WC-AA MOD 54 Funding 683825.00 Cumulative Funding 30631578.00 MOD 55 7201EG 130066374900001 50000.00 LLA : UD 1731611 1224 251 SH400 0 050120 2D 000000 A00004129495 Labor funding in support of WCF/FCS-\$50,000 SCN OWLD: 11/30/2019 7201EH 130067673300001 65000.00 LLA : UE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004233394 Labor funding in support of VSE_V40-\$65,000 7201EJ 130067723100001 8550 00 LLA : PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK

CONTRACT NO. AMENDMENT/MODIFICATION NO. DELIVERY ORDER NO. PAGE FINAL 293 of 363 N00178-04-D-4030 N00178-04-D-4030-0012 89 Labor funding in support of ABMD-\$8,550 Funding Doc:N0002417RX00223-AA FMS Case: JA-P-FXK MOD 55 Funding 123550.00 Cumulative Funding 30755128.00 MOD 56 7201EK 130067668300001 20000.00 TITIA : UF 1721611 1224 251 SH400 0 050120 2D 000000 A00004233234 Labor funding in support of AWSES-\$20,000 SCN OWLD: 07/31/2019 7201EL 130067640200001 65000.00 TITIA : UG 1721611 1224 251 SH400 0 050120 2D 000000 A00004231035 Labor funding in support of VSE V40-\$65,000 SCN OWLD:07/31/2019 7201EM 130066374800001 110000.00 LLA : UH 1731611 1224 251 SH400 0 050120 2D 000000 A00004129493 Labor funding in support of OA TI-\$110,000 SCN OWLD:11/30/2019 7201EN 130068063100001 138429.00 LLA : UK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004269667 Labor funding in support of Multiple-\$138,429 7201EP 130068087600001 18500.00 TITIA : UL 9770400 2520 XLS T01PF Y 17B5BC XN PFY171 871BC253H001 477600640400040603896 044411 Labor funding in support of ABMD-\$18,500 Funding Doc: HQ0147760064-AA MOD 56 Funding 351929.00 Cumulative Funding 31107057.00 MOD 57 175000.00 7201EQ 130068196600001 LLA : UM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004280246 Labor funding in support of AEGIS-\$175,000 7201ER 130068160500001 14250.00 LLA : PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK Labor funding in support of SPY SCTSS-\$14,250 Funding Doc: N0002417RX00223-AA FMS Case: JA-P-FXK 7201ES 148000.00 130068132300001 LLA : UN 1781319 A4NP 255 WS020 0 050120 2D 000000 A00004275298 Labor funding in support of VSE V40-\$148,000 7201ET 130068278400001 110000.00 LLA : UP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004286171 Labor funding in support of AEGIS-\$110,000 7201EU 130068278700001 197750.00 LLA : UP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004286751

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Labor funding in support	of AEGIS-\$197,750				
7201EV 130068265500001			140000.00		
	S 0 050120 2D 000000 A000 of Fast Frigate-\$140,000				
7201EW 130068473500001			22132.00		
		AB255HQ01	47861426040004060389	02 044411	
7201EX 130068473800001			15000.00		
LLA : UT 9780400 2520 XCS D09P Labor funding in support Funding Doc:HQ0147860876		AB255HQ01	47860876040004060389	02 044411	
7201EY 130068436100001 LLA :			33000.00		
	S 0 050120 2D 000000 A000 of Fast Frigate-\$33,000	004298481			
9201BP 130068132300002 LLA :			2000.00		
	0 0 050120 2D 000000 A000 f vse-v40-\$2,000	004275298			
9201BQ 130068473800001 LLA :			6949.00		
		AB255HQ01	47860876040004060389	02 044411	
9201BR 130068436100001			5000.00		
LLA : UU 1781319 C4FD 255 24VC ODC funding in support o	S 0 050120 2D 000000 A000 f Fast Frigate-\$5,000	004298481			
MOD 57 Funding 869081.00 Cumulative Funding 31976					
MOD 58					
7201DE 130066634100001 LLA :			(4500.00)		
	4 0 050120 2D 000000 A000 of CIAT-	004145514			
7201EZ 130067818200001			20000.00		
LLA : UV 1771810 81DM 251 VU02 Labor funding in support	1 0 050120 2D 000000 A000 of AWSES-\$20,000	004247617			
7201FA 130068532900001			34000.00		
LLA : UW 97X4930 NH1E 257 7777 Labor funding in support	7 0 050120 2F 000000 A000 of CMVV-\$34,000	004307448			
7201FB 130068551900001			50000.00		
LLA : UX 97X4930 NH1E 257 7777 Labor funding in support	7 0 050120 2F 000000 A000 of AWSES-\$50,000	004310062			
7201FC 130068446800001 LLA :			32606.00		

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UY 1771810 81DM 257 VU Labor funding in suppor	021 0 050120 2D 000000 A00 rt of AWSES-\$32,606	0004300167	
7201FD 1300685854000	01	110000.00	
,	777 0 050120 2F 000000 A00 rt of C51_V53-\$110,000	0004312610	
7201FE 1300686235000 LLA :	01	36000.00	
	777 0 050120 2F 000000 A00 rt of CMVV-\$36,000	0004316105	
7201FF 1300685986000 LLA :	01	87000.00	
	777 0 050120 2F 000000 A00 rt of Cyber-\$87,000	0004313714	
7201FG 1300685778000 LLA :	01	40000.00	
	777 0 050120 2F 000000 A00 rt of C51_V53-\$40,000	0004312602	
7201FH 1300686484000 LLA :	01	35000.00	
VD 97-11X8242 2862 000	74622 0 065916 2D PJAQ44 rt WCS/FCS-C51/V3-\$35,000 X00136-AA	729861020LZW	
7201FJ 1300684970000	01	85000.00	
LLA : VE 1781319 84RX 255 V5 Labor funding in suppo	F00 0 050120 2D 000000 A00 rt of Cyber-\$85,000	0004306083	
7201FK 1300686266000	01	22875.00	
LLA : VD 97-11X8242 2862 000 Labor funding in suppor Funding Doc: N0002418R2 FMS Case: JA-P-LZW	-	729861020LZW	
7201FL 1300685631000	01	198000.00	
LLA : RN 1701811 1224 251 X3V Labor funding in suppo: Funding Doc:N0002417RX SCN OWLD: 03/31/2018		010900401B	
No Costs May Be Incurre	ed After The OWLD		
9201BE 1300666341000 LLA :	01	4500.00	
TH 1771804 8M4K 257 000 ODC funding in support Mod 51-\$31,000 Mod 58-\$4,500	024 0 050120 2D 000000 A00 of CIAT	0004145514	
9201BS 1300684970000	02	15000.00	
LLA : VE 1781319 84RX 255 V5 ODC funding in support	TOO 0 050120 2D 000000 A0(of Cyber-\$15,000	0004306083	
9201BT 1300686266000	01	500.00	
LLA : VD 97-11X8242 2862 000 ODC funding in support Funding Doc: N0002418R FMS Case: JA-P-LZW		729861020LZW	

9201BU 130068563100001

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7201FW 130069051500001 23375.00 LLA : VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK Labor funding in support of SPY-\$23,375 FMS Case: JA-P-LZK Funding Document: N0002418RX00140-AA 7201FX 130069051200001 37000.00 LLA : VH 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 Labor funding in support of SWOPI-\$37,000 Funding Doc: HQ0147862044-AA 7201FY 130069081800001 4100.00 T.T.A : VQ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004352949 Labor funding in support of C51 V53-\$4,100 7201F7 25000.00 130069154900001 LLA : VS 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004358731 Labor funding in support of SCTSS-\$25,000 7201GA 130069137400001 22750.00 TITIA : VT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004357384 Labor funding in support of SCTSS-\$22,752 34000.00 7201GB 130069083000001 LLA : VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK Labor funding in support of SCTSS-\$34,000 FMS Case: JA-P-LZK Funding Doc: N0002418RX00140-AA 9201BV 1000.00 130069083000001 LLA : VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK ODC in support of SCTSS-\$1,000 Funding Doc:N0002418RX00140-AA FMS Case: JA-P-LZK 9201BW 130069137400001 1000.00 LLA : VT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004357384 ODC funding in support of SCTSS-\$1,000 MOD 60 Funding 258225.00 Cumulative Funding 33248386.00 MOD 61 7201FL 130068563100001 (10000.00)LLA : RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B Labor funding in support of ATT-\$198,000 (Mod 58) -\$10,000 (Mod 61) Funding Doc:N0002417RX20131-AA SCN OWLD: 03/31/2018 No Costs May Be Incurred After The OWLD 7201GC 130069120400001 10000.00 LLA : VU 9770300 2520 RES P90PF Y 17ABC2 32 PFY171 971AB310HQ01 477590420100010300000 044411 Labor funding in support of CMVV-\$10,000 Funding Doc: HQ0147759042-AA

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7201GD 130069051600001 14400.00 LLA : VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK Labor funding in support of C51_V31-\$14,400 FMS Case: JA-P-LZK Funding Doc: N0002418RX00140-AA 7201GE 130068990500001 34000.00 LLA : VV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004345812 Labor funding in support of C51 V53-\$34,000 7201GF 130069051400001 27694.00 T.T.A : VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK Labor funding in support of Spy-\$27,294 FMS Case: JA-P-FXK Funding Doc: N0002418RX00162-AA 7201GG 21600.00 130069239900001 LLA : VX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004364884 Labor funding in support of SWOPI-\$21,600 7201GH 130069270300001 22000.00 LLA : VJ 9780100 2520 2PS 009PF Y 18AW23 4A WFY181 871AB257HQ01 478620930400004000000 044411 Labor funding in support of SCTSS-\$22,000 Funding Doc: HQ0147862093-AA 9201BU 130068563100001 10000.00 T.T.A • RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B ODC funding in support of ATT \$2,000 (Mod 58) \$10,000 (Mod 61) Funding Doc: N0002417RX20131-AA SCN OWLD: 03/31/2018 No Costs May Be Incurred After The OWLD 9201BX 130069051400001 500.00 TITA : VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK ODC funding in support of SPY-\$500 FMS Case: JA-P-FXK Funding Doc: N0002418RX00162-AA 9201BY 130069270300001 500.00 LLA : VJ 9780100 2520 2PS 009PF Y 18AW23 4A WFY181 871AB257HQ01 478620930400004000000 044411 ODC funding in support of SCTSS-\$500 Funding Doc: HQ0147862093-AA MOD 61 Funding 130694.00 Cumulative Funding 33379080.00 MOD 62 7201GJ 130069393300001 24000.00 LLA : VH 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 Labor funding in support of SCTSS/SWOPI-\$24,0000 Funding Doc: HQ0147862044-AA 7201GK 130069458300001 89538.00

LLA :

CONTRACT NO. AMENDMENT/MODIFICATION NO. DELIVERY ORDER NO. PAGE FINAL N00178-04-D-4030 N00178-04-D-4030-0012 299 of 363 89 VZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280090FXK Labor funding in support of SWOPI-\$89,538 Funding Doc:N0002418RX00161-AA FMS Case: JA-P-FXK 7201GL 130069452000001 4400.00 T.T.A : WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK Labor funding in support of SPY-\$4,400 Funding Doc: N0002418RX00112-AA FMS Case: JA-P-ASK 7201GM 130069451800001 6000.00 LLA : WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK Labor funding in support of C5I_V31-\$6,000 Funding Doc: N0002418RX00112-AA FMS Case: JA-P-ASK 15000.00 7201GN 130069451700001 LLA : VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK Labor funding in support of SWOPI-\$15,000 Funding Doc:N0002418RX00162-AA FMS Case: JA-P-FXK 7201GP 130069451400001 30700.00 LLA : VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK Labor funding in support of C51 V31-\$30,700 Funding Doc:N0002418RX00162-AA FMS Case: JA-P-FXK 7201GQ 130069441700001 20000.00 TITIA : VD 97-11X8242 2862 000 74622 0 065916 2D PJA044 729861020LZW Labor funding in support of SCTSS-\$20,000 Funding Doc: N0002418RX00136-AA FMS Case: JA-P-LZW 7201GR 130069458900001 10000.00 LLA : WB 9770400 2520 SCS T09PF Y 17AWFT M4 WFY171 871AB255HQ01 478623790400040604878 044411 Labor funding in support of ABMD-\$10,000 Funding Doc: HQ0147862379-AA 7201GS 130069042600001 24750.00 LLA : WC 1771611 C281 251 24VCS 0 050120 2D 000000 A00004350683 Labor funding in support of LCS-\$24,750 SCN OWLD: 01/31/2024 7201GT 130069460100001 8500.00 LLA : WD 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004380116 Labor funding in support of SCTSS-\$8,500 7201GU 130069525200001 10000.00 LLA : US 9780400 2520 XCS D09PF Y 18AE54 0E AFY181 971AB255HQ01 478614260400040603892 044411 Labor funding in support of CMVV-\$10,000 Funding Doc:HQ0147861426-AA 7201GV 130069520400001 55375.00 LLA : QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK Labor funding in support of SWOPI-\$55,375

Funding Doc:N0002417RX00277-AA

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SCN OWLD:07/31/2019					
7201HE 13006959380000)1		50000.00		
LLA : WN 1721611 1224 251 SH4	00 0 050120 20 000000 :	00004300363			
Labor funding in suppor		400004390303			
SCN OWLD: 07/31/2019					
7201HF 13006946060000	01		91930.00		
LLA : WP 1781319 A5XZ 255 WS1 Labor funding in suppor		A00004380321			
7201HG 13006954020000)1		16000.00		
LLA : WQ 1771611 C281 251 24V Labor funding in suppor SCN OWLD:09/30/2023		A00004386172			
7201нн 13006954040000	01		59000.00		
LLA : WR 1771611 C281 251 24V Labor funding in suppor SCN OWLD: 02/28/2024		A00004386177			
7201HJ 13006984350000)1		88900.00		
LLA : VL 9780400 2520 XCS X09	ייייט געשיי מען 10 העגע.	071 700 5511001	179611710100010000000000	2 044411	
Labor funding in suppor Funding Doc: HQ01478614	t of ABMD-\$88,900	9/1AB233nQU1	4/0014/1040004000309	2 044411	
7201HK 13006960170000)1		47000.00		
WS 1771810 81DM 251 VUO Labor funding in suppor		A00004390513			
9201BE 13006663410000 LLA :	01		15000.00		
TH 1771804 8M4K 257 000 DDC funding in support Mod 51-\$31,000 Mod 58-\$4,500 Mod 63-\$15,000		A00004145514			
9201CA 13006933140000	01		3000.00		
LLA : WG 1751611 1224 251 SH4 DDC funding in support SCN OWLD: 08/31/2021		A00004371104			
9201CB 13006951350000	01		2250.00		
LLA : WH 1771810 81DM 251 VUO DDC funding in support		A00004384499			
9201CC 13006939440000)1		1000.00		
MJ 1721611 1224 251 SH4 DDC funding in support SCN OWLD:07/31/2019		A00004375217			
9201CD 13006946060000	01		500.00		
LLA : WP 1781319 A5XZ 255 WS1 DDC funding in support		A00004380321			
9201CE 13006954020000	01		1000.00		
LLA :					

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ODC funding in support of SCN OWLD:09/30/2023	of LCS-\$1,000		
9201CF 130069540400003	1	1000.00	
	CS 0 050120 2D 000000 A00 of LCS-\$1,000	004386177	
9201CG 13006960170000	1	3000.00	
LLA : WS 1771810 81DM 251 VU02 ODC funding in support o	21 0 050120 2D 000000 A00 df C51_V33-\$3,000	004390513	
MOD 63 Funding 787725.00 Cumulative Funding 34511			
MOD 64			
7201HL 130069819700003	1	367619.00	
	LO 0 050120 2D 000000 A00 c of Multiple-\$367,619	004410892	
7201HM 130070186700003	1	426874.00	
	10 0 050120 2D 000000 A00 c of Multiple-\$426,874	004437043	
MOD 64 Funding 794493.00 Cumulative Funding 35305			
MOD 65			
7201HN 13007007180000	1	55000.00	
LLA : VF 9780400 2520 XCS D09F Labor funding in support Funding Doc: HQ014786203	of SCTSS-\$55,000	AB255HQ01 4786203904000406038	392 044411
7201HP 130070199700003	1	9900.00	
LLA : WV 1781810 A4UU 251 WS01 Labor funding in support	LO 0 050120 2D 000000 A00 c of WCS/FCS-\$9,900	004437080	
7201HQ 13007020040000	1	185686.00	
LLA : WX 1781319 A5XB 255 WS01 Labor funding in support	10 0 050120 2D 000000 A00 c of multiple-\$185,686	004437127	
7201HR 13006998860000	1	15000.00	
LLA : WY 1731611 1224 251 SH4(Labor funding in support SCN OWLD:02/28/2021	00 0 050120 2D 000000 A00 c of CMVV-\$15,000	004421246	
7201HS 130069853700003	1	1428.00	
LLA : WW 1721611 1224 251 SH40 Labor funding in support SCN OWLD: 07/31/2019	00 0 050120 2D 000000 A00 t of WCS/FCS-\$1,428	004412986	
7201HT 13006985870000	1	10000.00	
LLA : WZ 1741611 1224 251 SH40 Labor funding in support SCN OWLD:08/31/2020	00 0 050120 2D 000000 A00 c of CMVV-\$10,000	004413300	

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7201HU 130069858200001 102902.00 LLA : XA 1721611 1224 251 SH400 0 050120 2D 000000 A00004413292 Labor funding in support of AWSES-\$102,902 SCN OWLD: 07/31/2019 7201HV 130069993000001 250405.00 LLA : XB 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004422281 Labor funding in support of CYBER-\$250,405 7201HW 130069731400001 25000.00 LLA : XC 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004400344 Labor funding in support of VSE V40-\$25,000 7201HX 130069858800001 20000.00 LLA : XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522 Labor funding in support of VSE V40-\$20,000 SCN OWLD: 02/28/2021 9201CH 130069858800001 500.00 LLA : XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522 ODC funding in support of VSE V40-\$500 SCN OWLD: 02/28/2021 MOD 65 Funding 675821.00 Cumulative Funding 35981550.00 MOD 66 7201HY 130070622700001 1543.00 LLA : VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK Labor funding in support of SPY-\$1,543 Funding Doc:N0002418RX00140-AA FMS Case: JA-P-LZK 7201HZ 130070623000001 9980.00 LLA : XE 9770400 2520 XLS T01PF Y 17B5BC XN PFY171 871BC255HQ01 478622000400040603896 044411 Labor funding in support of BMDSES-\$9,980 Funding Doc: HQ0147862200-AA 7201JA 130070622900001 124564.00 LLA : XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP Labor funding in support of SCTSS-\$124,564 Funding Doc: N0002418RX00468-AA FMS Case: JA-P-FUP 7201JB 130070619400001 35035.00 LLA : US 9780400 2520 XCS D09PF Y 18AE54 0E AFY181 971AB255HQ01 478614260400040603892 044411 Labor funding in support of BMDSES-\$35,035 Funding Doc: HQ0147861426-AA 7201JC 130070763600001 7000.00 T.T.A : XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF Labor funding in support of SCTSS-\$7,000 Funding Doc:N0002418RX00370-AA FMS Case: KS-P-GRF 7201JD 130070624500001 46700.00

LLA :

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Cumulative Funding 36526324.00

MOD 68

7201HX 130069858800001 (7000.00)LLA : XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522 Labor funding in support of VSE V40 Mod 56 \$20,000 Mod 58 (\$7,000) SCN OWLD: 02/28/2021 7201JN 130071060400001 40000.00 LLA : XR 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004503612 Labor funding in support of SPY/WCS_FCS-\$40,000 7201JP 130071056600001 22242.00 LLA : XS 1771611 C281 251 24VCS 0 050120 2D 000000 A00004503126 Labor funding in support of LCS-\$22,242 SCN OWLD: 02/28/2024 7201JQ 130071185600001 30000.00 LLA : XT 1781804 8B5B 251 24VCS 0 050120 2D 000000 A00004511926 Labor funding in support of LCS-\$30,000 7201JR 130071302500001 52000.00 LLA : UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411 Labor funding in support of BMDSES-\$52,000 Funding Doc: HQ0147860257-AA 7201JS 130071419800001 98499.00 LLA : VF 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 Labor funding in support of Multiple-\$98,499 Funding Doc: HQ0147862039-AA 7201JT 130071317100001 22242.00 LLA : XV 1771611 C281 251 24VCS 0 050120 2D 000000 A00004520090 Labor funding in support of LCS-\$22,242 SCN OWLD; 02/29/2024 9201CH 130069858800001 7000.00 LLA : XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522 ODC funding in support of VSE_V40 Mod 65 \$500 Mod 68 \$7,000 SCN OWLD: 02/28/2021 9201CL 130071302500001 10483.00

LLA : UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411 ODC funding in support of BMDSES-\$10,483 Funding Doc: HQ0147860257-AA

10000.00

MOD 68 Funding 275466.00 Cumulative Funding 36801790.00

MOD 69

7201JU 130071441200001 LLA : XW 1751611 1224 251 SH400 0 050120 2D 000000 A00004528648 Labor funding in support of C51_V53-\$10,000

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SCN OWLD: 08/31/2021

7301AB 130070405900001 14830.00 T.T.A : XX 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004453741 Labor funding in support of VSE V40-\$14,830 9301AB 130070405900001 3500.00 LLA : XX 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004453741 ODC funding in support of VSE V40-\$3,500 MOD 69 Funding 28330.00 Cumulative Funding 36830120.00 MOD 70 7201AK 130061745600003 (30000.00)LLA : PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435 Labor funding in support of SSL VTB-\$50,000 (Mod 48) \$86,800 (Mod 49) -\$30,000 (Mod 70) 7201HU 130069858200001 (50000.00)LLA : XA 1721611 1224 251 SH400 0 050120 2D 000000 A00004413292 Labor funding in support of AWSES Mod 65 \$102,902 Mod 70 (\$50,000) SCN OWLD: 07/31/2019 7201JV 130071726600001 15000.00 LLA : XY 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004546192 Labor funding in support of WCS/FCS-\$15,000 7201JW 130071601400001 19000.00 LLA : XZ 1751611 1224 251 SH400 0 050120 2D 000000 A00004538199 Labor funding in support of SCTSS-\$19,000 SCN OWLD:08/31/2021 7201JX 130071840400001 10000.00 LLA : YD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004552944 Labor funding in support of CMVV-\$10,000 7201JY 130071713200001 60000.00 T.T.A : YB 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004545093 Labor funding in support of SCTSS-\$60,000 7201JZ 130071848200001 16000.00 LLA : YC 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004553141 Labor funding in support of CMVV-\$16,000 7201KA 130071668100001 50000.00 LLA : YE 1741611 1224 251 SH400 0 050120 2D 000000 A00004542093 Labor funding in support of WCS/FCS-\$50,000 SCN OWLD: 08/31/2020 7301AC 130071763800001 224875.00 LLA :

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. FINAL PAGE N00178-04-D-4030-0012 N00178-04-D-4030 89 307 of 363 YA 1751611 1224 251 SH400 0 050120 2D 000000 A00004548342 Labor funding in support of ATT B/P-\$224,875 SCN OWLD: 08/31/2021 7301AD 130071888700001 48700.00 LLA : UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411 Labor funding in support of BMDSES-\$48,700 Funding Doc: HQ0147860876-AA 9301AC 130071763800001 4000.00 LLA : YA 1751611 1224 251 SH400 0 050120 2D 000000 A00004548342 ODC funding in support of ATT B/P-\$4,000 SCN OWLD:08/31/2021 9301AD 130071888700001 8300.00 TITA : UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255hQ01 478608760400040603892 044411 ODC funding in support of BMDSES-\$8,300 Funding Doc:HQ0147860876-AA MOD 70 Funding 375875.00 Cumulative Funding 37205995.00 MOD 71 7201DE 130066634100001 (6000.00)LLA : TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514 Labor funding in support of CIAT-Mod 51-\$256,338 Mod 58-(\$4,500) Mod 63-(\$15,000) Mod 71-(\$6,000) 7201FJ 130068497000001 11000.00 LLA : VE 1781319 84RX 255 V5T00 0 050120 2D 000000 A00004306083 Labor funding in support of Cyber Mod 58-\$85,000 Mod 71-\$11,000 7201KB 130072068100001 71350.00 T.T.A : VL 9780400 2520 XCS X09PF Y 18AF14 0F LFY181 971AB255HQ01 478614710400040603892 044411 Labor funding in support of SCTSS-\$71,350 Funding Doc:HQ0147861471-AA 7201KC 130071994400001 4400.00 LLA : YR 1781810 81DM 251 VU021 0 050120 2D 000000 A00004562520 Labor funding in support of C51 V53-\$4,400 7201KD 130072363400001 13000.00 LLA : XK 9780400 2520 18B M2520 4 060389 1C 00255X MD8D27PA0F00 06820004 012109 Labor funding in support of CMVV-\$13,000 Funding Doc:MD8D27PA0P0006-AA 7301AE 130072060900001 2375.00 T.T.A : VG 9780400 2520 XCS D09PF Y 18AE30 0E DFY181 971AB255HQ01 478617290400040603892 044411 Labor funding in support of C51 V53-\$2,375 Funding Doc:HQ0147861729-AA

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VL 9780400 2520 XCS X09PF Y 18AF14 OF LFY181 971AB255HQ01 478614710400040603892 044411 Labor funding in support of SCTSS-\$47,565 Funding Doc: HQ0147861471-AA

7301AG 130071763300001 186600.00 LLA : YG 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004548095 Labor funding in support of Multiple-\$186,000

7301AH 130072085300001 116000.00 LLA: XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP Labor funding in support of SCTSS-\$116,000 FMS Case: JA-P-FUP Funding Doc: N0002418RX00468-AA

7301AJ 130071960300001 22249.00 LLA: YH 1781804 8M4K 257 00024 0 050120 2D 000000 A00004560394 Labor funding in support of CIAT-\$22,249

7301AK 130072133900001 132571.00 LLA : YJ 1781804 8M4K 251 00024 0 050120 2D 000000 A00004571517 Labor funding in support of CIAT-\$132,571

7301AL 130072061500001 59081.00 LLA : YK 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004565829 Labor funding in support of CYBER-\$59,081

7301AM 130072070100001 78623.00 LLA : YL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004566524 Labor funding in support of Multiple-TSG-\$7,623

7301AN 130071980900001 15000.00 LLA: YM 1741611 1224 251 SH400 0 050120 2D 000000 A00004562378 Labor funding in support of WCS/FCS-\$15,000 SCN OWLD: 08/31/2020

7301AP 130072185800001 10600.00 LLA: VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK Labor funding in support of C51_V53-\$10,600 Funding Doc: N0002418RX00140-AA FMS Case: JA-P-LZK

7301AQ 130072070600001 60207.00 LLA : YN 1731611 1224 251 SH400 0 050120 2D 000000 A00004566694 Labor funding in support of OA_TI-\$60,207 SCN OWLD: 02/28/2021

7301AR 130071949900001 12000.00 LLA: YP 1751611 1224 251 SH400 0 050120 2D 000000 A00004560139 Labor funding in support of OA_INF-\$12,000 SCN OWLD: 08/31/2021

7301AS 130072223500001 15000.00 LLA: VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK Labor funding in support of SCTSS-\$5,000 Funding Doc: N0002418RX00140-AA FMS Case: JA-P-LZK

7301AT 130071846600001 LLA :

CONTRACT NO. AMENDMENT/MODIFICATION NO. DELIVERY ORDER NO. PAGE N00178-04-D-4030 N00178-04-D-4030-0012 89 309 of 363 YQ 1781611 8560 251 24VCS 0 050120 2D 000000 A00004553190 Labor funding in support of LCS-\$118,750 SCN OWLD:11/30/2018 NO COSTS MAY BE INCUURED AFTER THE OWLD. 7301AU 130072300100001 18000.00 T.T.A : VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW Labor funding in support of C51 V31-\$18,000 N0002418RX00136-AA FMS Case: JA-P-LZW 7301AV 130072288900001 11500.00 LLA : VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW Labor funding in support of SPY-\$11,500 N0002418RX00136-AA FMS Case: JA-P-LZW 7301AW 4000.00 130072288800001 LLA : VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW Labor funding in support of WCS/FCS-\$4,000 N0002418RX00136-AA FMS Case: JA-P-LZW 9201BE 130066634100001 6000.00 LLA : TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514 ODC funding in support of CIAT Mod 51-\$31,000 Mod 58-\$4,500 Mod 63-\$15,000 Mod 71-\$6,000 9201BS 130068497000002 (11000.00) LLA : VE 1781319 84RX 255 V5T00 0 050120 2D 000000 A00004306083 ODC funding in support of Cyber Mod 58- \$15,000 Mod 71-(\$11,000) 9201CM 130071966100001 4200.00 TITIA : YF 1721611 1224 251 SH400 0 050120 2D 000000 A00004560783 ODC funding in support of C51 V33-\$4,200 SCN OWLD:07/31/2019 9301AE 130071763300001 2000.00 LLA : YG 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004548095 ODC funding in support of Multiple-\$2,000 9301AF 130072085300001 2000.00 LLA : XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP ODC funding in support of SCTSS-\$2,000 FMS Case: JA-P-FUP Funding Doc: N0002418RX00468-AA 9301AG 130071960300001 7000.00 T.T.A : YH 1781804 8M4K 257 00024 0 050120 2D 000000 A00004560394 ODC funding in support of CIAT-\$7,000 9301AH 130072133900001 21000.00 LLA : YJ 1781804 8M4K 251 00024 0 050120 2D 000000 A00004571517 ODC funding in support of CIAT-\$21,000

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9301AJ 130072070100001 4500.00 LLA : YL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004566524 ODC funding in support of Multiple-TSG-\$4,500 MOD 71 Funding 1039571.00 Cumulative Funding 38245566.00 MOD 72 7201KE 130070541500001 5190.00 LLA : YS 1781810 M2DR 251 00039 0 050120 2D 000000 A00004462265 Labor funding in support of SWOPI_C51_V53-\$5,190 7201KF 130071259100001 3434.00 LLA : YT 1781810 M2DR 251 00039 0 050120 2D 000000 A00004516517 Labor funding in support of SPY-\$3,434 7301AX 130072333500001 10000.00 LLA : VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW Labor funding in support of SCTSS-\$10,000 Funding Doc: N0002418RX00136-AA FMS Case: JA-P-LZW 7301AY 130072357000001 117720.00 LLA : WF 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 708180280LZW Labor funding in support of SWOPI-\$117,720 Funding Doc:N0002418RX00058-AA FMS CASE: JA-P-LZW 7301AZ 130072729100001 14451.00 LLA : VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK Labor funding in support of SPY-\$14,451 Funding Doc: N0002418RX00162-AA FMS Case: JA-P-FXK 7301BA 130072724000001 15300.00 TITIA : VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK Labor funding in support of C51 V31-\$15,300 Funding Doc: N0002418RX00162-AA FMS Case: JA-P-FXK 7301BB 130072363200001 43138.00 LLA : WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK Labor funding in support of SPY-\$43,138 Funding Doc: N0002418RX00112-AA FMS Case: JA-P-ASK 7301BC 130072369900001 140000.00 LLA : YU 1751611 1224 251 SH400 0 050120 2D 000000 A00004584371 Labor funding in support of Multiple-\$140,000 SCN OWLD: 08/31/2021 7301BD 130072423200001 239216.00 LLA : YV 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004586729 Labor funding in support of Multiple-\$239,216 19500.00

7301BE 130072664200001 LLA :

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YW 1781810 81DM 251 VU0 Labor funding in suppor	21 0 050120 2D 000000 A000 t of C51_V33-\$19,500	004602068		
9201CN 13007236310000 LLA :	1	3500.00		
		609280360ASK		
9301AK 13007236320000 LLA :	1	9653.00		
		609280360ASK		
9301AL 13007236990000 LLA :	1	2000.00		
	00 0 050120 2D 000000 A000 of Multiple-\$2,000	004584371		
9301AM 13007242320000 LLA :	1	3500.00		
	10 0 050120 2D 000000 A000 of Multiple-\$3,500	004586729		
9301AN 13007266420000 LLA :	1	500.00		
	21 0 050120 2D 000000 A000 of C51_V33-\$500	004602068		
MOD 72 Funding 627102.0 Cumulative Funding 3887				
MOD 73				
7301BF 13007284230000 LLA :	1	12840.00		
		535580830GSU		
7301BG 13007271920000	1	10000.00		
	30 0 050120 2D 000000 A000 t of SWOPI/WCS_FCS-\$10,000			
7301BH 13007283200000 LLA :	1	66000.00		
	10 0 050120 2D 000000 A000 t of CMVV/V53-\$66,000	004612971		
7301BJ 13007302920000 LLA :	1	134097.00		
	t of Multiple-\$134,097	AB255HQ01 4786203904000406038	392 044411	
7301BK 13007302910000	1	74622.00		
LLA : VZ 97-11X8242 2862 000 Labor funding in suppor Funding Doc: N0002418RX FMS Case: JA-P-FXK		629280090FXK		

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7301BL 130073038200001 LLA : YZ 1781804 60CP 233 3600 Labor funding in support Funding Doc:N3600118WX01	1 068892 2D X011WC 360018 of WCS/FCS-\$5,000	5000.00 Bdgsitn		
7301BM 130073063700001 LLA : XG 97-11X8242 2860 000 7 Labor funding in support Funding Doc: N0002418RX00370-AA	4602 0 065916 2D PKSE44 8	7550.00 301880420GRF		
7301BN 130073147900001 LLA : ZA 9780400 2520 XCS D09P Labor funding in support Funding Doc:HQ0147862038	F Y 18AWC2 71 WFY181 9717 of SPY_CMVV-\$60,000	60000.00 AB255HQ01 4786203804000406038	92 044411	
7301BP 130072891700001 LLA : ZB 1721611 1224 251 SH40 Labor funding in support SCN OWLD: 07/31/2019	0 0 050120 2D 000000 A000	48500.00		
9301AP 130073038200001 LLA : YZ 1781804 60CP 233 3600 Labor funding in support Funding Doc: N3600118WX0	1 068892 2D X011WC 360018 of WCS/FCS-\$1,000	1000.00 Bdgsitn		
9301AQ 130072891700001 LLA : ZB 1721611 1224 251 SH40 ODC funding in support o SCN OWLD: 07/31/2019	0 0 050120 2D 000000 A000	1500.00		
MOD 73 Funding 421109.00 Cumulative Funding 39293 MOD 74				
7301BQ 130071656100001 LLA : ZC 1771319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A000	75900.00		
7301BR 130072985300001 LLA : ZD 1781810 A4UU 251 WS01 Labor funding in support	0 0 050120 2D 000000 A000	8000.00		
7301BS 130072940600001 LLA : ZE 1781810 A4UU 251 WS01 Labor funding in support	0 0 050120 2D 000000 A000	6000.00		
7301BT 130073210200001 LLA : XG 97-11X8242 2860 000 7 Labor funding in support Funding Doc: N0002418RX0 FMS Case: KS-P-GRF	4602 0 065916 2D PKSE44 8 of C51_V31_4-\$3,000	3000.00 301880420gRF		
7301BU 130072300600001		46145.00		

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Labor funding in support	LLA : QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK Labor funding in support of SWOPI -\$46,145 Funding Doc:N0002417RX00277-AA FMS Case: JA-P-LZK							
	0 0 050120 2D 000000 A000 of VSE_V40 Helios-\$99,00							
7301BW 130073021900001 LLA : XG 97-11X8242 2860 000 7 Labor funding in support Funding Doc: N0002418RX0 FMS Case: KS-P-GRF	4602 0 065916 2D PKSE44 ; of C51_V31-\$8,000	8000.00 801880420grf						
7301BX 130072940800001 LLA : ZG 1781810 A4UU 251 WS01 Labor funding in support	0 0 050120 2D 000000 A00	26000.00						
7301BY 130071613600001 LLA : ZH 1781804 8B2B 251 WS01 Labor funding in support	0 0 050120 2D 000000 A00	55600.00						
7301BZ 130072979400001 LLA : ZJ 1781810 A2DB 251 WS05 labor funding in support	0 0 050120 2D 000000 A00	9600.00						
7301CA 130073291300001 LLA : ZK 1781319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A00	33400.00						
7301CB 130072993600001 LLA : VG 9780400 2520 XCS D09P Labor funding in support Funding Doc:HQ0147861729	F Y 18AE30 0E DFY181 971 of BMDSES-\$5,528	5528.00 AB255HQ01 4786172904000406038:	92 044411					
7301CC 130073351300001 LLA : ZL 1781804 8B2B 251 WS01 Labor funding in support	0 0 050120 2D 000000 A00	24500.00						
7301CD 130073545700001 LLA : VJ 9780100 2520 2FS 009P Labor funding in support Funding Doc:HQ0147862093	F Y 18AW23 4A WFY181 871 of OA_INF_SCTSS-\$11,505	11505.00 AB257HQ01 4786209304000040000	00 044411					
7301CE 130073545100001 LLA : VW 97-11X8242 2862 000 7 Labor funding in support Funding Doc: N0002418RX0 FMS Case: JA-P-FXK	4622 0 065916 2D PJAH44 of SCTSS-\$5,000	5000.00 629280250FXK						
9301AR 130073109000002 LLA : ZF 1781319 A4NP 255 WS02 ODC funding in support o	0 0 050120 2D 000000 A00	1000.00						
9301AS 130073021900001	-	2000.00						

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LLA : XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF ODC funding in support of C51 V31-\$2,000 Funding Doc: N0002418RX00370-AA FMS Case: KS-P-GRF 9301AT 130072940800001 1000.00 LLA : ZG 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004620330 ODC funding in support of SCTSS-\$1,000 9301AU 130073351300001 500.00 LLA : ZL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004644916 ODC funding in support of C51_V33-\$500 MOD 74 Funding 421678.00 Cumulative Funding 39715455.00 MOD 75 7301CF 130073577000001 4000.00 LLA : WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK Labor funding in support of C51 V31-\$4,000 Funding Doc: N0002418RX00112-AA FMS Case: JA-P-ASK 7301CG 130073676800001 192000.00 LLA : ZM 1781810 V7YE 257 00060 W 068732 2D X004AI 46579808101Q Labor funding in support of CIAT-\$192,000 Funding Doc: N4657918WX004AI-AA 7301CH 130073686600001 47155.00 LLA : ZN 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004666039 Labor funding in support of SCTSS-\$47,155 7301CJ 130073581000001 39171.00 LLA : ZP 1781319 C4FD 255 24VCS 0 050120 2D 000000 A00004659329 Labor funding in support of OA_TI-\$39,171 9301AV 130073676800001 8000.00 LLA : ZM 1781810 V7YE 257 00060 W 068732 2D X004AI 46579808101Q ODC funding in support of CIAT-\$8,000 Funding Doc: N4657918WX004AI-AA 9301AW 130073686600001 1500.00 TITIA : ZN 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004666039 ODC funding in support of SCTSS-\$1,500 MOD 75 Funding 291826.00 Cumulative Funding 40007281.00 MOD 76 7301CK 130073806500001 13000.00 LLA : ZQ 1781319 A5XP 255 WS030 0 050120 2D 000000 A00004673263 Labor funding in support of WCS/FCS-\$13,000 7301CL 130073764900001 33232 00 LLA :

ZR 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004671726

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Labor funding in support	t of Multiple-\$33,232			
7301CM 130074070800003	1	3168.00		
LLA : UT 9780400 2520 XCS D09E Labor funding in support Funding Doc: HQ014786025	t of BMDSES-\$3,168	71AB255HQ01 47860876040	0040603892 044411	
7301CN 13007386970000 LLA : ZS 1771611 C281 251 24VC Labor funding in support SCN OWLD: 02/28/2024	CS 0 050120 2D 000000 A	47448.0	0	
7301CP 130073989300003	1	5500.00		
LLA : ZT 1721611 1224 251 SH40 Labor funding in support SCN OWLD: 09/30/2019		00004683491		
7301CQ 130073992300003	1	92588.0	0	
LLA : ZU 1741611 1224 251 SH40 Labor funding in support SCN OWLD: 10/31/2020		00004683931		
7301CR 130073645000003	1	20000.0	0	
LLA : XK 9780400 2520 18B M252 Labor funding in support Funding Doc:MD8D27PA0P00	of WCS/FCS-\$20,000	D8D27₽A0₽00 06820004 01	2109	
7301CS 130073800900003	1	80000.0	0	
LLA : VF 9780400 2520 XCS D09F Labor funding in support Funding Doc: HQ014786203	c of C51_V53-\$80,000	71AB255HQ01 47862039040	0040603892 044411	
7301CT 130073887700003	1	78850.0	0	
LLA : ZV 1781319 A5XZ 255 WS10 Labor funding in support		00004677939		
7301CU 130073806100003	1	180206.	00	
LLA : ZW 1781319 A5XB 255 WS01 Labor funding in support		00004672841		
7301CV 130073766600003	1	83320.0	0	
LLA : ZX 1781319 A5XB 255 WS01 Labor funding in support		00004671322		
7301CW 130073807000003	1	250956.	00	
LLA : ZY 1781804 8B2B 251 WS01 Labor funding in support		00004673461		
7301CX 130073760500003	1	165811.	00	
LLA : ZZ 1781804 8B2B 251 WS01 Labor funding in support		00004670407		
7301CY 130073929400002	2	87670.0	0	
LLA : DA 1781804 70BD 257 5382 Labor funding in support Funding Doc: RP000718POC	c of C51_V33-\$87,670	00078NU000Q		

52122.00

7301CZ 130073869800001

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LLA : 1A 9780400 1120 180 4060 Labor funding in support Funding Doc:HQ064288145-	of VSE_V40-\$52,122	0D0604250D8Z	SCO255HQ064288145040	00 012215
7301DA 13007387610000	1		57122.00	
LLA : 2A 9780400 1120 180 4060 Labor funding in support Funding Doc: HQ064288083	of VSE-V40-\$57,122	0D0604250D8z	SCO255HQ064288083040	00 012215
7301DB 13007382160000	1		72363.00	
LLA : 3A 1781810 A4UU 251 WS01 Labor funding in support		A00004673912		
9301AX 13007388770000	1		2000.00	
LLA : ZV 1781319 A5XZ 255 WS10 ODC funding in support of		A00004677939		
9301AY 13007380610000	1		3500.00	
LLA : ZW 1781319 A5XB 255 WS01 ODC funding in support of		A00004672841		
9301AZ 13007376660000	1		500.00	
LLA : ZX 1781319 A5XB 255 WS01 ODC funding in support o		A00004671322		
9301BA 13007380700000	1		500.00	
LLA : ZY 1781804 8B2B 251 WS03 ODC funding in support of		A00004673461		
9301BB 13007376050000	1		2000.00	
LLA : ZZ 1781804 8B2B 251 WS03 ODC funding in support of		A00004670407		
9301BC 13007392940000	2		500.00	
LLA : OA 1781804 70BD 257 5382 ODC funding in support of Funding Doc: RP000718PO(of C51_V33-\$500	P00078NU000Q		
9301BD 13007386980000	1		2000.00	
LLA : 1A 9780400 1120 180 4060 ODC funding in support of Funding Doc:HQ064288145-	of VSE_V40-\$2,000	0D0604250D8Z	SCO255HQ06428814504C	00 012215
9301BE 13007387610000 LLA :	1		2000.00	
2A 9780400 1120 180 4060 ODC funding in support of Funding Doc: HQ064288083	of VSE_V40-\$2,000	0D0604250D8Z	SCO255HQ064288083040	00 012215
9301BF 13007382160000	1		1500.00	
3A 1781810 A4UU 251 WS01 ODC funding in support of		A00004673912		
MOD 76 Funding 1337856.(Cumulative Funding 4134				

MOD 77

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7301DC 130074246700001 LLA : 4A 1731611 1224 251 SH40 Labor funding in support SCN OWLD: 07/31/2021	0 0 050120 2D 000000 A000	004703375	11000.00		
	0 0 050120 2D 000000 A000	004695686	98500.00		
Labor funding in support 7301DE 130074059600001 LLA : 0B 1781319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A000	004688775	36000.00		
7301DF 130074259600001 LLA : 6A 1781319 A5XB 255 WS01 Labor funding in support	0 0 050120 2D 000000 A000	004704218	34000.00		
	0 0 050120 2D 000000 A000 of Cyber/WCS_FCS-\$64,379		64379.00		
7301DH 130074271200001 LLA : VU 9770300 2520 RES P90P Labor funding in support Funding Doc: HQ014775904	F Y 17ABC2 32 PFY171 9712 of CMVV-\$5,000	AB310HQ01 47	5000.00 759042010001030000	0 044411	
7301DJ 130074257400001 LLA : 8A 1721611 1224 251 SH40 Labor funding in support SCN OWLD: 09/30/2019	0 0 050120 2D 000000 A000	004704153	30716.00		
7301DK 130073781900001 LLA : 9A 1781804 8B5B 251 24VC Labor funding in support	S 0 050120 2D 000000 A000	004671913	42000.00		
9301BG 130074138000001 LLA : 5A 1781804 8B2B 251 WS01 ODC funding in support o	0 0 050120 2D 000000 A000	004695686	500.00		
9301BH 130074259300001 LLA : 7A 1781319 A5XB 255 WS01 ODC funding in support o	0 0 050120 2D 000000 A000	004704215	500.00		
9301BJ 130074059600001 LLA : OB 1781319 A5XB 255 WS01 ODC funding in support o	0 0 050120 2D 000000 A000	004688775	4000.00		
MOD 77 Funding 326595.00 Cumulative Funding 41671 MOD 78					
7301DL 130074420800001 LLA : 1B 1781611 8560 251 24VC Labor funding in support SCN OWLD: 10/31/2018	S 0 050120 2D 000000 A000	004715351	11781.00		

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Labor funding in support	of LCS-\$104.695		
SCN OWLD: 02/29/2020	01 105 9104,055		
7301DT 130074714400003 LLA : 8B 1721611 1224 251 SH40 Labor funding in support SCN OWLD: 09/30/2019	00 0 050120 2D 000000 A00	129623.00	
7301DU 130074714100001 LLA : 9B 1781611 8560 251 24VC Labor funding in support SCN OWLD: 12/31/2019	cs 0 050120 2D 000000 A00	100000.00	
9301AM 13007242320000 LLA :	.0 0 050120 2D 000000 A00	2500.00	
Mod 72-\$3,500 Mod 79-\$2,500			
9301AN 130072664200001 LLA : YW 1781810 81DM 251 VU02 ODC funding in support of Mod 72 \$500 Mod 79 \$2,500	21 0 050120 2D 000000 A00	2500.00	
9301BN 130074640700003	1	1000.00	
LLA : 7B 1781611 8560 251 24VC ODC funding in support c SCN OWLD: 02/29/2020	CS 0 050120 2D 0000000 A00 of LCS-\$1,000	004733627	
9301BP 13007471410000 LLA : 9B 1781611 8560 251 24VC ODC funding in support of SCN OWLD:12/31/2019	CS 0 050120 2D 000000 A00	5006.00	
MOD 79 Funding 372859.00 Cumulative Funding 42376			
MOD 80		10000 00	
7301DV 130073829000001 LLA : OC 1781810 81DM 251 VU02 Labor funding in support	21 0 050120 2D 000000 A00	12000.00	
9301BQ 130073829000001		3000.00	
LLA : OC 1781810 81DM 251 VU02 ODC funding in support c	21 0 050120 2D 000000 A00 of C51_V53-\$3,000	004675566	
MOD 80 Funding 15000.00 Cumulative Funding 42391	775.00		
MOD 81 Funding 0.00 Cumulative Funding 42391	775.00		
MOD 82			
7301DW 130075406400001 LLA :		2425.00	
VW 97-11X8242 2862 000 7 Labor funding in support	74622 0 065916 2D PJAH44 : of SPY-\$2,425	02 92 8U2 3UF XK	

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FMS Case: JA-P-FXK
Funding Doc #: N0002418RX00162-AA

MOD 82 Funding 2425.00 Cumulative Funding 42394200.00

MOD 83

7301DX 130075486700001 25000.00 LLA: 1C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004812767 Labor funding in support of WCS/FCS CMVV-\$25,000

7301DY 130075704000001 48000.00 LLA: 2C 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004827288 Labor funding in support of SCTSS-\$48,000

7301DZ 130075708200001 55000.00 LLA: 3C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004826614 Labor funding in support of Multiple-\$55,000

7301EA 130075714300001 110000.00 LLA: 4C 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004827000 Labor funding in support of CMVV-\$110,000

7301EB 130075705300001 LLA : 5C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004826504 Labor funding in support of VSE_V40-\$95,000

7301EC 130075943400001 37290.00 LLA : 6C 9790400 2500 XCS X09PF Y 19AF14 OF LFY192 071AE255HQ01 479678420400040603892 044411 Labor funding in support of SCTSS-\$37,290 Funding Doc: HQ0147967842-AA

95000.00

1000.00

7301ED 130075944200001 40000.00 LLA : 7C 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004843034 Labor funding in support of OA_TI-\$40,000 SCN OWLD: 07/31/2024

7301EE 130075763400001 69000.00 LLA : 8C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831712 Labor funding in support of SCTSS-\$69,000

7301EF 130075759000001 74000.00 LLA: 9C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831652 Labor funding in support of SCTSS-\$74,000

9301BR 130075705300001 5000.00 LLA : 5C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004826504 ODC funding in support of VSE_V40-\$5,000

9301BS 130075763400001 1000.00 LLA: 8C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831712 ODC funding in support of SCTSS-\$1,000

9301BT 130075759000002 LLA: 9C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831652 ODC funding in support of SCTSS-\$1,000

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MOD 83 Funding 560290.00 Cumulative Funding 42954490.00 MOD 84 7301AH 130072085300001 (1300.00)LLA : XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP Labor funding in support of SCTSS Mod 71 \$116,000 Mod 84 (\$1,300) FMS Case: JA-P-FUP Funding Doc: N0002418RX00468-AA 7301EG 130075918200001 99500.00 TITA : OD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004840918 Labor funding in support of OA TI-\$99,500 7301EH 130075942800001 28000.00 LLA : 1D 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004844546 Labor funding in support of OA TI-\$28,000 7301EJ 130075980200001 61949.00 LLA : 2D 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411 Labor funding in support of Multiple-\$61,949 Funding Doc:HQ0147968089-AA 7301EK 130075980400001 71212.00 T.T.A : 3D 97-11X8242 2862 000 74622 0 065916 2D PJAS44 613880100LYJ Labor funding in support of SWOPI-\$71,212 FMS Case: JA-P-LYJ Funding Doc: N0002419RX00117-AA 7301EL 130075968900001 38350.00 TITIA : VZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280090FXK Labor funding in support of SWOPI-\$38,350 FMS Case: JA-P-FXK Funding Doc: N0002418RX00161-AA 7301EM 130075980300001 60526.00 LLA : 4D 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 67920004 012109 Labor funding in support of Multiple-\$60,526 Funding Doc: MD9D27PA0P0067-AA 7301EN 130075980100001 29500.00 T.T.A : PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI Labor funding in support of C51 V31-\$29,500 FMS Case: KS-P-LQI Funding Doc: N0002416RX00570-AA 267000.00 7301EP 130075943500001 LLA : 5D 1731611 1224 251 SH400 0 050120 2D 000000 A00004843119 Labor funding in support of ATT B/P-\$267,000 SCN OWLD: 05/31/2020 7301EQ 13007400000001 10400.00 LLA : 6D 1711611 1224 251 SH400 0 050120 2D 000000 A00004684560

Labor funding in support of CMVV-\$10,400

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SCN OWLD: 02/28/2019

9301AF 130072085300001 1300.00 LLA: XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP ODC funding in support of SCTSS Mod 71 \$2,000 Mod 84 \$1,300 FMS Case: JA-P-FUP Funding Doc: N0002418RX00468-AA

9301BU 130075918200001 500.00 LLA : OD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004840918 ODC funding in support of OA_TI-\$500

9301BV 130075980100001 500.00 LLA: PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI ODC funding in support of C51_V31-\$500 FMS Case: KS-P-LQI Funding Doc:N0002416RX00570-AA

MOD 84 Funding 667437.00 Cumulative Funding 43621927.00

MOD 85

7301ER 130076145800001 33120.00 LLA: 7D 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004856948 Labor funding in support of C51_V33-\$33,120

7301ES 130076158600001 35000.00 LLA : 8D 1791804 8E2E 251 WS010 0 050120 2D 000000 A00004856970 Labor funding in support of C5I_V33-\$35,000

7301ET 130076189700001 24578.00 LLA: 9D 1791804 8B2B 251 WS010 0 050120 2D 000000 A00004860769 Labor funding in support of C51_V53-\$24,578

7301EU 130076139000001 63000.00 LLA: OE 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004856554 Labor funding in support of C51_V31/V53-\$63,000

7301EV 130076258400001 64500.00 LLA: 2A 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215 Labor funding in support of VSE_V40-\$64,500 Funding Doc: HQ64288083-AA

65000.00

7301EW 130076348600001 10000.00 LLA: 4D 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 67920004 012109 Labor funding in support of WCS_FCS-\$10,000 Funding Doc: MD9D27PA0P0067-AA

 7301EX
 130076290400001
 22173.00

 LLA:
 12
 1791319
 A4NP 251
 WS020
 0 50120
 2D
 000000
 A00004867932

 Labor funding in support of VSE_V40
 Helios-\$22,173
 V40
 Helios-\$22,173

7301EY 130076358300001 LLA : 2E 5793600 299 60456 7 312031 00 4F8190 4 659900 Labor funding in support of VSE_V40-\$65,000

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Funding Doc: NMM1960008	3-АА				
7301EZ 13007629940000	1	4500.00			
LLA :					
3E 97X4930 NH1E 257 777 Labor funding in suppor	77 0 050120 2F 000000 A000	004868432			
labor rundring in Suppor	01 01 031_033 \$4,300				
7301FA 13007616260000	1	72594.00			
LLA :					
	CS 0 050120 2D 000000 A00	004859643			
Labor funding in suppor	t of OA_TI-\$72,594				
9301BW 13007613900000	1	500.00			
LLA :					
DE 1781319 A5XB 255 WSO	10 0 050120 2D 000000 A00	004856554			
DC funding in support	of C51 V31/V53-\$500				

9301BX 130076258400001 500.00 LLA: 2A 9780400 1120 180 40604 2 50D822 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215 ODC funding in support of VSE_V40-\$500 Funding Doc:HQ064288083-AA

9301BY 130076162600001 1000.00 LLA : 4E 1791319 C4FD 255 24VCS 0 050120 2D 000000 A00004859643 ODC funding in support of OA_TI-\$1,000

MOD 85 Funding 396465.00 Cumulative Funding 44018392.00

MOD 86

7301FC 130076382200001 LLA :

Enr. 6E 9790400 2500 XCS D09PF Y 19AWC2 71 WFY192 071AB255HQ01 479683480400040603892 044411 Labor funding in support of SWOPI/WCF_FCS-\$40,388 Funding Doc:HQ0147968348-AA

40388.00

7301FD 130076416600001 4000.00 LLA : 7E 1791804 8M4K 251 WS010 0 050120 2D 000000 A00004878032 Labor funding in support of SCTSS-\$4,000

7301FE 130076327800001 49310.00 LLA: 8E 1791804 8B2B 251 WS010 0 050120 2D 000000 A00004871338 Labor funding in support of Cyber-\$49,310

7301FF 130076403400001 9000.00 LLA : 9E 1791804 8M4K 251 WS010 0 050120 2D 000000 A00004876517 Labor funding in support of SCTSS-\$9,000

7301FG 130076429400001 12200.00 LLA : OF 1791319 A5XB 255 WS010 0 050120 2D 000000 A00004878664 Labor funding in support of C51_V31-\$12,200

7301FH 130076427700001 90000.00 LLA: 2A 9780400 1120 180 40604 2 50D822 69 SCO040 0D0604250D82 SC0255HQ0642880830400 012215 Labor funding in support of WCS/FCS-\$90,000 Funding Doc:HQ064288086-AA

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9301BZ 130076382200001 500.00 LLA : 6E 9790400 2500 XCS D09PF Y 19AWC2 71 WFY192 071AB255HQ01 479683480400040603892 044411 ODC funding in support of SWOPI/WCF FCS-\$500 Funding Doc:HQ0147968348-AA MOD 86 Funding 254619.00 Cumulative Funding 44273011.00 MOD 87 7301FJ 130075517600001 6048.00 TITIA : 1F 1791804 5C1C 251 00039 0 050120 2D 000000 A00004813641 Labor funding in support of SWOPI-\$6,048 130076745100001 9570.00 7301FK LLA : 2F 1791804 4D4D 251 00019 0 050120 2D 000000 A00004903447 Labor funding in support of SWOPI-\$9,570 MOD 87 Funding 15618.00 Cumulative Funding 44288629.00 MOD 88 7301AD 130071888700001 1300.00 LLA : UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411 Labor funding in support of BMDSES Mod 70 \$48,700 Mod 88 \$1,300 Funding Doc: HQ0147860876-AA 130074655200001 7301DO 3700.00 TITA : 5B 9780400 2520 SCS T09PF Y 18AT12 5G TFY181 971AB255HQ01 478649000400040604878 044411 Labor funding in support of BMDSES Mod 78 \$28,000 Mod 88 \$3,700 Funding Doc: HQ0147864900-AA 7301DS 130074640700001 1000.00 LLA : 7B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004733627 Labor funding in support of LCS Mod 79 \$104,695 Mod 88 \$1,000 SCN OWLD: 02/29/2020 7301DU 130074714100001 5006.00 LLA : 9B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004740704 Labor funding in support of LCS Mod 79 \$100,000 Mod 88 \$5,006 SCN OWLD: 12/31/2019 7301FL 130077119700001 4650.00 LLA : 3F 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004930495 Labor funding in support of V53-\$4,650 9301AD 130071888700001 (1300.00)LLA :

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. FINAL PAGE N00178-04-D-4030 N00178-04-D-4030-0012 89 325 of 363 UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411 ODC funding in support of BMDSES Mod 70 \$8,300 Mod 88 (\$1,000) Funding Doc:HQ0147860876-AA 9301BM 130074655200001 (3700.00)LLA : 5B 9780400 2520 SCS T09PF Y 18AT12 5G TFY181 971AB255HQ01 478649000400040604878 044411 ODC funding in support of BMDSES Mod 78 \$7,087 Mod 88 (\$3,700) Funding Doc: HQ0147864900-AA 9301BN 130074640700001 (1000.00)T.T.A : 7B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004733627 ODC funding in support of LCS Mod 79 \$1,000 Mod 88 (\$1,000) SCN OWLD: 02/29/2020 9301BP 130074714100001 (5006.00)LLA : 9B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004740704 ODC funding in support of LCS Mod 79 \$5,006 Mod 88 (\$5,006) SCN OWLD:12/31/2019 MOD 88 Funding 4650.00 Cumulative Funding 44293279.00 MOD 89 7301FM 130077174200001 47020.00 LLA : 4F 97-11X8242 2862 000 74622 0 065916 2D PJAS44 613880080LYJ Labor funding in support of SCTSS \$47,020. FMS CASE#: JA-P-LYJ. Funding Document Number #N0002419RX00292 7301FN 31900.00 130077119200001 LLA : 5F 1791611 8560 251 SH400 0 050120 2D 000000 A00004930208 Labor Funding in Support AWSES/V53 \$31,900. SCNOWLD: 9/30/2019 9301CA 130077174200001 500.00 LLA : 4F 97-11X8242 2862 000 74622 0 065916 2D PJAS44 613880080LYJ ODC Funding in Support of SCTSS \$500. FMS CASE: #JA-P-LYJ. Funding Document #N0002419RX00292 9301CB 130077119200001 2800.00 LLA : 5F 1791611 8560 251 SH400 0 050120 2D 000000 A00004930208 ODC funding in support of AWSES/V53. \$2,800. SCNOWLD: 9/30/2019 MOD 89 Funding 82220.00

Cumulative Funding 44375499.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the Performance Work Statement (PWS), the Government desires Key Personnel with the appropriate experience and professional qualifications. Key Personnel qualification levels are considered to be desired for those individuals whose resumes are submitted for evaluation with the proposal. All individuals performing under the key personnel labor categories are considered key. Resumes for any replacement of key personnel that are submitted following award shall have qualifications equal to or higher than the qualifications of the person to be replaced, as required by the clause entitled 5252.237-9106 - Substitution of Personnel. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed.

Education and professional qualifications include formal education degrees, honors, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the Contractor's qualifications and abilities to perform the order. For each Key Labor Category, formal education qualifications are cited, as appropriate to the requirements of the Labor Category, to establish professional credentials from which applied experience is founded. Additional degrees beyond those indicated for each category may be considered by the Government in lieu of experience depending on the field of study and the accreditation of the college/university. Alternatives to the formal education qualifications as stated in each labor category description will be considered by the Government. For experience, personnel with Fleet operational experience who are familiar with tactics, techniques, and procedures and operations are preferred.

Specialized experience is concurrent with the general experience requirements listed for each labor category.

H.1.1 DEFINITIONS

a) General Systems Engineering Combat Systems Experience – General systems engineering combat systems experience refers to prior experience in any of the following: combat systems requirements/concept development, combat systems design/engineering, combat system computer program development, combat system certification, combat system simulation engineering or combat system simulation computer program development.

b) Specific Experience – Specific experience is defined as those experiences defined in the PWS.

c) **Professional Development** - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

d) **Accumulation of Qualifying Experience** -All categories of experience may be accumulated concurrently. For example, if the candidate worked while going to school, the work and education time may be credited concurrently. One exception is in the area of specific experience and general combat system experience. Specific experience may count as general combat system experience, but general combat system experience may not count as specific experience. All experience must be clearly supported by the resume or it will be discounted during the evaluation.

H.1.2 KEY LABOR CATEGORY DESIRED QUALIFICATIONS

A degree and the following qualifications are desired for the Key Labor Categories:

a. Program Manager

Ten (10) years' experience in general Navy combat system and weapon system engineering, and

Seven (7) years specific experience with assignments in engineering development, test and evaluation, and lifetime support engineering phases applied to Navy systems and software engineering. This experience should be related to the management of the combat system computer programs and experience in program or project management on a major tactical system employing embedded computer technology, including POA&M, budgets, schedules, and resource allocations for subsystems or higher level of a naval weapons system.

The Program Manager requires the training, skills and experience necessary to conduct and coordinate contractual activities on a systems engineering contract. This is to include monitoring and reporting contract performance status and metrics, financial coordination and reporting, and the coordination of issuing and closing of Task/Delivery Orders. The Program Manager will have experience meeting deadlines and fiscal constraints while ensuring quality products. The Program Manager will have experience with job estimation activities along with implementation and achievement for individual tasks.

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b. Principal Systems Engineer

Fifteen (15) years general systems engineering combat system experience, as defined in Section H.1.1, and

Ten (10) years specific experience in one or more combat system programs and other Navy engineering initiatives.

c. Senior Systems Engineer

Ten (10) years general systems engineering combat system experience, as defined in Section H.1.1, and

Eight (8) years specific experience in one or more combat system programs and other Navy engineering initiatives.

d. Senior Software Engineer

Ten (10) years general software engineering in the areas of computer program development, and

Eight (8) years specific experience in Combat System software architecture design and development.

e. Lead Software Engineer

Seven (7) years general software engineering in the areas of computer program development and Combat System software architecture design and development of Navy combat systems.

H.1.3 NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS

In order to provide additional clarification to the Performance Work Statement, minimum qualifications are provided for non-key personnel. The contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to this order, the contractor shall provide written certification stating the individual's name, labor category, and certification that the individual meets or exceeds the minimum qualifications of the labor category. This written certification shall be made by email to the Contract Specialist and the COR.

a. Systems Engineer

Seven (7) years general Navy combat system and weapon systems engineering, as defined above in Section H.1.1, and

Five (5) years specific experience in one or more combat system programs.

b. Software Engineer

Five (5) years general software engineering in the areas of computer program development and Combat System software architecture design and development of Navy combat systems.

c. Junior Engineer

Three (3) years general experience in the General Systems and Software Engineering discipline.

d. Computer Technician

Five (5) years' experience in computer hardware configuration and installation, including combat system specific experience. Experience in network hook up and configuration and hardware diagnostics and trouble shooting is desired.

H.2 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualification s of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitation the substitution; (2) a complete resume of the proposed substitute; (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

H.3 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement Resumed Key Personnel shall be submitted via email. E-mail submissions shall be made simultaneously to the Contract Specialist, COR, and the Alternate COR. Electronic notification via e-mail from the Contracting Officer will serve as written approval/disapproval. This approval is required before an individual may begin charging to the Task Order.

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(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

(d) TRIPWIRE NOTIFICATION. If the employee is a current employee of the contractor (or a subcontractor), the fully burdened hourly rate that will be invoiced under the Task Order shall be provided. If the labor rate to be invoiced for the individual will exceed any Navy labor rate tripwire for service contracts in effect at time of the request for approval, the Contractor shall fully justify why the proposed individual is required for contract performance and the specific benefit to be derived from the individual's addition to the Task Order.

H.4 RESUME FORMAT AND CONTENT REQUIREMENTS

RESUME FORMAT AND CONTENT: In order to facilitate evaluation, all resumes shall contain the following minimum information:

Complete Name

Task Order Labor Category

Percentage of time to be allocated to this effort

Current level of security clearance level per JPAS (identify if interim or final)

Current work location and planned work location upon award of this Task Order.

If the individual is key on another contract with a period of performance that will overlap this requirement, note plans to satisfy both contracts if the Offeror is selected for award.

Chronological Work History/Experience Show experience and date(s) as follows:

(a) Employer: Dates (month/year); Title(s) held

(b) Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e., Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with desired experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

(c) Phrases such as "assisted with", "participated in", or "supported" are UNACCEPTABLE except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will NOT be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

(d) Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

(e) Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

(f) All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

(g) Gaps in experience shall be avoided.

(h) PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform under the Task Order. For education and training, the following format is preferred:

Academic: Degree(s); Date(s); Institution; Major/Minor

Non-Academic: Course title, date(s), approximate length

Professional licenses and certifications. Note the date obtained for each, as well as the date when each

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license/certification requires renewal.

(i) Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation **N00024-15-R-3044** by (**insert Offeror's company name**) and intend to make myself available to work under any resultant contract to the extent proposed.

Employee Signature and Date

Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered. The employee certification shall not be dated earlier than the issue date of this solicitation.

(k) If the employee is not a current employee of the offeror (or a proposed subcontractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

H.5 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

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

H.6 Ddl-H40 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

CLIN	Total CPIF	Funding this Mod	Previous Funding	Total Funded	Amount Unfunded	Total Hours Funded
Base						
7000						
7050						
7001						
7002						
9000						
9001						
9050						
Total Base						
Option 1						
7101						
9101						
Total Option 1						
Option 2						
7201						
9201						

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Total Option 2			
Award Term 1			
7301			
9301			
Total Award			
Term 1			
Option 4			
7400			
9400			
Total Option 4			
Total Contract			

H.7 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

CLIN	соѕт	INCENTIVE FEE	TOTAL CPIF	Estimated Date to Fund Thru
Base*				
7000				
7050				
7001				
7002				
9000				
9001				
9050				
Total Base				
Option 1*				
7101				
9101				
Total Option 1				
Option 2*				
7201				
9201				
Total Option 2				
Award Term 1				
7301				
9301				
Total Award				
Term 1				
Award Term 2				
7400				
9400				
Total Award				
Term 2				
Total Contract				

*Incentive Fee Finalized

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H.8 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

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

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

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

H.9 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order:

(a) Annual Labor Escalation:

(b) Maximum Pass-Thru Rate:

(c) Lower Target, Maximum and/or Minimum Fee rates than those reflected in the solicitation

(d) Other:

(e) The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by avoiding second tier subcontractors/consultants during performance and where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of:

The prime contractor's pass-thru rate under this order or

The subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

H.10 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

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

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

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

P.O. Box 8000

Corona, CA 92878-8000

Phone: (951) 898-3207

FAX: (951) 898-3250

Internet: http://www.gidep.org

H.11 NOTIFICATION OF CHANGES (CT) (JAN 1983)

(a) Definitions. As used in this requirement, the term "Contracting Officer" does not include any representative of the Contracting Officer whether or not such representative is acting within the scope of his authority nor does it include any

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other individuals or activities that in any way communicate with the Contractor. As used in this requirement, the term "conduct" includes both actions and failures to act, and includes the furnishing of, or the failure to furnish, any item under any requirement of this contract.

(b) Notice. The primary purpose of this requirement is to obtain prompt reporting of any conduct which the Contractor considers would constitute or would require a change to this contract. The parties acknowledge that proper administration of this contract requires that potential changes be identified and resolved as they arise. Therefore, except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer of any conduct which the Contractor considers would constitute or would require a change to this contract/task order. Such notice shall be provided promptly, and in any event within thirty (30) calendar days from the date the Contractor identifies any such conduct. The Notice shall be written and shall state, on the basis of the most accurate information available to the Contractor:

(i) The date, nature, and circumstances of the conduct regarded as a change;

(ii) The name, function, and activity of the individuals directly involved in or knowledgeable about such conduct;

(iii) The identification of any documents and the substance of any oral communication involved in such conduct;

(iv) The particular elements of contract performance for which the Contractor might seek an equitable adjustment under this requirement, including:

(1) What performance or what ship(s) have been or might be affected by the potential change;

(2) To the extent practicable, labor or materials or both which have been or might be added, deleted, or wasted by the potential change;

(3) To the extent practicable, the Contractor's preliminary order of magnitude estimate of cost and schedule effect of the potential change; and

(4) What and in what manner are the particular technical requirements or contract requirements regarded as changed.

(c) Continued Performance. Except as provided in paragraph (f) below, following submission of notice, the Contractor shall take no action to implement a potential change until advised by the Contracting Officer in writing as provided in (d) below, unless the potential change was previously directed by the Contracting Officer, in which case the Contractor shall conform therewith. Nothing in this paragraph (c) shall excuse the Contractor from proceeding with contract work other than implementation of the potential change or from proceeding in accordance with directions issued by the Contracting Officer.

(d) Government Response. The Contracting Officer shall promptly, and in any event within twenty-one (21) calendar days after receipt of Notice, respond thereto in writing. In such response, the Contracting Officer shall either:

(i) Confirm that the conduct of which the Contractor gave notice would constitute a change, and when necessary, direct the mode of further performance, or;

(ii) Countermand any conduct regarded by the Contractor as a change, or;

(iii) Deny that the conduct of which the Contractor gave notice would constitute a change and, when necessary, direct the mode of further performance, or;

(iv) In the event the Contractor's notice information is inadequate to take a decision under (i), (ii), or (iii) above, advise the Contractor what additional information is required. Failure of the Government to respond within the time required above shall be deemed a countermand under (d)(ii).

(e) Equitable Adjustments. Equitable adjustments for changes confirmed or countermanded by the Contracting Officer shall be made in accordance with the clause of this contract entitled "CHANGES", or any other requirement of this contract which provides for an equitable adjustment.

(f) Special Procedures. Paragraph (c) provides that the Contractor is to take no action to implement a potential change pending the Contracting Officer's response to the Contractor's notice of the potential change, except where specifically directed by the Contracting Officer. In special situations, however, where

(1) The circumstances do not allow sufficient time to notify the Contracting Officer of the facts prior to the need to proceed with the work, and;

(2) The work must proceed to avoid hazards to personnel or property or to avoid additional cost to the Government, the Contractor may proceed with work in accordance with the potential change. In such special situations, the Contractor

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shall advise the Contracting Officer in writing within ten (10) days of the conduct giving rise to the potential change that the Contractor has proceeded and shall describe the nature of the special situation which required proceeding prior to notification. Within thirty (30) calendar days of the conduct giving rise to the potential change, the Contractor shall provide notice as required in (b) above. The Contracting Officer shall respond as set forth in (d) above. If the Contracting Officer determines that the conduct constitutes a change and countermands it, the Contractor shall be entitled to an equitable adjustment for performance in accordance with that change prior to the countermand including performance resulting from the countermand.

(g) When the Contractor identifies any conduct which may result in delay of delivery/performance, the Contractor shall promptly so inform the Contracting Officer thereof prior to providing the notice required by paragraph (b) above.

(h) Despite good faith best efforts, occasions may arise in which the Contractor does not provide notice within the time periods specified in paragraphs (b) and (f) above. Accordingly, prior to the end of each quarter of the first and third quarters of each calendar year through the period of performance of this contract, beginning with the **third** quarter of **2015** the Contractor shall deliver to the Government an executed bilateral contract modification, covering the six month period of time ending with the second and fourth quarters, respectively, of the preceding year, with such specific exceptions, if any, as are identified by the Contractor. If the Contractor cites specific exceptions to the release, the Contractor shall concurrently provide the Contracting Officer with notice, containing the information set forth in paragraph (b) of this requirement, for each item excepted from the release. However, the release required by this requirement shall not make unallowable any costs which are otherwise allowable under any other requirement of this contract.

Within sixty (60) days of receipt of the release, the Contracting Officer shall sign and return a copy of the release to the Contractor. If the Contracting Officer fails to execute and return the release within the required time, then the release shall be deemed to be void and of no effect for the period involved.

(i) If the release in accordance with paragraph (h) above is not provided to the Government by the Contractor in the time required, the Contracting Officer may execute the release as set forth below and send it to the Contractor. If the Contractor fails to execute the release and return it to the Government (with any specific exceptions) within sixty (60) days of receipt thereof, the required release shall then be deemed effective as if signed by the Contractor.

H.12 LABOR TRIPWIRE JUSTIFICATION

(a) The Contractor shall advise the COR and the Contract Specialist, by email, if the pending addition of any individual (Key or non-Key) will be at a fully burdened average labor rate (including pass-through and/or target fee) that exceeds the labor tripwire amount. The Contractor shall not proceed with the addition until the contractor is advised by the Contract Specialist that the request has been approved by the Contracting Officer.

(b) The Contractor's request shall include: the proposed individual's resume, labor hourly rate build-up, labor hours per work year, detailed justification for the addition of the particular individual based on his/her technical expertise and projected technical impact on the Task Order. If the individual is a subcontractor or consultant, the rate build-up shall include the prime contractor's pass through rate.

(c) Currently, a fully burdened average labor rate of \$156/hour or greater, regardless of the number of labor hours the proposed individual (prime, subcontractor, or consultant) will work, requires approval. The contractor will be advised of any changes to this tripwire level that occur during performance. A Fully Burdened Average Labor Rate of \$156/hour or greater shall require the COR and the PCO's review and written approval.

H.13 5252.216-9122 LEVEL OF EFFORT - ALTERNATE1 (MAY 2010)

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

Period/CLIN	Total Labor Hours	Compensated	Uncompensated
Base Period/ 7000*			
Base Period/ 7001*			
Base Period/ 7002*			
Base Period/ 7050*			

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Base Total*		
Option 1/7101*		
Option 2/7201*		
Award Term		
1/7301		
Award Term		
2/7400		
Total Hours		

*Incentive Fee Finalized

(a) Of the total man-hours of direct labor set forth above, it is estimated that_man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Times Accounting (TTA) efforts are included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

(f) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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

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

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

H.14 eCRAFT LABOR CATEGORY CROSSWALK

The Contractor shall utilize the below Labor Categories as part of the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) report submittal in accordance with C.39. This table identifies the Task Order Labor Category, as well as, the corresponding eCRAFT Labor Category and worksite for reporting purposes.

Task Order Labor Category	eCRAFT Labor Category Title	Worksite
Program Manager	MANAGER, PROGRAM/PROJECT II MANP2	KR-SITE
Principal Systems Engineer	ENGINEER, SYSTEMS IV ESY4	KR-SITE
Senior Systems Engineer	ENGINEER, SYSTEMS IV ESY4	KR-SITE
Senior Software Engineer	ENGINEER, COMPUTER IV EC4	KR-SITE
Lead Software Engineer	ENGINEER, COMPUTER III EC3	KR-SITE
Systems Engineer	ENGINEER, SYSTEMS III ESY3	KR-SITE
Software Engineer	ENGINEER, COMPUTER II EC2	KR-SITE
Junior Engineer	ENGINEER, COMPUTER I EC1	KR-SITE
Computer Technician	TECHNICIAN, ENGINEERING III 30083	KR-SITE
Management & Support	ACQUISITION MANAGEMENT SUPPORT II AMS2	KR-SITE

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.203-16	Preventing Personal Conflicts of Interest	Dec-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	Jan-17
52.204-2	Security Requirements	Aug-96
52.204-6	Unique Entity Identifier	Oct-16
52.204-9	Personal Identity Verification of Contractor Personnel	Jan-11
52.204-12	Unique Entity Identifier Maintenance	Oct-16
52.207-3	Right of First Refusal of Employment	May-06
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data - Modifications	Oct-10
52.216-8	Fixed Fee	Jun-11
52.219-6	Notice of Total Small Business Set-Aside	Nov-11
52.219-11	Special 8(a) Contract Conditions	Jan-17
52.219-14	Limitations on Subcontracting	Jan-17
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	Dec-10
52.222-50	Combating Trafficking in Persons	Mar-15
52.224-1	Privacy Act Notification	Apr-84
52.224-2	Privacy Act	Apr-84
52.232-39	Unenforceability of Unauthorized Obligations	Jun-13
52.232-40	Providing Accelerated Payments to Small Business Sub-contractors	Dec-13
52.233-3	Protests After Award, Alt I (1985)	Aug-96
52.237-2	Protection of Government Buildings, Equipment and Vegetation	Apr-84
52.243-7	Notification of Changes	Jan-17
52.245-1	Government Property	Apr-12
52.245-9	Use and Charges	Apr-12
252.203-7003	Agency Office of the Inspector General	Jan-12
252.204-7005	Oral Attestation of Security Responsibilities	Nov-01
252.204-7000	Disclosure of Information	Oct-16
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	Oct-16
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Oct-16

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252.204-7015	Disclosure of Information to Litigation Support Contractors	May-16
252.211-7007	Reporting of Government-Furnished Property	Aug-12
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors	Jan-18
252.227-7013	Rights in Technical Data - Noncommercial Items	Feb-14
252.245-7001	Tagging, Labeling, and Marking of Government- Furnished Property	Apr-12
252.245-7002	Reporting Loss of Government Property	Apr-12
252.245-7003	Contractor Property Management System Administration	Apr-12
252.245-7004	Reporting, Reutilization, and Disposal	Sep-16

All clauses in the offerors MAC contract apply to this Task Order, as applicable.

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

CLAUSES INCORPORATED BY FULL TEXT 52.216-10 -- INCENTIVE FEE (JUN2011)

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

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

- (1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.
- (2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.
- (c) Withholding of payment.
 - (1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.
 - (2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total incentive fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the

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submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments*. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract. (e) *Fee payable*.

- (1) The fee payable under this contract shall be the target fee increased by for every dollar that the total allowable cost is less than the target cost or decreased by for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than or less than of the target cost.
- (2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --
 - (i) Payments made under assignments; or
 - (ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.
- (3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.
- (4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of--
 - (i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;
 - (ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
 - (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
 - (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
 - (v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
 - (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
 - (5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

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

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

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

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

ITEMS	LATEST OPTION EXERCISE DATA
7100, 7199, 9100	No later than 12 months after the Task Order
	Award date
7200, 7299, 9200	No later than 24 months after the Task Order
	Award date
7300, 7399, 9300	No later than 36 months after the Task Order
	Award date
7400, 7499, 9400	No later than 48 months after the Task Order
	Award date

(b) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)

(a) The Contractor shall not publish or disclose in any manner, without the Contracting Officer's written consent, the details of any safeguards either designed or developed by the Contractor under this contract or otherwise provided by the Government.-

(b) To the extent required to carry out a program of inspection to safeguard against threats and hazards to the security, integrity, and confidentiality of Government data, the Contractor shall afford the Government access to the Contractor's facilities, installations, technical capabilities, operations, documentation, records, and databases. – (c) If new or unanticipated threats or hazards are discovered by either the Government or the Contractor, or if existing safeguards have ceased to function, the discoverer shall immediately bring the situation to the attention of the other party.

252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FORIEGN MILITARY SALES (APR 2003) (a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to—

(1) A bona fide employee of the Contractor; or

(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

- (1) For sales to the Government(s) of **TBD**, contingent fees in any amount.
- (2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees

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exceeding \$50,000 per foreign military sale case.

252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (FEB 2014)

(a) Definitions. As used in this clause—

(1) "Computer data base" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) "Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer softwaredocumentation.

(4) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) "Covered Government support contractor" means a contractor (other than a litigation support contractor covered by <u>252.204-7014</u>) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor—

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(6) "Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(7) "Developed" means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(8) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

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(9) "Developed exclusively with government funds" means development was not accomplished exclusively or partially at private expense.

(10) "Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) "Form, fit, and function data" means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(12) "Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(13) "Government purpose rights" means the rights to-

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(14) "Limited rights" means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if—

(i) The reproduction, release, disclosure, or use is-

(A) Necessary for emergency repair and overhaul; or

(B) A release or disclosure to-

(1) A covered Government support contractor in performance of its covered Government support contract for use, modification, reproduction, performance, display, or release or disclosure to a person authorized to receive limited rights technical data; or

(2) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(ii) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iii) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(15) "Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(16) "Unlimited rights" means rights to use, modify, reproduce, perform, display, release,

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or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in technical data*. The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) Unlimited rights. The Government shall have unlimited rights in technical data that are—

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with—

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data—

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of

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the items, components, or processes or creation of the data described in paragraph (b)(2)(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless—

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at <u>227.7103-7</u> of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) *Limited rights*.

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data—

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data.

(iv) The Contractor acknowledges that—

(A) Limited rights data are authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions as identified in the limited rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such data, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and

(D) Any such non-disclosure agreement shall address the restrictions on the

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covered Government support contractor's use of the limited rights data as set forth in the clause at <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government- Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(4) *Specifically negotiated license rights*. The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights than are enumerated in paragraph (a)(14) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) *Prior government rights*. Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless—

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) *Release from liability*. The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(14) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) *Contractor rights in technical data*. All rights not granted to the Government are retained by the Contractor.

(d) *Third party copyrighted data*. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) Identification and delivery of data to be furnished with restrictions on use, release, or disclosure.

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

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The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted—

Technical Data			Name of Person
to be Furnished	Basis for	Asserted Rights	Asserting
With	Assertion**	Category***	Restrictions****
Restrictions*			
(LIST)	(LIST)	(LIST)	(LIST)

*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process.

**Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date Printed Name and Title	
Signature	

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) *Marking requirements*. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) *General marking instructions*. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of

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technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) *Government purpose rights markings*. Data delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No.	
Contractor Name	
Contractor Address	
Expiration Date	

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data—Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) *Limited rights markings*. Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend

LIMITED RIGHTS

Contract No.	
Contractor Name	
Contractor Address	

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No.____(Insert contract number)____, License No.____(Insert license identifier)____. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) *Pre-existing data markings*. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still

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applicable, the Contractor may mark such data with the appropriate restrictive legend for which the data qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) *Contractor procedures and records*. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data with other than unlimited rights, shall—

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) Removal of unjustified and nonconforming markings.

(1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this clause of this contract, a restrictive marking is determined to be unjustified.

(2) *Nonconforming technical data markings*. A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) *Relation to patents*. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in technical data.

(1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when—

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause—

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.
 (b) Applies bility to subcontractors on supplies.

(k) Applicability to subcontractors or suppliers.

(1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

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(2) Whenever any technical data for noncommercial items, or for commercial items developed in any part at Government expense, is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, including subcontracts or other contractual instruments for commercial items, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. This clause will govern the technical data pertaining to noncommercial items or to any portion of a commercial item that was developed in any part at Government expense, and the clause at 252.227-7015 will govern the technical data pertaining to any portion of a commercial item that was developed exclusively at private expense. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligation to the Government.

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014)

(a) Definitions. As used in this clause—

(1) "Commercial computer software" means software developed or regularly used for non-governmental purposes which—

(i) Has been sold, leased, or licensed to the public;

(ii) Has been offered for sale, lease, or license to the public;

(iii) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or (iv) Satisfies a criterion expressed in paragraph (a)(1)(i), (ii), or (iii) of this clause and would require only minor modification to meet the requirements of this contract.

(2) "Computer database" means a collection of recorded data in a form capable of being processed by a computer. The term does not include computer software.

(3) "Computer program" means a set of instructions, rules, or routines, recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(4) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.

(5) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software. (6) "Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or

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effort), provided that the contractor-

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and (ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(7) "Developed" means that—

(i) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;

(ii) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or

(iii) Computer software documentation required to be delivered under a contract has been

written, in any medium, in sufficient detail to comply with requirements under that contract. (8) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) "Developed exclusively with government funds" means development was not accomplished exclusively or partially at private expense.

(10) "Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) "Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation for commercial purposes or authorize others to do so.

(12) "Government purpose rights" means the rights to-

(i) Use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation within the Government without restriction; and

(ii) Release or disclose computer software or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose the software or documentation for United States government purposes.

(13) "Minor modification" means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.

(14) "Noncommercial computer software" means software that does not qualify as commercial

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computer software under paragraph (a)(1) of this clause.

(15) "Restricted rights" apply only to noncommercial computer software and mean the Government's rights to—

(i) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(ii) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

(iii) Make the minimum number of copies of the computer software required for safekeeping (archive), backup, or modification purposes;

(iv) Modify computer software provided that the Government may-

(A) Use the modified software only as provided in paragraphs (a)(15)(i) and (iii) of this clause; and

(B) Not release or disclose the modified software except as provided in paragraphs (a)(15)(ii),(v), (vi) and (vii) of this clause;

(v) Permit contractors or subcontractors performing service contracts (see 37.101 of the Federal Acquisition Regulation) in support of this or a related contract to use computer software to diagnose and correct deficiencies in a computer program, to modify computer software to enable a computer program to be combined with, adapted to, or merged with other computer programs or when necessary to respond to urgent tactical situations, provided that—

(A) The Government notifies the party which has granted restricted rights that a release or disclosure to particular contractors or subcontractors was made;

(B) Such contractors or subcontractors are subject to the use and non-disclosure agreement at <u>227.7103-7</u> of the Defense Federal Acquisition Regulation Supplement (DFARS) or are Government contractors receiving access to the software for performance of a Government contract that contains the clause at DFARS <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends; (C) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and (D) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iii) of this clause; (vi) Permit contractors or subcontractors performing emergency repairs or overhaul of items or components of items procured under this or a related contract to use the computer software when necessary to perform the repairs or overhaul, or to modify the computer software to reflect the repairs or overhaul made, provided that—

(A) The intended recipient is subject to the use and non-disclosure agreement at DFARS <u>227.7103-7</u> or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(B) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(C) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iii) of this clause; and (vii) Permit covered Government support contractors in the performance of covered Government support contracts that contain the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, to use, modify, reproduce, perform, display, or release or disclose the computer software to a person authorized to receive restricted rights computer software, provided that—

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(A) The Government shall not permit the covered Government support contractor to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(B) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iv) of this clause. (16) "Unlimited rights" means rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in computer software or computer software documentation*. The Contractor grants or

shall obtain for the Government the following royalty free, world-wide, nonexclusive,

irrevocable license rights in noncommercial computer software or computer software

documentation. All rights not granted to the Government are retained by the Contractor.

(1) Unlimited rights. The Government shall have unlimited rights in—

(i) Computer software developed exclusively with Government funds;

(ii) Computer software documentation required to be delivered under this contract;

(iii) Corrections or changes to computer software or computer software documentation furnished to the Contractor by the Government;

(iv) Computer software or computer software documentation that is otherwise publicly available or has been released or disclosed by the Contractor or subcontractor without restriction on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the software to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(v) Computer software or computer software documentation obtained with unlimited rights under another Government contract or as a result of negotiations; or

(vi) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract thereunder with—

(A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.

(2) Government purpose rights.

(i) Except as provided in paragraph (b)(1) of this clause, the Government shall have government purpose rights in computer software developed with mixed funding.

(ii) Government purpose rights shall remain in effect for a period of five years unless a different period has been negotiated. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the computer software or computer software

documentation. The government purpose rights period shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the computer software.

(iii) The Government shall not release or disclose computer software in which it has government purpose rights to any other person unless—

(A) Prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at DFARS <u>227.7103-7</u>; or

(B) The recipient is a Government contractor receiving access to the software or documentation for performance of a Government contract that contains the clause at DFARS <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends.

(3) Restricted rights.

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(i) The Government shall have restricted rights in noncommercial computer software required to be delivered or otherwise provided to the Government under this contract that were developed exclusively at private expense.

(ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in noncommercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All noncommercial computer software in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract (see paragraph (b)(4) of this clause). The license shall enumerate the additional rights granted the Government.

(iii) The Contractor acknowledges that—

(A) Restricted rights computer software is authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions, as identified in the restricted rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such software, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(4) Specifically negotiated license rights.

(i) The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in computer software, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights in computer software than are enumerated in paragraph (a)(15) of this clause or lesser rights in computer software documentation than are enumerated in paragraph (a)(14) of the Rights in Technical Data--Noncommercial Items clause of this contract.

(ii) Any rights so negotiated shall be identified in a license agreement made part of this contract.
(5) *Prior government rights*. Computer software or computer software documentation that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless—

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) *Release from liability*. The Contractor agrees to release the Government from liability for any release or disclosure of computer software made in accordance with paragraph (a)(15) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the software,

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and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor software marked with restrictive legends.

(c) *Rights in derivative computer software or computer software documentation.* The Government shall retain its rights in the unchanged portions of any computer software or computer software documentation delivered under this contract that the Contractor uses to prepare, or includes in, derivative computer software or computer software documentation.
(d) *Third party copyrighted computer software or computer software documentation.* The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted computer software or computer software or documentation in the software or documentation to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable software or documentation of the appropriate scope set forth in paragraph (b) of this clause, and prior to delivery of such—

(1) Computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer; or (2) Computer software documentation, has affixed to the transmittal document a statement of the license rights obtained.

(e) Identification and delivery of computer software and computer software documentation to be furnished with restrictions on use, release, or disclosure.

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure is identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any software with restrictive markings unless the software is listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software should be restricted:

Computer Software			Name of Person
to be Furnished	Basis for	Asserted Rights	Asserting
With Restrictions*	Assertion**	Category***	Restrictions****
(LIST)	(LIST)	(LIST)	(LIST)

*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software. **Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., restricted or government purpose rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

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Date Printed Name and Title

Signature

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Asserted Restrictions—Computer Software clause of this contract.

(f) *Marking requirements*. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software by marking the deliverable software or documentation subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the restricted rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) *General marking instructions*. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or software storage container and each page, or portions thereof, of printed material containing computer software for which restrictions are asserted. Computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. However, instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, shall not be inserted in software that will or might be used in combat or situations that simulate combat conditions, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of computer software or any portions thereof subject to asserted restrictions, shall also reproduce the asserted restrictions.

(2) *Government purpose rights markings*. Computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No. Contractor Name Contractor Address

Expiration Date

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(2) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of the software or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(1) Restricted rights markings. Software delivered or otherwise furnished to the Government with

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restricted rights shall be marked with the following legend:

RESTRICTED RIGHTS

Contract No. Contractor Name Contractor Address

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(3) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Computer software or computer software documentation in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No.____(Insert contract number)____, License No.____(Insert license identifier)____. Any reproduction of computer software, computer software documentation, or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) *Pre-existing markings*. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, release, perform, display, or disclose computer software or computer software documentation and those restrictions are still applicable, the Contractor may mark such software or documentation with the appropriate restrictive legend for which the software qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) *Contractor procedures and records*. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver computer software or computer software documentation with other than unlimited rights, shall—

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on computer software or computer software documentation delivered under this contract.

(h) Removal of unjustified and nonconforming markings.

(1) Unjustified computer software or computer software documentation markings. The rights and obligations of the parties regarding the validation of restrictive markings on computer software or computer software documentation furnished or to be furnished under this contract are contained in the Validation of Asserted Restrictions--Computer Software and the Validation of

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Restrictive Markings on Technical Data clauses of this contract, respectively. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures of those clauses, a restrictive marking is determined to be unjustified.

(2) Nonconforming computer software or computer software documentation markings. A nonconforming marking is a marking placed on computer software or computer software documentation delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Asserted Restrictions--Computer Software or the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contractor fails to remove or correct such markings within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming markings.

(i) *Relation to patents*. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in computer software or computer software documentation.

(1) The Contractor shall not charge to this contract any cost, including but not limited to license fees, royalties, or similar charges, for rights in computer software or computer software documentation to be delivered under this contract when—

(i) The Government has acquired, by any means, the same or greater rights in the software or documentation; or

(ii) The software or documentation are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause—

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier computer software or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and
(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the software or documentation will be delivered.

(k) Applicability to subcontractors or suppliers.

(1) Whenever any noncommercial computer software or computer software documentation is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in its subcontracts or other contractual instruments, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher tier subcontractor's or supplier's rights in a subcontractor's or supplier's computer software or computer software documentation.

(2) The Contractor and higher tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in computer software or computer software documentation from their subcontractors or suppliers.

(3) The Contractor shall ensure that subcontractor or supplier rights are recognized and protected in the identification, assertion, and delivery processes required by paragraph (e) of this clause.(4) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in computer software or computer software documentation as an excuse for failing to satisfy its contractual obligation to the Government.

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252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS—COMPUTER SOFTWARE (SEP 2011)

(a) Definitions.

(1) As used in this clause, unless otherwise specifically indicated, the term "Contractor" means the Contractor and its subcontractors or suppliers.

(2) Other terms used in this clause are defined in the Rights in Noncommercial Computer

Software and Noncommercial Computer Software Documentation clause of this contract. (b) *Justification*. The Contractor shall maintain records sufficient to justify the validity of any markings that assert restrictions on the Government's rights to use, modify, reproduce, perform, display, release, or disclose computer software delivered or required to be delivered under this contract and shall be prepared to furnish to the Contracting Officer a written justification for such restrictive markings in response to a request for information under paragraph (d) or a challenge under paragraph (f) of this clause.

(c) *Direct contact with subcontractors or suppliers*. The Contractor agrees that the Contracting Officer may transact matters under this clause directly with subcontractors or suppliers at any tier who assert restrictions on the Government's right to use, modify, reproduce, release, perform, display, or disclose computer software. Neither this clause, nor any action taken by the Government under this clause, creates or implies privity of contract between the Government and the Contractor's subcontractors or suppliers.

(d) Requests for information.

(1) The Contracting Officer may request the Contractor to provide sufficient information to enable the Contracting Officer to evaluate the Contractor's asserted restrictions. Such information shall be based upon the records required by this clause or other information reasonably available to the Contractor.

(2) Based upon the information provided, if the-

- (i) Contractor agrees that an asserted restriction is not valid, the Contracting Officer may-
 - (A) Strike or correct the unjustified marking at the Contractor's expense; or
 - (B) Return the computer software to the Contractor for correction at the Contractor's expense. If the Contractor fails to correct or strike the unjustified restriction and return the corrected software to the Contracting Officer within sixty (60) days following receipt of the software, the Contracting Officer may correct or strike the markings at that Contractor's expense.
- (ii) Contracting Officer concludes that the asserted restriction is appropriate for this contract, the Contracting Officer shall so notify the Contractor in writing.

(3) The Contractor's failure to provide a timely response to a Contracting Officer's request for information or failure to provide sufficient information to enable the Contracting Officer to evaluate an asserted restriction shall constitute reasonable grounds for questioning the validity of an asserted restriction.

(e) Government right to challenge and validate asserted restrictions.

(1) The Government, when there are reasonable grounds to do so, has the right to review and challenge the validity of any restrictions asserted by the Contractor on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software delivered, to be delivered under this contract, or otherwise provided to the Government in the performance of this contract. Except for software that is publicly available, has been furnished to the Government without restrictions, or has been otherwise made available without restrictions, the Government may exercise this right only within three years after the date(s) the software is delivered or otherwise furnished to the Government, or three years following final payment

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under this contract, whichever is later.

(2) The absence of a challenge to an asserted restriction shall not constitute validation under this clause. Only a Contracting Officer's final decision or actions of an agency Board of Contract Appeals or a court of competent jurisdiction that sustain the validity of an asserted restriction constitute validation of the restriction.

(f) *Major systems*. When the Contracting Officer challenges an asserted restriction regarding noncommercial computer software for a major system or a subsystem or component thereof on the basis that the computer software was not developed exclusively at private expense, the Contracting Officer will sustain the challenge unless information provided by the Contractor or subcontractor demonstrates that the computer software was developed exclusively at private expense.

(g) Challenge procedures.

(1) A challenge must be in writing and shall—

(i) State the specific grounds for challenging the asserted restriction;

(ii) Require the Contractor to respond within sixty (60) days;

(iii) Require the Contractor to provide justification for the assertion based upon records kept in accordance with paragraph (b) of this clause and such other documentation that are reasonably available to the Contractor, in sufficient detail to enable the Contracting Officer to determine the validity of the asserted restrictions; and

(iv) State that a Contracting Officer's final decision, during the three-year period preceding this challenge, or action of a court of competent jurisdiction or Board of Contract Appeals that sustained the validity of an identical assertion made by the Contractor (or a licensee) shall serve as justification for the asserted restriction.

(2) The Contracting Officer shall extend the time for response if the Contractor submits a written request showing the need for additional time to prepare a response.

(3) The Contracting Officer may request additional supporting documentation if, in the Contracting Officer's opinion, the Contractor's explanation does not provide sufficient evidence to justify the validity of the asserted restrictions. The Contractor agrees to promptly respond to the Contracting Officer's request for additional supporting documentation.

(4) Notwithstanding challenge by the Contracting Officer, the parties may agree on the disposition of an asserted restriction at any time prior to a Contracting Officer's final decision or, if the Contractor has appealed that decision, filed suit, or provided notice of an intent to file suit, at any time prior to a decision by a court of competent jurisdiction or Board of Contract Appeals.
(5) If the Contractor fails to respond to the Contracting Officer's request for information or additional information under paragraph (g)(1) of this clause, the Contracting Officer shall issue a final decision, in accordance with paragraph (f) of this clause and the Disputes clause of this contract, pertaining to the validity of the asserted restriction.

(6) If the Contracting Officer, after reviewing the written explanation furnished pursuant to paragraph (f)(1) of this clause, or any other available information pertaining to the validity of an asserted restriction, determines that the asserted restriction has—

(i) Not been justified, the Contracting Officer shall issue promptly a final decision, in accordance with the Disputes clause of this contract, denying the validity of the asserted restriction; or

(ii) Been justified, the Contracting Officer shall issue promptly a final decision, in accordance with the Disputes clause of this contract, validating the asserted restriction.

(7) A Contractor receiving challenges to the same asserted restriction(s) from more than one Contracting Officer shall notify each Contracting Officer of the other challenges. The notice

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shall also state which Contracting Officer initiated the first in time unanswered challenge. The Contracting Officer who initiated the first in time unanswered challenge, after consultation with the other Contracting Officers who have challenged the restrictions and the Contractor, shall formulate and distribute a schedule that provides the Contractor a reasonable opportunity for responding to each challenge.

(h) Contractor appeal? Government obligation.

(1) The Government agrees that, notwithstanding a Contracting Officer's final decision denying the validity of an asserted restriction and except as provided in paragraph (h)(3) of this clause, it will honor the asserted restriction—

(i) For a period of ninety (90) days from the date of the Contracting Officer's final decision to allow the Contractor to appeal to the appropriate Board of Contract Appeals or to file suit in an appropriate court;

(ii) For a period of one year from the date of the Contracting Officer's final decision if, within the first ninety (90) days following the Contracting Officer's final decision, the Contractor has provided notice of an intent to file suit in an appropriate court; or

(iii) Until final disposition by the appropriate Board of Contract Appeals or court of competent jurisdiction, if the Contractor has:

(A) appealed to the Board of Contract Appeals or filed suit an appropriate court within ninety (90) days; or

(B) submitted, within ninety (90) days, a notice of intent to file suit in an appropriate court and filed suit within one year.

(2) The Contractor agrees that the Government may strike, correct, or ignore the restrictive markings if the Contractor fails to—

(i) Appeal to a Board of Contract Appeals within ninety (90) days from the date of the Contracting Officer's final decision;

(ii) File suit in an appropriate court within ninety (90) days from such date; or

(iii) File suit within one year after the date of the Contracting Officer's final decision if the

Contractor had provided notice of intent to file suit within ninety (90) days following the date of the Contracting Officer's final decision.

(3) The agency head, on a nondelegable basis, may determine that urgent or compelling circumstances do not permit awaiting the filing of suit in an appropriate court, or the rendering of a decision by a court of competent jurisdiction or Board of Contract Appeals. In that event, the agency head shall notify the Contractor of the urgent or compelling circumstances. Notwithstanding paragraph (h)(1) of this clause, the Contractor agrees that the agency may use, modify, reproduce, release, perform, display, or disclose computer software marked with

(i) government purpose legends for any purpose, and authorize others to do so; or

(ii) restricted or special license rights for government purposes only. The Government agrees not to release or disclose such software unless, prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at <u>227.7103-7</u> of the Defense Federal Acquisition Regulation Supplement (DFARS), or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS <u>252.227-7025</u>, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The agency head's determination may be made at any time after the date of the Contracting Officer's final decision and shall not affect the Contractor's right to damages against the United States, or other relief provided by law, if its asserted restrictions are ultimately upheld.

(i) *Final disposition of appeal or suit*. If the Contractor appeals or files suit and if, upon final disposition of the appeal or suit, the Contracting Officer's decision is:

(1) Sustained—

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(i) Any restrictive marking on such computer software shall be struck or corrected at the Contractor's expense or ignored; and

(ii) If the asserted restriction is found not to be substantially justified, the Contractor shall be liable to the Government for payment of the cost to the Government of reviewing the asserted restriction and the fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Government in challenging the restriction, unless special circumstances would make such payment unjust.

(2) Not sustained—

(i) The Government shall be bound by the asserted restriction; and

(ii) If the challenge by the Government is found not to have been made in good faith, the Government shall be liable to the Contractor for payment of fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Contractor in defending the restriction.

(j) *Flowdown*. The Contractor shall insert this clause in all contracts, purchase orders, and other similar instruments with its subcontractors or suppliers, at any tier, who will be furnishing computer software to the Government in the performance of this contract. The clause may not be altered other than to identify the appropriate parties.

252.246-7001 WARRANTY OF DATA-BASIC (MAR 2014)

(a) *Definition*. "Technical data" has the same meaning as given in the clause in this contract entitled Rights in Technical Data and Computer Software.

(b) *Warranty*. Notwithstanding inspection and acceptance by the Government of technical data furnished under this contract, and notwithstanding any provision of this contract concerning the conclusiveness of acceptance, the Contractor warrants that all technical data delivered under this contract will at the time of delivery conform with the specifications and all other requirements of this contract. The warranty period shall extend for three years after completion of the delivery of the line item of data (as identified in DD Form 1423, Contract Data Requirements List) of which the data forms a part; or any longer period specified in the contract.

(c) *Contractor Notification*. The Contractor agrees to notify the Contracting Officer in writing immediately of any breach of the above warranty which the Contractor discovers within the warranty period.

(d) *Remedies*. The following remedies shall apply to all breaches of the warranty, whether the Contractor notifies the Contracting Officer in accordance with paragraph (c) of this clause or if the Government notifies the Contractor of the breach in writing within the warranty period:

(1) Within a reasonable time after such notification, the Contracting Officer may—

(i) By written notice, direct the Contractor to correct or replace at the Contractor's expense the nonconforming technical data promptly; or

(ii) If the Contracting Officer determines that the Government no longer has a requirement for correction or replacement of the data, or that the data can be more reasonably corrected by the Government, inform the Contractor by written notice that the Government elects a price or fee adjustment instead of correction or replacement.

(2) If the Contractor refuses or fails to comply with a direction under paragraph (d)(1)(i) of this clause, the Contracting Officer may, within a reasonable time of the refusal or failure—

(i) By contract or otherwise, correct or replace the nonconforming technical data and charge the cost to the Contractor; or

(ii) Elect a price or fee adjustment instead of correction or replacement.

(3) The remedies in this clause represent the only way to enforce the Government's rights under this clause.

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(e) The provisions of this clause apply a ew to that portion of any corrected or replaced technical data furnished to the Government under paragraph (d)(1)(i) of this clause.

AWARD TERM CLAUSE

In addition to the terms set forth elsewhere in the contract, and as provided in the QASP, the contractor may earn an extension of one (1) to two (2) years on the basis of performance during the evaluation periods. The contractor is evaluated using QASP criteria during each year of contract performance. In order for an Award Term Period 3 to be exercised, the contractor must have achieved **at least a Very Good for three out of the five elements and not less than** Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.

(a) Award Term. The award-term concept is an incentive that permits extension of the contract period beyond Option 2 of performance for Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed.

(b) Monitoring of Performance. The contractor's performance will be continually monitored by the COR and Subject Matter Experts whose findings are reported by the COR to the Contracting Officer (PCO) together with a recommendation regarding exercise of the Award Term period. The PCO makes the final decision on the award-term on the basis of the contractor's performance during the award-term evaluation period.

(c) Award-Term Plan. The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the QASP.

(d) Modification of Award-Term Plan. Changes may be made to the award-term plan at any time during contract performance, provided that both parties agree to them. If agreement cannot be reached on changes, the initial award-term plan remains in effect.

(e) Self-Evaluation. The contractor will submit a written self-evaluation of its performance for that period in accordance with the schedule in the QASP. It will be used in the COR's and PCO's evaluation of the contractor's performance during this period.

(f) Disputes. Decisions regarding the award term, including—but not limited to— the amount o the award term, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the PCO. These decisions are final and are not subject to dispute.

(g) Award-Term Extension. The contract period may be modified to reflect the PCO's decision. The total contract ordering period, including extensions under this clause, will not exceed 5 years, or the time remaining on the SeaPort contracts, including exercised options. The award-term provision must be included in the solicitation and resulting Task Order. If at any time the contract period does not extend more than two years from the PCO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

I.2.1 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS STATUS

For the purpose of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SETASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation on which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined

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in accordance with Special Contract Requirement H-19 of the basic contract.

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SECTION J LIST OF ATTACHMENTS

Exhibit A Contract Data Requirements List (CDRL) DD1423

Attachment J.1 - DD254 N00178-04-D-4030-0012 (Revision 3) Attachment J.2 - COR Appointment Charles Davidson

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Funding Doc:N0002419RX00292	
FMS Case: JA-P-LYJ	