

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE 1		OF PAGES 3											
2. AMENDMENT/MODIFICATION NUMBER D5			3. EFFECTIVE DATE 11/20/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER See Section G			5. PROJECT NUMBER (If applicable) N/A											
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane, IN 47522-5001			7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151		CODE S2404A		SCD C												
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, Virginia 20151					<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER														
					<input type="checkbox"/> 9B. DATED (SEE ITEM 11)														
					<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-04-D-4026/FC04														
					<input type="checkbox"/> 10B. DATED (SEE ITEM 13) 03/05/2015														
CODE 8D014			FACILITY CODE 057364507																
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="text-align: center;">SEE SECTION G</div>																			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>D. OTHER (Specify type of modification and authority) Deobligation – FAR 52.232-22; NAVSEA 5252.232-9104</td> </tr> </table>										CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.	<input type="checkbox"/>		<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Deobligation – FAR 52.232-22; NAVSEA 5252.232-9104
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<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Deobligation – FAR 52.232-22; NAVSEA 5252.232-9104																		
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <div style="text-align: center;">SEE PAGE 2</div>																			

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

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

Previous edition unusable

General Information

The purpose of this Modification is to Deobligate excess funds prior to Task Order close-out. Reference Deob Purchase Request Numbers 1300500298, 1300577284, 1300591306, 1300607857, 1300616250, 1300672980, 1300686410, 1300746129, 1300746441, 1300761476, and 1300780622. Contractor concurrence to deob amounts herein was received on 17 November 2020. Accordingly, said Task Order is modified as follows:

No LLA Changes.

The total amount of funds obligated to the task order is hereby decreased from \$32,300,707.01 by (\$211,436.25) to \$32,089,270.76.

CLIN/SLIN	Fund Type	From	By	To
7001AH	APN			
7201CB	APN			
7201DB	APN			
7201DC	APN			
7201DR	O&MN,N			
7201FP	WCF			
7201GQ	APN			
7201GT	OPN			
7201HC	APN			
7301AT	APN			
7401CP	RDT&E			
7401FF	OPN			
7401GV	WCF			
7401HY	WCF			
7501AP	WCF			
7701AR	APN			
7701AT	WPN			
7701CD	WCF			
7701DB	O&MN,N			
9001AZ	Fund Type - OTHER			
9201AH	APN			
9401AH	APN			
9401AL	RDT&E			

The total value of the task order is hereby increased/decreased from \$36,920,099.08 by \$0.00 to \$36,920,099.08.

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

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 549												
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-04-D-4026		2. DELIVERY ORDER/CALL NO. FC04		3. DATE OF ORDER/CALL (YYYYMMDD) 2020NOV20													
4. REQUISITION/PURCH REQUEST NO. See Section G		5. PRIORITY Unrated															
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane, IN 47522-5001		7. ADMINISTERED BY (If other than 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151		8. DELIVERY FOB SCD: C <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR NAME AND ADDRESS: CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, VA 20151		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
12. DISCOUNT TERMS Net 30 Days WAWF		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G															
14. SHIP TO SEE SECTION F		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/CALL <input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;">PURCHASE <input type="checkbox"/></td> <td style="padding: 5px;"></td> <td style="padding: 5px;">Reference your _____ furnish the following on terms specified herein.</td> </tr> </table>						16. TYPE OF ORDER	DELIVERY/CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on terms specified herein.						
16. TYPE OF ORDER	DELIVERY/CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.															
PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on terms specified herein.															
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p> <p>_____ SIGNATURE</p> <p>_____ TYPED NAME AND TITLE</p> <p>_____ DATE SIGNED (YYYYMMDD)</p>																	
<p><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</p> <p>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE</p>																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">18. ITEM NO.</th> <th style="width: 50%;">19. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">20. QUANTITY ORDERED/ACCEPTED*</th> <th style="width: 5%;">21. UNIT</th> <th style="width: 15%;">22. UNIT PRICE</th> <th style="width: 10%;">23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="height: 100px; vertical-align: top; padding: 5px;">SEE SCHEDULE</td> </tr> </tbody> </table>						18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	SEE SCHEDULE					
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<p>*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</p>																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="width: 50%; padding: 5px;">24. UNITED STATES OF AMERICA</td> <td colspan="4" style="width: 50%; padding: 5px;">25. TOTAL</td> </tr> <tr> <td colspan="2" style="padding: 5px;">CONTRACTING/ORDERING OFFICER</td> <td colspan="4" style="padding: 5px;">26. DIFFERENCES</td> </tr> </table>						24. UNITED STATES OF AMERICA		25. TOTAL				CONTRACTING/ORDERING OFFICER		26. DIFFERENCES			
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CONTRACTING/ORDERING OFFICER		26. DIFFERENCES															
<p>27. QUANTITY IN COLUMN 20 HAS BEEN</p> <p><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:</p> <p>a. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYYMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</p> <p>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</p> <p>f. TELEPHONE NUMBER g. E-MAIL ADDRESS</p> <p>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</p> <p>a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</p> <p>37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.</p>																	
<p>28. SHIP NO. 29. D.O. VOUCHER NO. 30. INITIALS</p> <p>31. PAYMENT 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR</p> <p><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 34. CHECK NUMBER</p> <p><input type="checkbox"/> COMPLETE 35. BILL OF LADING NO.</p>																	

Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7000	R425	Non-personal Engineering and Technical services. Base Year Labor Only. LABOR ceiling and LOE for Base Year (Year 1) - No funding will be applied to this CLIN. Base Year (Year 1) funding is applied to priced SLINs under CLIN 7001. Contractor shall NOT invoice against CLIN 7000.		Labor Hours			\$123,146.29
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001		Base Year (Year 1) Labor. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.		Lot			\$53,703.00
7001AA	R425	Funding in support of TI-31, support of MSC SAwS installation onboard USNA LARAMIE. (WCF)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
				Lot			\$55,855.00
7001AB	R425	Funding in support of TI-28, FRA PRL support on SPA aircraft (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001AC	R425	Funding in support of TI-01, In-Service Engineering Agent and Logistics support to WARCOM VAS program. DEOB D4: Deobligating \$266.58 from \$6,120.00 leaving a balance of \$5,853.42. (Fund Type - OTHER)		Lot			\$5,853.42
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AD	R425	Funding in support of TI-08, Joint Biological Point Detection System (JBPDS) LRUs, Power Packs, Collector Assembly, Fluid Transfer System and associated sub line Replaceable Units (LRUs). MOD 85: DEOB \$1,123.07 from \$60,000 leaving a balance of \$58,876.93. (WCF)		Lot			\$58,876.93
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AE	R425	Funding in support of TI-01, ISEA and Logistics support for WARCOM VAS program. (Fund Type - OTHER)		Lot			\$11,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AF	R425	Funding in support of TI-22 (APN)		Lot			\$73,442.34
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AG	R425	Funding in support of TI-30 (APN)		Lot			\$25,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001AH	R425	Funding in support of TI-22. DEOB D5: Deobligating \$20.50 from \$15,000 leaving a balance of \$14,979.50. (APN)		Lot			\$15,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AJ	R425	Funding in support of LABOR TI-26. Deob D4: Deobligation of \$26,652.55 from \$50,000.00 leaving a balance of \$23,347.45. (O&MN,N)		Lot			\$23,347.45
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AK	R425	Funding in support of TI-36 (Fund Type - OTHER)		Lot			\$40,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AL	R425	Funding in support of TI-19 Labor (APN)		Lot			\$50,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AM	R425	Labor Funding in support of TI-27. DEOB D4: Deobligation of \$13,054.19 from \$15,600.00 leaving a balance of \$2,545.81. (Fund Type - OTHER)		Lot			\$2,545.81
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AN	R425	Funding in support of TI-028 for contracted engineering to support the failure analysis and engineering investigation of the PMA-290/P-8A Program/MX-20HD turret shells that are		Lot			\$3,500.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		experiencing some delamination/erosion during flight. (APN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001AP	R425	Funding in support of TI-28 for Reliability and Maintainability Engineering Support for the HC/MC-130J aircraft program. (Fund Type - OTHER)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001AQ	R425	Funding in support of TI027 for Logistic Support & Configuration Management Lead Support of WA/O MTS-A Payload Effort. MOD CQ: DEOB \$7,500 from \$7,500, leaving a balance of \$0. (Fund Type - OTHER)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$136,000.00
7001AR	R425	Funding in support of TI-03 for Warrior MTS Field Support of the WA/O MTS-A Payload Effort (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$15,975.00
7001AS	R425	Funding in support of TI-29 for Airborne Engineering and Depot Support of WA/O MTS-A Payload effort. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001AT	R425	Funding in support of TI-05 for Administrative Leadership Team Support services in direct support of the NSWC Crane Continuous Improvement Core Team 2. De-Obligation part of MOD 52. Funding from \$20,000, by -\$10,716.44, to \$9,283.56 (WCF)		Lot			\$9,283.56
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AU	R425	Funding in support of TI-21 for laser shutter assembly/rangefinder system sustainment provided by NSWC Crane Electro-Optics Division. De-Obligation part of MOD 57 changes funding from \$120,000.00 by (\$1,026.79) to \$118,973.21. (WCF)		Lot			\$118,973.21
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AV	R425	Funding in support of TI24 for logistics and engineering support for NAVAIR, Joint Helmet Mounted Cueing System (APN)		Lot			\$80,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AW	R425	Funding in support of TI-18 for asset tracking and material management support services for the NECC FLIR Program. De-OB Part of MOD 10. From \$17,000 to \$0.00 by (\$17,000). (O&MN,N)		Lot			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001AX	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-15 for the test, repair, evaluation, disposal, and related services for EO systems, subsystems, equipment and components used in support of the EP-3 MTS Family		Lot			\$96,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		of systems. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001AY	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11 for CSP Electro-Optic Repair support by CFSRs at OCONUS locations. De-obligation part of MOD 52. Funding from \$190,000, by -\$32,198.73, to \$157,801.27. DEOB D4: Deobligation of \$1,733.86 from \$157,801.27 leaving a balance of \$156,067.41. (Fund Type - OTHER)		Lot			\$156,067.41
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001AZ	R425	Funding in support of TI-28 for Engineering support, RAM of WA/O MTS-A Payload Effort. MOD CQ: DEOB \$1,120.50 from \$15,975, leaving a balance of \$14,854.50. MOD D4: DEOB \$273.22 from \$14,854.50, leaving a balance of \$14,581.28. (Fund Type - OTHER)		Lot			\$14,581.28
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BA	R425	Funding in support of TI-16 for specialized logistical support/asset tracking and management support via the SWMS. (Fund Type - OTHER)		Lot			\$14,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BB	R425	Funding in support of TI-02 for CCFLIR Sustainment Engineering Support for PEO-M Surface Systems. (Fund Type - OTHER)		Lot			\$25,000.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BC	R425	Funding in support of TI-001 for In-Service Engineering Agent (ISEA) Support and providing administrative and specialized logistics support to WARCOM VAS program technical support. MOD D4: Deobligation of \$23.48 from \$25,794.00 leaving a balance of \$25,770.52. (Fund Type - OTHER)		Lot			\$25,770.52
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BD	R425	Funding in support of TI-35 for engineering and logistics support for the U.S. De-Obligation part of MOD 48. Funding from \$10,000 by (\$44.56) to \$9,955.44. (Fund Type - OTHER)		Lot			\$9,955.44
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BE	R425	Funding in support of TI-33 for logistics/acquisition support for the MTS family of FLIRs for the MTS-B Organic Depot Stand-up effort located at FRC,SE. De-Obligation part of MOD 57 changes funding from \$60,000.00 by (\$4,234.28) to \$17,652.72. (Fund Type - OTHER)		Lot			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BF	R425	Funding in support of TI 32 for Research and Development (R&D) Support to document requirements, functions, and capability gaps associated with EO/IR systems and Human Interfaces, and align S&T proposals to address gaps for NAVSEA. (RDT&E)		Lot			\$10,000.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7001BG	R425	Funding in support of in-service engineering and technical support for the Maritime Forward Looking Inf rared (MARFLIR II) System. (Fund Type - OTHER)		Lot			\$20,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001BH	R425	Funding in support of TI-32 MK 48 EO/IR System. (WPN)		Lot			\$20,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001BJ	R425	Funding in support of TI-25 for labor including engineering and logistics support for the U.S. (Fund Type - OTHER)		Lot			\$15,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001BK	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-02, for CCFLIR (Combatant Craft Forward Looking InfraRed) Sustainment Engineering Support for PEO-M Surface Systems. (O&MN,N)		Lot			\$58,666.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001BL	R425	Funding in support for TI-012 for CSP Electro-Optic Repair (CONUS FSR) support of PM EO/IR. (Fund Type - OTHER)		Lot			\$56,000.00
	Max Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BM	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-15, Depot repair support of WA/O MTS-A Payload effort. (Fund Type - OTHER)		Lot			\$97,047.99
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BN	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-14, Depot Technical support of WA/O MTS-A Payload effort. (Fund Type - OTHER)		Lot			\$40,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BP	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-04, In-Service Engineering Agent and logistics support related to the requirements under NRMP 13-00164-T1NP for ATFP for NAVSEA. (O&MN,N)		Lot			\$41,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BQ	R425	Funding in support of TI-15, Depot repair support of Electro Optics systems used on the HC/MC-130J (Fund Type - OTHER)		Lot			\$60,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BR	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-26, support of MTS payloads used in support		Lot			\$18,503.27

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		of Warrior Program for PM-UAS. MOD CQ: DEOB \$1,159.54 from \$20,000, leaving a balance of \$18,840.46. MOD D4: DEOB \$337.19 from \$18,840.46, leaving a balance of \$18,503.27. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BS	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-01, Logistics support for Special Warfare VAS program. De-Obligation part of MOD 57 changes funding from \$74,000.00 by (\$1,526.63) to \$72,473.37. (O&MN,N)		Lot			\$72,473.37
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BT	R425	Funding in support of labor for FC04 TI-20 for contractor ISEA and logistics services in support of the NAVSEA electro-optic VAS program. (Fund Type - OTHER)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BU	R425	Funding in support for FC04 TI-16 Labor. (Fund Type - OTHER)		Lot			\$8,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BV	R425	Funding in support for FC04 TI-13 for in-service engineering and technical support for the Maritime Forward Looking Infrared (MARFLIR II) System. MOD CQ: DEOB \$708.43 from \$20,000, leaving a balance of \$19,297.57. (Fund Type - OTHER)		Lot			\$19,291.57
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BW	R425	Funding in support of TI-35, engineering and logistics support for USSOCOM VAS Binocular/Monocular program. De-Obligation of Funding part of MOD 48. From \$15,000 by (\$65.72) to \$14,934.28. MOD CQ: DEOB \$485.59 from \$14,934.28, leaving a balance of \$14448.69. MOD D4: DEOB \$244.18 from \$14,448.69 leaving a balance of \$14,204.51. (Fund Type - OTHER)		Lot			\$14,204.51
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BX	R425	Funding in support of TI-01, ISEA support to WARCOM VAS program (Fund Type - OTHER)		Lot			\$6,120.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$58,619.02
7001BY	R425	Funding in support of TI-12, CSP Electro-Optic Repair (CONUS FSR) support of PM EO/IR. De-obligation part of MOD 52. Funding from \$60,000, by -\$1,380.98, to \$58,619.02. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001BZ	R425	Funding in support of TI-16, logistics and asset tracking via SWMS in support of the Air Force stand up effort at Fleet Readiness Center, South East (FRCSE). MOD D4: DEOB \$447.22 from \$15,000.00 leaving a balance of \$14,552.78. (Fund Type - OTHER)		Lot			14,552.78
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7001CA	R425	Funding in support of TI-16, logistics support and asset tracking via SWMS in support of USSOCOM PEO Maritime Surface Systems. (Fund Type - OTHER)		Lot			\$5,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CB	R425	Funding in support of TI-29, Airborne Engineering and Depot Support for the WA/OMTS-A Payload effort. MOD CQ: DEOB \$125.78 from \$7,568, leaving a balance of \$7,442.22. MOD D4: DEOB \$121.33 from \$7,442.22 leaving a balance of \$7,320.89 (Fund Type - OTHER)		Lot			\$7,320.89
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CC	R425	Funding in support of TI-25, Administrative, logistics, and data entry efforts supporting the Naval Special Warfare Command. MOD CQ: DEOB \$250.82 from \$8,204, leaving a balance of \$7,953.18. MOD D4: DEOB \$133.82 from \$7,953.18 leaving a balance of \$7,819.36. (Fund Type - OTHER)		Lot			\$7,819.36
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CD	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-03, Warrior MTS Field Support of the WA/OMTS-A Payload effort. MOD CK: DEOB \$68,004 from \$395,890.15, leaving a balance of \$327,886.15 MOD CQ: DEOB \$75,476.04 from \$327,886.15, leaving a balance of \$252410.11. (Fund Type - OTHER)		Lot			\$306,557.95
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001CE	Government Underrun Share Line						
	R425	Funding in support of TI-08, Joint Biological Point Detection System (JBPDS). MOD 86: DEOB \$305.40 from \$30,000 leaving a balance of \$29,694.60. (WCF)		Lot			\$29,694.60
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7001CF	Government Underrun Share Line						
	R425	Funding in support of TI-35, engineering and logistics support for USSOCOM VAS program. De-Obligation of Funding part of MOD 48. From \$15,000 by (\$52.61) to \$14,947.39. MOD CQ: DEOB \$480.97 from \$14,947.39, leaving a balance of \$14,466.42. MOD D4: DEOB \$244.29 from \$14,466.42 leaving a balance of \$14,222.13. (Fund Type - OTHER)		Lot			\$14,222.13
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7001CG	Government Underrun Share Line						
	R425	Funding in support of TI-29, Airborne Engineering and Depot support of the electro-optics systems used on the HC/MC-130J aircraft. MOD D4: DEOB \$288.75 from \$10,000.00 leaving a balance of \$9,711.25. (Fund Type - OTHER)		Lot			\$9,711.25
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7001CH	Government Underrun Share Line						
	R425	Funding in support of TI-27, logistics support and configuration management leadership for the MTS-B Organic Depot Stand-up effort located at FRCSE. De-Obligation of funds part of MOD 43, from \$75,000 by (\$20,047.53) to \$54,952.47. MOD D4: DEOB \$2,704.11 from \$54,952.47 leaving a balance of \$52,248.36. (Fund Type - OTHER)		Lot			\$52,248.36
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CJ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11, Common Sensor Payload Repair at OCONUS locations. MOD CQ: DEOB \$11,451.94 from \$166,888, leaving a balance of \$155,436.06. MOD D4: DEOB \$2,849.18 from \$155,436.06 leaving a balance of \$152,586.88. (Fund Type - OTHER)		Lot			\$152,586.88
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CK	R425	Funding in support of TI-13, In-service engineering and technical support for the National Security Cutters. MOD CQ: DEOB \$1,084.150 from \$30,000, leaving a balance of \$28,915.85. (Fund Type - OTHER)		Lot			\$28,915.85
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CL	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-15, Depot repairs in support of PdM EO/IR payloads. MOD CQ: DEOB \$477.62 from \$20,000, leaving a balance of \$19,522.38. (Fund Type - OTHER)		Lot			\$19,522.38
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CM	R425	Funding in support of TI-20, ISEA and Logistics services in support of NAVSEA VAS program. MOD CQ: DEOB \$144.17 from \$7,500, leaving a balance of \$7,355.83. (O&MN,N)		Lot			\$7,355.83
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7001CN	R425	Funding in support of TI-34, Mechanical Engineering and Drafting support for the SPA A/C & Special Mission Equipment logistics management functions. MOD CQ: DEOB \$2,270.94 from \$5,000, leaving a balance of \$2,729.06. (O&MN,N)		Lot			\$2,729.06
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CP	R425	Funding in support of TI-08, testing and ILS functions for the Joint Biological Point Detection System. MOD 86: DEOB \$572.20 from \$41,930.34 leaving a balance of \$41,358.14. (WCF)		Lot			\$41,358.14
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CQ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11, Common Sensor Payload repair support by OIR and OFS FSRs at OCONUS locations. MOD CK: DEOB \$146,927 from \$704,000, leaving a balance of \$557,037. MOD CQ: DEOB \$42,890.48 from \$557,073, leaving a balance of \$514,182.52. (Fund Type - OTHER)		Lot			\$514,182.52
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CR	R425	Funding in support of TI-12, CSP Electro-Optic Repair (CONUS FSR) support of PM EO/IR. De-obligation part of MOD 52. Funding from \$62,465.45, by -\$29,615.50, to \$32,849.95. (Fund Type - OTHER)		Lot			\$32,849.95
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001CS	R425	Funding in support of TI-25, services in support of the USSOCOM VAS - Weapon Accessories Program (Fund Type - OTHER)		Lot			\$25,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CT	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-29, Airborne Engineering and Depot support of the PdM EO/IR payloads. (Fund Type - OTHER)		Lot			\$23,500.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CU	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-35, engineering and logistics support for the USSOCOM VAS Binocular/Monocular program. MOD CQ: DEOB \$2,208.84 from \$60,129, leaving a balance of \$57,920.16. MOD D4: DEOB \$988.21 from \$57,920.16 leaving a balance of \$56,931.95. (Fund Type - OTHER)		Lot			\$56,931.95
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CV	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-20, ISEA and logistics services in support of the NAVSEA electro-optic VAS program. MOD CQ: DEOB \$1,820.13 from \$70,000, leaving a balance of \$68,179.87. (O&MN,N)		Lot			\$68,179.87
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001CW	R425	Funding in support of TI-16, logistical support/ asset tracking and management support via SWMS (Fund Type - OTHER)		Lot			\$9,600.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001CX	R425	Funding in support of TI-05, Administrative Leadership Team Support Services in support of NSW Crane Continuous Improvement Core Team 2. De-obligation of funding from \$20,000, by -\$367.66, to \$19,632.34. (WCF)		Lot			\$19,632.34
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001CY	R425	Funding in support of TI-13, in-service engineering and technical support for the Maritime Forward Looking Infrared (MARFLIR II) System. MOD CQ: DEOB \$12,612.68 from \$20,000, leaving a balance of \$7,387.32. (Fund Type - OTHER)		Lot			\$7,387.32
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001CZ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-28, Reliability and Maintainability Engineering support for the PdM EO/IR Payloads. (Fund Type - OTHER)		Lot			\$41,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DA	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-32, ISEA Engineering/Logistics and MARFLIR support for USN Patrol Coastal ships. MOD CQ: DEOB \$646.40 from \$20,000, leaving a balance of \$19,353.60. (O&MN,N)		Lot			\$19,353.60
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DB	R425	Funding in support of TI-34, Mechanical engineering and drafting support for the MTS Family of FLIRs for the MTS-B Organic Depot standup effort. MOD D4: DEOB \$10,098.13 from \$12,000 leaving a balance of \$1,901.87. (Fund Type - OTHER)		Lot			\$1,901.87
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DC	R425	Funding in support of TI-16, specialized asset tracking via SWMS in support of AEA 2. (OPN)		Lot			\$10,500.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DD	R425	Funding in support of TI-08, Joint Biological Point Detection System LRU, Power Pack, Collector Assembly, Fluid Transfer System, and associated sub line replaceable units. MOD 86: DEOB \$321.63 FROM \$5,471.89 leaving a balance of \$\$5,150.26. (WCF)		Lot			\$5,150.26
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DE	R425	Funding in support of TI-08, Joint Biological Point Detection System LRU, Power Pack, Collector Assembly, Fluid Transfer System, and associated sub line replaceable units. De-OB part of MOD 47, Funding from \$35,685.95 by (\$767.28) to \$34,918.67. MOD 86: DEOB \$380.72 from \$34,918.67 leaving a balance of \$34,537.95. (WCF)		Lot			\$34,537.95
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7001DF	R425	Funding in support of TI-08, Joint Biological Point Detection System LRU, Power Pack, Collector Assembly, Fluid Transfer System, and associated sub line replaceable units. De-OB part of MOD 47 from \$12,013.03 by (\$117.65) to \$11,895.37. MOD 86: DEOB \$247.19 FROM \$11,895.37 leaving a balance of \$11,648.18. (WCF)		Lot			\$11,648.18
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DG	R425	Funding in support of TI-08, Joint Biological Point Detection System LRU, Power Pack, Collector Assembly, Fluid Transfer System, and associated sub line replaceable units. De-OB part of MOD 47. Funding from \$28,338.81 by (\$117.65) to \$28,221.16. MOD 86: DEOB \$583.22 from \$28,221.16 leaving a balance of \$27,637.94. MOD CZ: DEOB \$1,310.42 from \$27,637.94 leaving a balance of \$26,327.52. (WCF)		Lot			\$26,327.52
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DH	R425	Funding in support of TI-29, Airborne Engineering and Depot Support of the EO systems used on the HC/MC-130J aircraft. MOD D4: DEOB \$616.81 from \$21,400 leaving a balance of \$20,783.19. (Fund Type - OTHER)		Lot			\$20,783.19
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DJ	R425	Funding in support of TI-31, drafting support for MSC Situational Awareness System (SAwS) in support of AT/FP requirements for SAwS baseline configuration for USNS McLean (WCF)		Lot			\$50,000.00
	Max Fee						
	Min Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DK	R425	Funding in support of TI-32, OPNAV Capability Based Assessment for EO/IR program of record, to develop plans and proposals for EO S&T projects, and to provide input to technical library. De-obligation part of MOD 52. Funding from \$15,000, by -\$382.58, to \$14,617.42. (WCF)		Lot			\$14,617.42
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DL	R425	Funding in support of TI-22, H-1 FY16 APN1 funding provided for Engineering and Technical Support (APN)		Lot			\$59,125.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DM	R425	Funding in support of TI-22, H-1 FY16 APN1 funding provided for Engineering and Technical Support (APN)		Lot			\$57,151.38
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DN	R425	Funding in support of TI-22, Engineering and Technical Support for NAVAIR, PMA-276 (O&MN,N)		Lot			\$3,723.62
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DP	R425	Funding in support of TI-34, Mechanical Engineering and Drafting support for the MTS family of FLIRs for the MTS-B Organic Depot Stand-up effort located at FRC, SE. MOD D4: DEOB \$12,932.35 from \$13,000 leaving a balance of		Lot			\$67.65

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		\$67.65. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DQ	R425	Funding in support of TI-05, Administrative Leadership Team Support services in direct support of JXQ shipping and receiving asset control supporting NSW VAS equipment. MOD D4: DEOB \$369.32 from \$7,200 leaving a balance of \$6,830.68. (Fund Type - OTHER)		Lot			\$6,830.68
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DR	R425	Funding in support of TI-30, software/hardware engineering support for the MH60 Romeo MTS FLIR and associated equipment. (APN)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DS	R425	Funding in support of TI-33, Logistics support for the MTS family of FLIRs for the MTS-B Organic Depot Stand-up effort located at FRC, SE. MOD D4: DEOB \$8,156.86 from \$70,400 leaving a balance of \$62,243.14. (Fund Type - OTHER)		Lot			\$62,243.14
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001DT	R425	Funding in support of TI-01, In-Service Engineering Agent (ISEA) and SWALIS support to WARCOM VAS program. De-Obligation part of MOD 57 changes funding from \$25,000.00 by (\$901.17) to \$24,098.83. (O&MN,N)		Lot			\$24,098.83
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DU	R425	Funding in support of TI-25, engineering and logistics support for USSOCOM special operations laser aiming marker program. MOD 88: DEOB \$127.39 from \$7,500 leaving a balance of \$7,372.61. MOD C2: DEOB \$34.27 from \$7,372.61 leaving a balance of \$7,338.34. MOD D4: DEOB \$209.66 from \$7,338.34 leaving a balance of \$7,128.68. (Fund Type - OTHER)		Lot			\$7,128.68
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DV	R425	Funding in support of TI-32, support of Shipboard Passive/Augmented Detection & Evaluation (SPADE) capabilities-based assessment. (WCF)		Lot			\$10,800.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DW	R425	Funding in support of TI-25, engineering and logistics support for USSOCOM VAS Binocular/Monocular program. MOD C9: DEOB \$4,000 from \$12,000 leaving a balance of \$8,000. MOD D4: Deob \$8,000 from \$8,000 leaving a balance of \$0. (Fund Type - OTHER)		Lot			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001DX	R425	Funding in support of TI-25, engineering and logistics support for USSOCOM Hand Held Imager Program. MOD 88: DEOB \$6,000 from \$6,000 leaving a balance of \$0. (Fund Type - OTHER)		Lot			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7001DY	R425	Funding in support of TI-02, CCFLIR sustainment and engineering support for PEO-M Surface Systems. MOD D4: DEOB \$893.12 from \$25,000 leaving a balance of \$24,106.88. (WCF)		Lot			\$24,106.88
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EA	R425	Funding in support of TI-35, engineering and logistical support for the USSOCOM VAS binocular/monocular program. MOD D4: DEOB \$7,738.04 from \$40,000 leaving a balance of \$32,261.96. (Fund Type - OTHER)		Lot			\$32,261.96
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EB	R425	Funding in support of TI-29, Airborne Engineering and Depot Support of the electro-optic systems used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$31,400.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EC	R425	Funding in support of TI-05, Admin Leadership Continuous Improvement Team support services in support of NAVSPECWARCOM 2. MOD CQ: DEOB \$76.95 from \$8,140, leaving a balance of \$8,063.08. MOD D4: DEOB \$388.46 from \$8,063.08 leaving a balance of \$7,674.62. (Fund Type - OTHER)		Lot			\$7,674.62
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001ED	R425	Funding in support of TI-28, Reliability and Maintainability Engineering Support for the Depot Facilitation Support at FRCSE (Fund Type - OTHER)		Lot			\$16,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001EE	R425	Funding in support of TI-03, Warrior MTS Field Support of the PM UAS Warrior program. MOD CK: DEOB \$92,703 from \$206,000 leaving a balance of \$113,297. MOD D4: DEOB \$8,606.25 from \$113,297.00 leaving a balance of \$104,690.75. (Fund Type - OTHER)		Lot			\$104,690.75
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001EF	R425	Funding in support of TI-16, specialized asset tracking via SWMS program in support of NECC FLIR program. MOD D4: DEOB \$220 from \$11,000 leaving a balance of \$10,780. (O&MN,N)		Lot			\$10,780.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001EG	R425	Funding in support of TI-32, support AT/FP requirements and conduct SOVT for SAWS system baseline configuration for USNS DREW (WCF)		Lot			\$15,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001EH	R425	Funding in support of TI-04, ISEA and logistics support related requirements set forth under NAVAL Radioactive Materials Permit NRMP 13-00164-T1NP for ATP for NAVSEA (O&MN,N)		Lot			\$28,100.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EJ	R425	Funding in support of TI-25, Administrative, logistics, and data entry in support of WARCOM support. MOD D4: DEOB \$740.71 from \$8,250 leaving a balance of \$7,509.29. (Fund Type - OTHER)		Lot			\$7,509.29
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EK	R425	Funding in support of TI-25, Labor for Logistics and support of WARCOM MOD D4: Deob \$296.89 from \$6,000 leaving a balance of \$5,703.11. (Fund Type - OTHER)		Lot			\$5,703.11
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EL	R425	Funding in support of TI-32, Electro- Optic/Infrared Sensor Interface Control Development. The Contractor shall provide research and development support to the Cross-Platform System Development (CPSD) Interface Design Description (IDD) Project. (RDT&E)		Lot			\$10,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EM	R425	Funding in support of TI-32, visual identification and capture capability to support AT/FP requirements and conduct System Operational Verification Testing (SOVT) for SAwS System baseline configuration for USNS EARHART. (WCF)		Lot			\$15,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7001EN	R425	Funding in support of TI-01, ISEA support, logistics, program analyst, SWALIS support to WARCOM VAS program. De-Obligation of funds part of MOD 43, from \$14,770 by (\$4,989.08) to \$9,780.92. MOD D4: DEOB \$464.68 from \$9,780.92 leaving a balance of \$9,316.24. (Fund Type - OTHER)		Lot			\$9,316.24
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EP	R425	Funding in support of TI-05, Leadership Continuous Team Support Services in direct support of NAVSPECWARCOM 2. MOD D4: DEOB \$3,354.55 from \$10,000 leaving a balance of \$6,645.45. (Fund Type - OTHER)		Lot			\$6,645.45
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EQ	R425	Funding in support of TI-08, Testing and ILS functions for the Joint Biological Point Detection System including BAWs, Power Packs, Collector Assembly, Fluid Transfer System, and associated sub LRUs. MOD 86: Deob \$3,176.41 from \$78,497.63 leaving a balance of \$75,321.22. (WCF)		Lot			\$75,321.22
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001ER	R425	Funding in support of TI-01, ISEA support, logistics support, program analyst, and SWALIS support to WARCOM VAS program. De-Obligation part of MOD 57 changes funding from \$35,000.00 by (\$6,674.00) to \$28,326.00. (O&MN,N)		Lot			\$28,326.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7001ES	R425	Funding in support of TI-28, Reliability and Maintainability engineering support for the MQ 9 Air Force approved MTS B System Readiness Center, South East (FRCSE). MOD D4: DEOB \$429.69 from \$12,200.00 leaving a balance of \$11,770.31. (Fund Type - OTHER)		Lot			\$11,770.31
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$10,918.15
7001ET	R425	Funding in support of TI-25, support of USSOCOM VAS - Weapon Accessories program. MOD D4: DEOB \$5,731.85 from \$16,650.00 leaving a balance of \$10,918.15. (Fund Type - OTHER)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EU	R425	Funding in support of TI-24, support of JHMCS. De-obligation part of MOD 52. Funding from \$28,000, by -\$7,430.10, to \$20,569.90. (APN)		Lot			\$20,569.90
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EW	R425	Funding in support of TI-16, specialized asset tracking via SWMS in support of NAVSPECWARCOM 2. MOD D4: DEOB \$439.90 from \$10,000 leaving a balance of \$9,560.10. (Fund Type - OTHER)		Lot			\$9,560.10
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001EX	R425	Funding in support of TI-29, Airborne engineering and Depot support for the MTS family of FLIRs for the MTS-B Organic Depot Stand-up effort located at		Lot			\$24,283.77

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		FRC,SE. MOD D4: DEOB \$716.23 from \$25,000 leaving a balance of \$24,283.77. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001EY	R425	Funding in support of TI-14, Depot Technical support for the Warrior Flight Test Program.// MOD 29: De-obligated 10,608.00 from this SLIN to correct Line of Accounting. Funding reapplied to SLIN 7001EZ. This SLIN should not be billed due to incorrect Line of Accounting. (Fund Type - OTHER)		Each			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001EZ	R425	Funding in support of TI-14, Depot Technical support for the Warrior Flight Test Program. MOD D4: DEOB \$314.36 from \$10,608 leaving a balance of \$10,293.64. (Fund Type - OTHER)		Lot			\$10,293.64
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FA	R425	Funding in support of TI-35, engineering and logistics support of USSOCOM VAS Binocular/Monocular Program. De-Obligation of Funding part of MOD 48. From \$12,440 by (\$11,935.79) to \$504.21. MOD D4: DEOB \$282.96 from \$504.21 leaving a balance of \$221.25. (Fund Type - OTHER)		Lot			\$221.25
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FB	R425	Funding in support of TI-32, MK20 EOSS MOD X test and evaluation, engineering, technical, and logistic support. (SCN)		Lot			\$15,000.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FC	R425	Funding in support of TI-30, Software/Hardware support for MH-60R (APN)		Lot			\$20,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FD	R425	Funding in support of TI-28, reliability and maintainability engineering support for the Warrior Flight Test Program. MOD D4: Deob \$422.78 from \$14,700 leaving a balance of \$14,277.22. (Fund Type - OTHER)		Lot			\$14,277.22
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FE	R425	Funding in support of TI-05, Administrative Leadership Continuous Improvement Team support in support of USSOCOM 2 efforts. De-Ob part of MOD 47. Funding from \$7,680 by (\$7,680) to \$0.00. (Fund Type - OTHER)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FF	R425	Funding in support of TI-21 for Laser Shutter Assembly / Rangefinder System Sustainment. De-Obligation part of MOD 57 changes funding from \$9,455.78 by (\$3,874.90) to \$5,580.88. (WCF)		Lot			\$5,580.88
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001FG	R425	Funding in support of TI-05, Administrative Leadership Continuous Improvement Team support services for NSW Crane supporting NECC FLIR program. De-OB part of MOD 47. Funding from \$1,750 by (\$1,750) to \$0.00. (O&MN,N)		Lot			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001FH	R425	Funding in support of TI-02, ISEA support of CCFLIR VAS for NECC. Mod D4: Deob \$794.93 from \$25,000.00 leaving a balance of \$24,205.07. (O&MN,N)		Lot			\$24,205.07
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001FJ	R706	Funding in support of TI-21, for Laser Shutter Assembly / Rangefinder Systems Sustainment (WCF)		Lot			\$17,944.22
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001FK	R706	Funding in support of TI-16, specialized asset tracking via SWMS in support of USSOCOM SOLAM Program. MOD 96: DEOB \$1,947.99 from \$7,300, leaving a balance of \$5,352.01. MOD C1: DEOB \$146.00 leaving a balance of 5,206.01. MOD D4: Deob \$148.71 from \$5,206.01 leaving a balance of \$5,057.30. (Fund Type - OTHER)		Lot			\$5,057.30
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7001FL	R425	Funding in support of TI-15 for Depot repair activity in support of depot activation at FRCSE, Jacksonville (Fund Type - OTHER)		Lot			\$5,000.00
	Max Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot			\$10,000.00
7001FM	R425	Funding in support of TI-15, support of Fleet Response Activities associated with Manned Reconnaissance Systems (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FP	R425	Funding in support of TI-28, reliability and maintainability engineering support for the P-8A aircraft (APN)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FQ	R425	Funding in support of TI-30, Software/Hardware Engineering support for SPA A/C and Special Mission Equipment program. MOD CZ: DEOB \$7,355.33 from \$13,000 leaving a balance of \$5,644.67. (O&MN,N)		Lot			\$5,644.67
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FR	R425	Funding in support of TI-15, Depot repairs in support of Warrior Flight Test program. MOD D4: Deob \$217.04 from \$7,000.00 leaving a balance of \$6,782.96. (Fund Type - OTHER)		Lot			\$6,782.96
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FS	R706	Funding ins support of TI-20, ISEA and logistics services in support of the NECC electro-optic VAS program. MOD D4: Deob \$199.85 from \$5,100.00 leaving a		Lot			\$4,900.15

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		balance of \$4,900.15. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FT	R425	Funding in support of TI-28, Reliability & Maintainability Engineering support for depot activation (FRCSE Jacksonville) for EO systems used on HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$7,600.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FU	R425	Funding in support of TI-39, Programmatic Logistics Support (Common Sensor Payload and MX Sensors) for the PdM EO/IR- Intel program. MOD CZ: DEOB \$15,899.10 from \$15,899.10 leaving a balance of \$0.00. (Fund Type - OTHER)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7001FV	R425	Funding in support of TI-42, Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)		Lot			\$7,200.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R425	SURGE--Non-personal Engineering and Technical Services--SURGE 10% Base. Reallocated Ceiling as part of MOD 57: From \$560,364.00 by -\$500,000 to \$60,364.00. Ceiling reallocated to CLIN		Labor Hours			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		7200 to allow for continued performance. (Fund Type - TBD) Option					

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7200	R425	Non-Personal Engineering and Technical Services for Option Year 1. Labor Only. LABOR ceiling and LOE for Option Year 1 (Year 2) - No funding will be applied to this CLIN. Option Year 1 (Year 2) funding is applied to priced SLINs under CLIN 7201. Contractor shall NOT invoice against CLIN 7200. Ceiling increased by \$500,000 from CLIN 7000 to allow for continued performance as part of MOD 53. Ceiling increased by \$500,000 from CLIN 7100 to allow for continued performance as part of MOD 57. MOD 99: remaining ceiling of \$70,653.77 transferred to CLIN 7500. (Fund Type - TBD)		Labor Hours			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201		Option Year 1 (Year 2) Labor. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					
7201AA	R425	Funding in support of TI-28.2, support of Fleet Response Activities associated with manned Reconnaissance Systems. (O&MN,N)		Lot			\$13,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$30,000.00
7201AB	R425	Funding in support of TI-20.2, ISEA & Logistics services in support of the NECC electro-optic VAS program. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AC	R425	Funding in support of TI-22.2, Engineering and Technical support (APN)		Lot			\$120,234.65
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AD	R425	Funding in support of TI-28.2, Fleet response activities with manned Reconnaissance Systems (O&MN,N)		Lot			\$25,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AE	R425	Funding in support of TI-28.2, Reliability and Maintainability Engineering Support for the P-8A aircraft product support team. (APN)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AF	R425	Funding in support of TI-25.2, engineering and logistics support to USSOCOM VAS Binocular/Monocular program (Fund Type - OTHER)		Lot			\$2,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AG	R425	Funding in support of TI-25.2, engineering and logistics support of USSOCOM VAS Binocular/Monocular program. MOD CK: DEOB \$74.67 from %19,000, leaving a balance of \$18,925.33. (Fund Type - OTHER)		Lot			\$18,925.33
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AH	R425	Funding in support of TI-1.2, ISEA support, logistics, Program analyst, and SWALIS support to WARCOM VAS program. (Fund Type - OTHER)		Lot			\$7,041.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AJ	R425	Funding in support of TI-25.2, for USSOCOM VAS - Weapons Accessories program (Fund Type - OTHER)		Lot			\$2,350.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AK	R425	Funding in support of TI-5.2, Administrative Leadership Continuous Improvements Team Support services in support of the NECC FLIR Program. (O&MN,N)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AL	R425	Funding in support of TI-16.2, asset tracking via Shop Workload Management System (SWMS) in support of the US Army Unmanned Aircraft System MTS Payload Sky Warrior Program (Fund Type - OTHER)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$10,000.00
7201AM	R425	Funding in support of TI-16.2, asset tracking via Shop Workload Management System (SWMS) in support of the NECC FLIR Program. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AN	R425	Funding in support of TI-27.2, logistics Support & Configuration management leadership for the MTS-B Organic Depot Stand-up effort located at FRC, SE. (Fund Type - OTHER)		Lot			\$16,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AP	J016	Funding in support of TI-11.2, CSP Electro-Optic Repair (Fund Type - OTHER)		Lot			\$165,000.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AQ	J016	Funding in support of TI-3.2, Warrior MTS Field Support of the PM UAS Warrior Program (Fund Type - OTHER)		Lot			\$105,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AR	J016	Funding in support of TI-12.2, CSP Electro-optic Repair for CONUS effort for the PdM EO/IR program (Fund Type - OTHER)		Lot			\$16,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AS	R706	Funding in support of TI-8.2, Joint Biological Point Detection System LRU's, Power Packs, Collector Assembly, Fluid transfer System, and associated sub Line Replaceable Units (LRU's) (WCF)		Lot			\$102,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AT	L016	Funding in support of TI-14.2, Depot technical support for the PM UAS Warrior program (Fund Type - OTHER)		Lot			\$12,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AU	R425	Funding in support of TI-15.2, Depot repairs support for the PdM EO/IR program. (Fund Type - OTHER)		Lot			\$3,750.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AV	Government Underrun Share Line						
	J016	Funding in support of TI-10.2, CSP Electro-Optic repair for OCONUS support of the PdM EO/IR program (Fund Type - OTHER)		Lot		\$165,000.00	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7201AW	Government Underrun Share Line						
	J016	Funding in support of TI-29.2, Engineering and Depot support for electro-Optics systems used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot		\$31,400.00	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7201AX	Government Underrun Share Line						
	J016	Funding in support of TI-30.2, software & hardware engineering support for the Electro-Optics systems used on the HC/MC-130J aircraft (Fund Type - OTHER)		Lot		\$30,000.00	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7201AY	Government Underrun Share Line						
	J016	Funding in support of TI-15.2, Depot repairs for electro-optic systems used on the HC/MC-130J aircraft. MOD 66: Amended funding document extends the PoP from 31Dec2016 to 13May2017. (Fund Type - OTHER)		Lot		\$57,000.00	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
7201AZ	Government Underrun Share Line						
	R706	Funding in support of TI-21.2, support of Repair/Overhaul of the Laser Shutter Assembly. (WCF)		Lot		\$25,000.00	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BA	R425	Funding in support of TI-24.2, engineering and logistical support for the Joint Helmet Mounted Cueing System (JHMCS). MOD CZ: DEOB \$16,791.94 from \$88,155.50 leaving a balance of \$71,363.56. (APN)		Lot			\$71,363.56
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BB	H116	Funding in support of TI-33.2, Logistics support for the MTS family of FLIRs for the MTS-B Organic Depot Stand-up effort located at FRC,SE. (Fund Type - OTHER)		Lot			\$25,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BC	R425	Funding in support of TI-35.2, engineering and logistics support for the USSOCOM VAS Binocular/Monocular program (Fund Type - OTHER)		Lot			\$40,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BD	R706	Funding in support of TI-2.2, CCFLIR sustainment engineering support for NECC (O&MN,N)		Lot			\$45,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BE	R706	Funding in support of TI-41.2, technical writing and safety documentation services in support of NAVSUP maintenance, testing, repair. De-Obligation part of MOD 57 changes funding from \$60,000.00 by (\$42,347.28) to \$17,652.72. (WCF)		Lot			\$17,652.72
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BF	R425	Funding in support of TI-4.2, ISEA and logistics support related to the requirements set forth under the Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti Terrorism Force Protection (ATFP) for NAVSEA (O&MN,N)		Lot			\$26,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BG	R706	Funding in support of TI-21.2, Logistics and Lab support for Naval Special Warfare Command. These efforts are in support of the Naval Special Warfare Visual Augmentation System Program. (O&MN,N)		Lot			\$10,920.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BH	R425	Funding in support of TI-28.2, Reliability and Maintainability engineering support for the PdM EO/IR - Intel program (Fund Type - OTHER)		Lot			\$10,250.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BJ	R706	Funding in support of TI-21.2, support of repair of Laser Image Intensifier in support of NAVSUP WSS (WCF)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BK	J016	Funding in support of TI-28.2, Reliability and Maintainability engineering support for the depot activation (FRCSE Jacksonville) for Electro-optics used on HC/MC-130J aircraft (Fund Type - OTHER)		Lot			\$28,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BL	R706	Funding in support of TI-5.2, Administrative Leadership Continuous Improvement Team Support services in support of Air Force MTS-B Organic Depot Program. (Fund Type - OTHER)		Lot			\$16,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BM	R425	Funding in support of TI-42.2, Engineering, Integration, and Prototype support for the MV-22 Weapons System Development (RDT&E)		Lot			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BN	R425	Funding in support of TI-39.2, Programmatic Logistics Support of the Common Sensor Payload (CSP) and MX Sensors for the PdM EO/IR - Intel Program (Fund Type - OTHER)		Lot			\$24,100.90
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BP	R425	Funding in support of TI-39.2, Programmatic Logistics Support of the Common Sensor Payload (CSP) and MX Sensors for the PdM EO/IR - Intel Program (Fund Type - OTHER)		Lot			\$7,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BQ	R425	Funding in support of TI-15.2, Depot Repairs support the PdM EO/IR - Intel Program (Fund Type - OTHER)		Lot			\$7,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BR	R425	Funding in support of TI-29.2, Engineering and Depot support for the PdM EO/IR - Intel Program (Fund Type - OTHER)		Lot			\$6,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BS	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-1.2, ISEA support, logistics, Program analyst, and SWALIS support for WARCOM VAS (O&MN,N)		Lot			\$92,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BT	R425	Funding in support of TI-21.2, Special Operations Laser Acquisitions Marker (SOLAM)Program (Fund Type - OTHER)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BU	R425	Funding in support of TI-12.2, CSP (CONUS) Electro-Optic Field and Depot Repair for the PdM EO/IR intel program (Fund Type - OTHER)		Lot			\$106,442.65
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BV	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11.2, CSP (OCONUS) (OIR) Electro-Optic Depot or Field repair for the PdM EO/IR - Intel program (Fund Type - OTHER)		Lot			\$495,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BW	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11.2, CSP (OCONUS)(OFS) Electro-Optic Depot or Field repair for the PdM EO/IR - Intel		Lot			\$495,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		program. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BX	R425	Labor funding for Non-Severable Engineering work on NAVSEAINST 8210.XXX SURFACE SHIP EO/IR STANDARDS concentrating on establishing NAVSEA instruction standards for surface ship EO/IR systems. Tasking under TI-43.2. (O&MN,N)		Lot			\$93,200.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BY	L016	Funding in support of TI-15.2, Depot repair in support of PdM MAE UAS Warrior program (Fund Type - OTHER)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BZ	J016	Funding in support of TI-28.2, Reliability and Maintainability Engineering support for depot activation (FRCSE Jacksonville) for the EO systems used on the HC/MC-130J aircraft (Fund Type - OTHER)		Lot			\$5,400.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CA	R425	Funding in support of TI-27.2, Logistics and Configuration Management support for the MH-60R program (APN)		Lot			\$15,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$70,000.00
7201CB	R425	Funding in support of TI-30.2, Software/Hardware Engineering support for the MH-60R program. DEOB D5: Deobligating \$25,354.45 from \$70,000 leaving a					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		balance of \$44,645.55. (APN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CC	R706	Funding in support of TI-25.2, Administrative and Logistics support of the Marine Corp System Command (MARCOSYSCOM) AN/PVS-15 refurbishment program (PMC)		Lot			\$1,750.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CD	R425	Funding in support of TI-15.2, Depot repair support for the MH-60 program at NSW Crane (APN)		Lot			\$7,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CE	L016	Funding in support of TI-12.2, CSP electro-optic repair (CONUS) support for PM UAS Warrior program (Fund Type - OTHER)		Lot			\$3,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CF	R425	Funding in support of TI-42.2, PMA-275 Engineering, Prototype, and Integration support for the MV-22 Weapons Systems Development. (RDT&E)		Lot			\$70,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CG	J016	Funding in support of TI-3.2, for Warrior MTS Field Support of the PM UAS Warrior Program. (Fund Type - OTHER)		Lot			\$80,000.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CH	H116	Funding in support of TI-33.2, Logistics and Acquisition support for the MTS-B Organic Depot stand-up effort located at FRC,SE. (Fund Type - OTHER)		Lot		\$30,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CJ	R706	Funding in support of TI-21.2, Laser Shutter Assembly systems sustainment and support for Army Aviation and Missile Command (WCF)		Lot		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CK	R706	Funding in support of TI-16.2, asset tracking via SWMS in support of the US Army JPS BAWs Depot Support Program (Fund Type - OTHER)		Lot		\$28,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CL	R706	Funding in support of TI-21.2, Laser Shutter Assembly / Rangefinder Systems sustainment support (Fund Type - OTHER)		Lot		\$1,480.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CM	L010	Funding in support of TI-32.2, test and evaluation, engineering, technical, and logistics support of the MK20 EOSS MOD X (SCN)		Lot		\$8,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7201CN	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-4.2, ISEA and logistics support related to the requirements set forth under the Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti Terrorism Force Protection (ATFP) for NAVSEA (O&MN,N)		Lot			\$56,050.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201CP	R425	Funding in support of TI-50.2, program and logistics support for the MH-60R program. (APN)		Lot			\$47,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201CQ	L010	Funding in support of TI-49.2, MK 38 Toplite EO/IR Depot support and standard pier side maintenance and repair support, including integrated logistics support functions and technical writing (WPN)		Lot			\$50,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
				Lot		\$7,193.50	
7201CR	R706	Funding in support of TI-8.2, testing and ILS functions for the Joint Biological Point Detection System including BAWs (NIIN: 6665-01-528-9284), Power Packs, Collector Assembly, Fluid Transfer System and associated LRUs (Fund Type - OTHER)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201CS	R706	Funding in support of TI-25.2, engineering and logistics support for US Special Operations Command improved night/day fire control device program (Fund Type - OTHER)		Lot			\$6,000.00

		Max Fee						
		Min Fee						
Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF	
		Government Overrun Share Line						
		Government Underrun Share Line						
				Lot				\$60,000.00
7201CT	R706	Funding in support of TI-44.2, logistics and sustainment services in support of the NSWCR Crane Law Enforcement electro-optic loan program. (WCF)						
		Max Fee						
		Min Fee						
		Government Overrun Share Line						
		Government Underrun Share Line						
				Lot				\$15,000.00
7201CU	R425	Funding in support of TI-29.2, Airborne engineering and Depot support for the cross platform system development program (RDT&E)						
		Max Fee						
		Min Fee						
		Government Overrun Share Line						
		Government Underrun Share Line						
7201CV	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-45.2, tech support and logistics support for the USSOCOM VAS Weapons accessories program (Fund Type - OTHER)						
		Max Fee						
		Min Fee						
		Government Overrun Share Line						
		Government Underrun Share Line						
				Lot				\$16,000.00
7201CW	R425	Funding in support of TI-47.2, production verification and production support of the USSOCOM/VASBM program efforts (Fund Type - OTHER)						
		Max Fee						
		Min Fee						
		Government Overrun Share Line						
		Government Underrun Share Line						
				Lot				\$30,000.00
7201CX	J016	Funding in support of TI-15.2, depot repair support for depot activation (FRCSE Jacksonville) for the electro-optics used on the HC/MC-130J aircraft. MOD 66: Amended funding document extends the PoP from 31Dec2016 to 13May2017. (Fund Type - OTHER)						
		Max Fee						
				Lot				\$22,944.00

Min Fee

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CY	J016	Funding in support of TI-27.2, logistics support and configuration management support for depot activation (FRCSE Jacksonville) for electro-optic systems used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$25,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201CZ	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-48.2, ISEA and logistics support for Strategic Systems electro-optic VAS program. (O&MN,N)		Lot			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DA	R425	Funding in support of TI-29.2, engineering and depot support for the MH-60R (APN)		Lot			\$3,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DB	R425	Funding in support of TI-29.2, engineering and depot support for the H-1 electro-optic systems program. DEOB D5: Deobligating \$461.52 from \$16,500 leaving a balance of \$16,038.48. (APN)		Lot			\$16,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DC	R425	Funding in support of TI-30.2, Software/Hardware engineering support for the MH-60R program. DEOB D5: Deobligating \$7,500 from \$7,500 leaving a balance of \$0. (APN)		Lot			\$7,500.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$9,440.00
7201DD	R425	Funding in support of TI-21.2, laser shutter assembly/rangefinder systems sustainment (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$1,000.00
7201DE	J016	Funding in support of TI-30.2, Software & Hardware engineering support for depot activation (FRCSE Jacksonville) for the electro-optics systems used on the HC/MC-130J aircraft (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot	\$		\$4,600.00
7201DF	J016	Funding in support of TI-28.2, Reliability and Maintainability (R&M) engineering support for depot activation (FRCSE Jacksonville) for electro-optics on the HC/MC-130J aircraft (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$1,600.00
7201DG	J016	Funding in support of TI-29.2, engineering and depot support for depot activation (FRCSE Jacksonville) for the electro-optic systems used on the HC/MC-130J aircraft. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$20,000.00
7201DH	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-21.2, logistics and lab support to Naval Air Systems Command, PMA-242 (O&MN,N)					
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DJ	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-15.2, repair support of MTS payloads for PMA-290 (O&MN,N)		Lot			\$85,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DK	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-27.2, logistics support and configuration management support for the PM UAS Warrior program (Fund Type - OTHER)		Lot			\$25,360.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DL	L016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-15.2, depot repairs in support of the PM UAS Warrior Program (Fund Type - OTHER)		Lot		\$65,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DM	R706	Funding in support of TI-46.2, tech and logistics support for the USSOCOM VAS Weapons accessories program. (Fund Type - OTHER)		Lot			\$14,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201DN	R706	Funding in support of TI-5.2, in support of Air Force Depot Activation (FRCSE Jacksonville) Program. (Fund Type - OTHER)		Lot			\$16,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201DP		Government Underrun Share Line					
	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-28.2, Reliability and Maintainability (R&M) Engineering support for the PM UAS Warrior Program. (Fund Type - OTHER)		Lot			\$32,971.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DQ		Government Underrun Share Line					
	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-29.2, Airborne Engineering and Depot support for the PM UAS Warrior Program. (Fund Type - OTHER)		Lot			\$24,751.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DR		Government Underrun Share Line					
	R706	Funding in support of TI-20.2, ISEA and logistics support of Strategic Systems Programs electro-optic VAS program. DEOB D5: Deobligating \$1,563.84 from \$15,061 leaving a balance of \$13,497.16. (O&MN,N)		Lot			\$15,061.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DS		Government Underrun Share Line					
	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-3.2, MTS field support of the PM UAS Warrior Program (Fund Type - OTHER)		Lot			\$268,306.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DU		Government Underrun Share Line					
	R425	Funding in support of TI-39.2, Programmatic Logistics support (Common Sensor Payload and MX Sensors) for the PdM EO/IR-Intel program (Fund Type - OTHER)		Lot			\$8,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201DV		Government Underrun Share Line					
	R425	Funding in support of TI-35.2, engineering and logistics support for the USSOCOM VAS Binocular/Monocular Program. (Fund Type - OTHER)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DW		Government Underrun Share Line					
	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-27.2, repair services for MTS Depot Operations Technical data/CM. (O&MN,N)		Lot			\$176,400.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DX		Government Underrun Share Line					
	R425	Funding in support of TI-47.2, production verification/production support of the USSOCOM / Improved Night/Day Fire Control/Observation Device (INOD) program efforts. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DY		Government Underrun Share Line					
	R706	Funding in support of TI-2.2, CCFLIR Sustainment Engineering Support for NECC. (O&MN,N)		Lot			\$21,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
7201DZ		Government Underrun Share Line					
	J099	Funding in support of TI-47.2, VAS lab maintenance and repair in support of MARCORSYSCOM AN/PVS 15 refurbishment. MOD 64: DEOB \$152.66 from \$800, leaving a balance of \$647.34. (PMC)		Lot			\$647.34
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7201EA	R706	Funding in support of TI-8.2, joint biological point detection system LRUS's, Power Packs, collector Assembly, fluid Transfer System and associated sub LRUs (WCF)		Lot			\$90,516.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EB	R706	funding in support of TI-25.2, engineering and logistics support for the U.S. special operations command improved night/day fire control device program. (Fund Type - OTHER)		Lot			\$8,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EC	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-2.2, Combat Craft Forward Looking Infrared Sustainment Engineering and training in support of NECC. (O&MN,N)		Lot			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201ED	R706	Funding in support of TI-5.2, Administrative Leadership Continuous Improvement Team Support services for NSWC Crane in support of the US Army Joint Biological Point Detection System Program. (WCF)		Lot			\$9,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EE	R706	Funding in support of TI-16.2, asset tracking via SWMS in support of the US Army Joint Biological Point Detection System Program. (WCF)		Lot			\$5,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7201EF	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, ISEA sustainment, repair, and testing in support of the NECC electro-optic VAS program. MOD CZ: DEOB \$31,630.37 from \$50,000 leaving a balance of \$18,369.73. (O&MN,N)		Lot			\$18,369.73
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EG	R706	Funding in support of TI-21.2, Laser Shutter Assembly/Rangefinder Systems Sustainment in support of US Army Aviation and Missile Command (WCF)		Lot			\$5,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EH	R425	Funding in support of TI-33.2, Logistics/Acquisition support for the MTS family of FLIRs for the integration and development of the MTS-B HD/TLA system (RDT&E)		Lot			\$24,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EJ	R706	Funding in support of TI-47.2, VAS night vision laboratory support for maintenance and repair services in support of NAVSUP VAS repairs (WCF)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EK	K059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, VAS night vision laboratory maintenance and repair support for NAVAL Special Warfare VAS (NSW VAS) program. MOD 86: DEOB \$4,250 from \$32,210 leaving a balance of \$28,060. (Fund Type - OTHER)		Lot			\$28,060.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7201EL	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, repair support of the US Air Force Air Combat Command VAS program. MOD C9: DEOB \$47,452.59 from \$50,000 leaving a balance of \$2,547.41. (Fund Type - OTHER)		Lot			\$2,547.41
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EM	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, Depot support including screening, testing, processing, repair, and overhaul for US Special Operations Command Hand Held imager program efforts. MOD C9: DEOB \$7,349.02 from \$10,000 leaving a balance of \$2,650.98. (Fund Type - OTHER)		Lot			\$2,650.98
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EN	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-20.2, ISEA and Logistics support of the Strategic Systems Program electro-optics VAS program (O&MN,N)		Lot			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EP	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-46.2, engineering and logistics support for the improved Night/Day Fire Control/Observation device (INOD Blk 3) program (Fund Type - OTHER)		Lot			\$25,421.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201EQ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, Depot Maintenance support (screen, test, process, repair, and overhaul systems) of the US Special Operations Command VAS Binocular/Monocular program. MOD 88: DEOB \$4,600 from \$42,000 leaving a balance of \$37,400. (Fund Type - OTHER)		Lot			\$37,400.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot			\$85,000.00
7201ER	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-39.2, logistics support for Common Sensor Payload and MX Sensors programs for PdM EO/IR-Intel Program. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot			\$18,000.00
7201ES	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-29.2, Airborne engineering and Depot Support for the PdM EO/IR-Intel Program. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot			\$30,750.00
7201ET	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-28.2, Reliability and Maintainability Engineering support for the PdM EO/IR-Intel Program (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot			\$18,000.00
7201EU	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-25.2, Administrative, Logistics, and data entry for Hand Held Imager program in support of USSOCOM (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot			\$17,605.00
7201EV	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-25.2, Administrative, Logistics, and Data Entry in support of VAS Binocular/Monocular USSOCOM program. MOD C9: DEOB \$2,395 from \$20,000 leaving a balance of \$17,605. (Fund Type - OTHER)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$66,648.80
7201EW	J099	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, VAS night vision maintenance and repair in support of Special Operation Forces Acquisition, Logistics, & Technology Strategic Stock Support. MOD CF: DEOB \$151.20 from \$66,800 leaving a balance of \$66,648.80. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$13,184.00
7201EX	N059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-32.2, technical support for SAwS upgrade in support of re-installation of SAwS on USS Dwight D. Eisenhower, CVN69 (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$4,989.08
7201EY	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-25.2, Administrative, Logistics, and data entry in support of Navy Special Warfare Command (WARCOM). (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$76,923.00
7201EZ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-35.2, engineering and logistics support provided to USSOCOM VAS Binocular/Monocular program. MOD C9: DEOB \$8,077 FROM \$85,000, leaving a balance of \$76,923. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201FA	J099	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, VAS maintenance and repair support for Naval Special Warfare Development Group VAS efforts. MOD CK: DEOB \$2,000 from \$2,000, leaving a balance of \$0. (Fund Type - OTHER)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FB	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-45.2, engineering, design integration, technical support, and logistics support for the Long Range Ground Mobility VAS system on USSOCOM vehicles. (Fund Type - OTHER)		Lot			\$36,800.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FC	R706	Funding in support of TI-047.2, contractor demilitarization, repair and testing services for the NSWC Crane Law Enforcement Electro-Optic VAS loan program. (WCF)		Lot			\$8,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FD	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-015.2, Depot Repairs for the PdM EO/IR - Intel program. (Fund Type - OTHER)		Lot			\$30,750.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FE	R425	Funding in support of TI-27.2, logistics support & configuration management for the integration and development of the MTS-B HD/TLA system. MOD 65: Amended funding document received extending Work Completion Date from November 2016 to 31 May 2017 (PoP ends 13 May 2017). MOD CZ: DEOB \$12,109.48 from \$34,600 leaving a balance of \$22,490.52 (RDT&E)		Lot			\$22,490.52
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7201FF	R425	Funding in support of TI-42.2, Engineering, Integration, and Prototype support for PMA-275 in support of the MV-22 Weapons System Development effort. (RDT&E)		Lot			\$27,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FG	J099	Funding in support of TI-47.2, Visual Augmentation Systems (VAS) maintenance and repair services in support of the Naval Special Warfare VAS program. MOD 87: DEOB \$17,000 from \$20,000 leaving a balance of \$3,000. (O&MN,N)		Lot			\$3,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$98,556.37
7201FH	K099	Funding in support of TI-8.2, maintenance, repair, testing, and ILS functions for the Joint Biological Point Detection System (JBPDS) Collector Assembly, LRU's, Power Packs, BAWs, Fluid Transfer and associated sub Line Replaceable Units (LRU's). (WCF)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$20,000.00
7201FJ	R425	Funding in support of TI-2.2, In-Service Agent (ISEA) support of CCFLIR (Combatant Craft Forward Looking Infra Red) VAS (Visual Augmentation System) for NECC (Navy Expeditionary Combatant Craft) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$25,000.00
7201FK	R706	Funding in support of TI-21.2, Laser Shutter Assembly/Rangefinder Systems Sustainment, Repair/Overhaul of the Laser Shutter Assy/Transceiver, NSN 1240-01-462-8522 PRON D116MCD999DIRM; US Army Aviation & Missile Cmd (WCF)					
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7201FL	R425	Funding in support of TI-22.2, support of the PMA-276 H-1 project. (APN)		Lot			\$122,148.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$72,006.26
7201FM	R425	Funding in support of TI-27.2, Data management support for the MH-60R program supporting PMA 299 in conjunction with Depot Maintenance Manual for FRCSE. MOD CS: Deobligate \$18,899.00 from \$90,905.26, leaving a balance of \$72,006.26. (APN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$12,981.20
7201FN	R706	Funding in support of TI-16.2, specialized asset tracking via SWMS in support of the Naval Special Warfare Development Group (Fund Type - OTHER)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$8,280.49
7201FP	R706	Funding in support of TI-5.2, Administrative Leadership Continuous Improvement Team Support for NSWC Crane Electro Optic Technology Division. MOD 85: DEOB \$13,719.51 from \$22,000 leaving a balance of \$8,280.49. DEOB D5: Deobligating \$587.96 from \$8,280.49 leaving a balance of \$7,692.53. (WCF)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$92,182.30
7201FQ	J016	Funding in support of TI-12.2, CSP Electro-Optic CONUS repair (Field or Depot) in support of PdM EO/IR - Intel Program MOD CK: DEOB \$92,082 from \$184,264.30, leaving a balance of \$92,182.30. (Fund Type - OTHER)					
	Max Fee						
	Min Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7201FR	L016	Funding in support of TI-33.2, Logistic support for FRCSE Jacksonville depot activation for EO systems on the HC/MC-130J aircraft (Fund Type - OTHER)		Lot			\$12,500.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201FS	J016	Funding in support of TI-15.2, depot repair support for FRCSE Jacksonville depot activation for EO systems used on the HC/MC-130J aircraft. MOD 66: Amended funding document extends the PoP from 31Dec2016 to 13May2017. (Fund Type - OTHER)		Lot			\$40,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201FT	R425	Funding in support of TI-2.2, ISEA CCFLIR sustainment engineering support for NECC (O&MN,R)		Lot			\$20,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201FU	R706	Funding in support of TI-47.2, VAS Depot maintenance and technical support, and logistics support for USSOCOM for ECOS-O equipment (Fund Type - OTHER)		Lot			\$37,630.17
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201FV	R706	Funding in support of TI-1.2, ISEA, logistics, SWALIS, and program analyst support for Naval Special Warfare Commands VAS program. (Fund Type - OTHER)		Lot			\$10,000.00
	Max Fee						
	Min Fee						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FW	R706	Funding in support of TI-21.2, Laser Lab logistics support for VAS repair efforts in support of Naval Special Warfare VAS program (Fund Type - OTHER)		Lot			\$9,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FX	J099	Funding in support of TI-47.2, for VAS ISEA technician support for the Naval Special Warfare Development Group. MOD 92: DEOB \$436.37 from \$5,000, leaving a balance of \$4,563.63. (Fund Type - OTHER)		Lot			\$4,563.63
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FY	J099	Funding in support of TI-47.2, VAS maintenance and repair support for Marine Corps Command (MARCOSYSCOM) AN/PVS-15 refurbishment program. MOD BJ: DEOB \$150 from \$900, leaving a balance of \$750. (Fund Type - OTHER)		Lot			\$750.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201FZ	R706	Funding in support of TI-46.2, engineering and logistics support for the VAS Weapons Accessories program in support of USSOCOM. (Fund Type - OTHER)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GA	J016	Funding in support of TI-30.2, for Software/Hardware Engineering support for the PM UAS Warrior Program (Fund Type - OTHER)		Lot			\$10,000.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GB	R706	Funding in support of TI-45.2, engineering, logistics, and depot support for the VAS Weapons Accessories Program in support of USSOCOM (Fund Type - OTHER)	1.00	Lot			\$16,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GC	R425	Funding in support of TI-25.2, logistics support for Naval Special Warfare VAS program (O&MN,N)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GD	R706	Funding in support of TI-46.2, engineering and logistics support for Improved Night/day Fire Control/Observation Device program in support of USSOCOM (Fund Type - OTHER)		Lot			\$40,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GE	R425	Funding in support of TI-42.2, Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)		Lot			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GF	L010	Funding in support of TI-51.2, Toplite Test Rack design in support of the MK 38 Toplite EO/IR program. MOD 65: Plus Up of \$2,865.35 for a total funded amount of \$48612.80. (WPN)		Lot			\$48,612.80
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$15,000.00
7201GG	R706	Funding in support of TI 16.2, asset tracking, inventory management support and monitor progress for the USCG. (Fund Type - OTHER)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line			Lot			\$35,000.00
7201GH	L010	Funding in support of TI 49.2, technical writing and logistics support for the MK 38 Toplite EO/IR Depot. (WPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201GJ	R706	Funding in support of TI 47.2, Visual Augmentation Systems (VAS) night vision laboratory for contractor maintenance & repair for NAVSUP. (WCF)		Lot			\$50,000.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201GK	R706	Funding in support of TI 47.2, VAS contractor maintenance & repair services for NAVSUP. MOD CK: DEOB \$20,000 from \$20,000 leaving a balance of \$0. (WCF)		Lot			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201GL	R706	Funding in support of TI 47.2, VAS for contractor maintenance & repair services for NAVSUP. MOD CK: DEOB \$30,000 from \$30,000, leaving a balance of \$0. (WCF)		Lot			\$0.00
	Max Fee						
	Min Fee						
	Government Overrun						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government Underrun Share Line					
7201GM	L016	Funding in support of TI 33.2, Logistics/Acquisition support for depot activation (FRCSE Jacksonville) for the EO system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$15,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GN	J016	Funding in support of TI 15.2, depot repair support for depot activation (FRCSE Jacksonville) for the EO system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$15,300.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GP	L016	Funding in support of TI 33.2, Logistics/Acquisition support for depot activation (FRCSE Jacksonville) for the EO system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$6,114.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GQ	R425	Funding in support of TI 30.2, software/hardware engineering support for the PMA 262 Triton program. DEOB D5: Deobligating \$5,252.24 from \$18,500 leaving a balance of \$13,247.76. (APN)		Lot			\$18,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GR	R425	Funding in support of TI 48.2, contractor logistics and sustainment services in support of the NAVSEA VAS program, including Crew Serviced Thermal Weapon Sight Phase 1 procurement efforts. (OPN)		Lot			\$24,000.00
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$20,000.00
7201GS	R425	Funding in support of TI 42.2, PMA-275 Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GT	R425	Funding in support of TI 20.2, contractor acquisition, logistic and sustainment services in support of the NAVSEA/NECC VAS program, including Mobile Diving Salvage Unit TOA efforts. DEOB D5: Deobligating \$5,679.69 from \$30,000 leaving a balance of \$24,320.31. (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$30,000.00
7201GU	R425	Funding in support of TI 29.2, Airborne Engineering and Depot Support for the Precision Strike Package (PSP). (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$18,000.00
7201GV	R425	Funding in support of TI 2.2, ISEA support to CCFLIR and VAS for NECC. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$15,000.00
7201GW	R425	Funding in support of TI 44.2, contractor logistic and sustainment services in support of the NSWCrane law enforcement electro-optic loan program. (WCF)					
		Max Fee					
		Min Fee					
		Government Overrun					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government Underrun Share Line			60.00%		
7201GX	J099	Incremental labor funding for TI 47.2 for VAS maintenance and repair services on SWMS Plan 17-005 and 17-009. Assets to be service include: ACSWS; AN/AVS-6;AN/AVS-9;AN/PAS13B(V-4);AN/PAS-13E/AN-PAS-18;AN/PAS-19;AN/PAS-21A;AN-PAS-6;AN-PSH-6;AN-PSQ-23A;AN/PVS-11;AN/PVS-11A;AN/PVS-14;AN/PVS-15;AN/PVS-15A;AN/PVS-X;KN200;KN250;M921;M931;M937;M938;M972;M993;M995;MILCAM OBSERV IR;MILCAM XP;MICAM XP+;Mini Laser Range Finder;NADS1000;NADS750A;NADS800;PALMIR DIGITAL;Thermal PALMIR; Thermal X100XP; and Thermal X200XP. Funds for SPECWAR. MOD 88: DEOB \$10,000 from \$10,000 leaving a balance of \$0. (MDA)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GY	L010	Incremental labor funding under TI 32.2 to provide EO/IR PM Support for SEWIP BLK 1 Efforts. (RDT&E)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201GZ	R425	Incremental labor funding for TI 47.2 the necessary services, labor, material, travel, equipment, calibration, facilities, procurement & testing to repair and properly store/package/ship the AN/PVS020 Yoke Assembly for the NAVSUP Program. (WCF)		Lot			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HA	R425	Incremental labor funding for TI 1.2 for the admin/financial support, asset tracking, and logistics. SPECWAR. (MDA)		Lot			\$5,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HB	R425	Incremental labor funding for TI 24.2 for the intermediate repair of Joint Biological Point Detection System (JBPDS) Control Assembly (JCA). TACOM.		Lot			\$32,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		MOD 67: Plus Up by \$2,000 to \$32,000. (APN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line		Lot		\$10,000.00	
7201HC	R425	Incremental labor funding for TI 50.2 to support PMA-262 Triton. DEOB D5: Deobligating \$7,935.72 from \$10,000 leaving a balance of \$2,064.28. (APN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HD	R425	Incremental labor funding for TI 47.2 for the repair of six (6) AN/PV55A night vision goggles. FMS SR-P-MAK. (FMS Case #SRPMAK)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HE	J016	Incremental labor funding under TI 28.2 for the material management support for PMA 290 MANNED RECON. (NAVAIR). MOD 67: Plus Up by \$9,000 for a total funded amount of \$41,537.00. (O&MN,N)		Lot			\$41,537.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HF	J016	Incremental labor funding under TI 29.2 for the material management support for PMA 290 MANNED RECON. (NAVAIR). (O&MN,N)		Lot			\$16,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HG	J099	Incremental labor funding under TI 15.2 for maintenance services for the MTS Depot technicians in support of Manned Recon Program. (NAVAIR). MOD 68: MOVED FUNDING TO SLIN 7301AC. (O&MN,N)		Lot			\$0.00
		Max Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HH	J059	Incremental labor funding under TI 8.2 for the necessary intermediate level repair work to result in having a condition code 'A' Joint Biological Point Detection System (JBPDS) Control Assembly (JCA) - a Line Replaceable Unit (LRU) of the JBPDS. (ARMY). (WCF)		Lot			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HJ	J059	Incremental labor funding under TI-8.2 for the requirement to take an unserviceable Collector Assembly - which is a Line Replaceable Unit (LRU) of the Joint Biological Point Detection System (JBPDS) - and perform the necessary intermediate level repair work to result in having a condition 'A' Collector Assembly. (US ARMY). (WCF)		Lot			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HK	K099	Incremental labor funding under TI 8.2 for Joint Biological Point Detection System (JBPDS) LRUs (Collector Assembly NIIN 6665-01-528-9281), Power Packs, BAWs, Fluid Transfer System and associated subLine Replaceable Units (LRUs). (US ARMY TANK-AUTOMOTIVE CMD). MOD 68: FUNDING MOVED TO 7301AR. (WCF)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
				Lot			\$0.00
7201HL	R425	Incremental labor funding under TI-35.2 for the engineering, logistics, Task Lead, and sustainment support for the Visual Augmentation Systems Binocular/Monocular Program. (USSOCOM). MOD 68: FUNDING MOVED TO SLIN 7301AG. (MDA)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7201HM	R425	Incremental labor funding under TI-33.2 for the Production Engineering Support at Crane for the Sensors & Weapons IPT; specifically to have the Government support the TSS GFE for the production line. (NAVAIR, PMA 276). (APN)		Lot			\$32,550.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HN	J016	Incremental labor funding under 27.2 for the material management (MTL) support for PMA 290 MANNED RECON. (O&MN,N)		Lot			\$34,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HP	R425	Incremental labor funding under TI 2.2 for Forward Looking Infrared (FLIR) Configuration Management (CM) for Navy Expeditionary Combat Command (NECC). CM support includes coordination of all ISEA support, Integrated logistics support, Naval Training Support Package development, buy plan execution, Naval Data Base Registry Management, disposal guidance, safety certification, storage, and shipping of FLIR Systems ISO all NECC subordinate commands. (Navy Expeditionary Combat Command). MOD 68: FUNDING MOVED TO 7301AS. (O&MN,N)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HQ	J016	Incremental labor funding under TI 15.2 for the repair of MH-60 MTS Turrets. (NAVSUP). (WCF)		Lot			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HR	J099	Incremental labor funding under TI 47.2 for engineering, logistics, Task Lead, financial and sustainment support for the Visual Augmentation System Binocular/Monocular Program. This funding is provided for the production verification/production support of the US Special Operations Command (USSOCOM)/Visual Augmentation Systems. Assets to be supported by this funding include: AN/PVS-15A, AN/PVS-31, AN/PVS-31A, AN/PAS-29, AN/PAS-29A, and AN/PSQ-36. MOD 68: FUNDING MOVED TO SLIN 7301AJ. (MDA)		Lot			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HS	K016	Incremental labor funding under TI 21.2 for the disassembly of US Army's Trans Panel Assembly (NSN 1240-01-444-6570). MOD 68: FUNDING MOVED TO SLIN 7301AK. (WCF)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HT	J010	Incremental labor funding under TI 17.2 to conduct screening of Toplite systems as part of MK 38 gun weapon system pierside maintenance and pre-screening of Toplite systems going to MK 38 Original Equipment Manufacturer (OEM) for repair. MOD 68: FUNDING MOVED TO SLIN 7301AL. (O&MN,N)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HU	R425	Incremental labor funding under TI 42.2 for Engineering Support for MV-22 Weapons Systems Development. (RDT&E)		Lot			\$40,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HV	R425	Incremental labor funding under TI 47.2 to support the demilitarization, screening, and repair of the Law Enforcement Electro-Optics Loan Program (LEEOLP) systems and associated efforts. MOD 68: FUNDING MOVED TO 7301AP. (RDT&E)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201HW	R425	Incremental labor funding under TI 16.2 for the Visual Augmentation System (VAS) Program support, to include coordination of all ISEA support integrated logistics support (ILS), naval training support package development, buy plan execution. (Navy Expeditionary Combat Command). MOD 68: FUNDING MOVED TO 7301AN. (O&MN,N)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HX	R425	Incremental labor funding under TI 59.2 to establish a NAVSEA Instruction to invoke a profile of standards for surface ship EO/IR systems. MOD 68: FUNDING MOVED TO 7301AQ. (O&MN,N)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HY	R425	Incremental labor funding under TI 33.2 in accordance with TI 33.2 Rev 1 for the support of the Target Sight Sensors (TSS) Government Furnished Equipment for the production line. (NAVAIR). MOD 68: FUNDING MOVED TO 7301AT. (APN)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201HZ	R425	Incremental labor funding under TI 45.2 for support of the Ground Mobility Visual Augmentation System (GMVAS). (USSOCOM). MOD 68: FUNDING MOVED TO SLIN 7301AU. (MDA)		Lot			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201JA	R425	Incremental labor funding under TI 52.2 for the support of the NAVSEA PMS-408 Visual Augmentation System (VAS) Acquisition Engineering Agent (AEA) and NECC program efforts. (OPN)		Lot			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R425	SURGE-- Non-personal Engineering and Technical Services --SURGE 10% of Option Year 1 MOD 99: remaining ceiling of \$274,156.00 transferred to CLIN 7500. (Fund Type - TBD)		Labor Hours			\$0.00
7301		Surge funding for Option Year 1.					
7301AA	J016	Incremental labor funding under TI 28.2 for the acquisition, product support, and depot activation support (FRCSE, Jacksonville) for the Electro-Optics system used on the HC/MC-130J aircraft. (US Air Force) (Fund Type - OTHER)		Lot			\$15,360.00
7301AB	J063	Incremental labor funding under TI8.2 for the repair of thirteen (13) Joint Portal System (JPS) Biological Agent Warning Systems (BAWS). US Army. (Fund Type - OTHER)		Lot			\$35,000.00
7301AC	J099	Incremental labor funding under TI 15.2 for maintenance services for the MTS Depot technicians in support of Manned Recon Program. (NAVAIR). (Formerly 7201HG) (O&MN,N)		Lot			\$39,500.00
7301AD	R425	Incremental labor funding under TI 11.2 for Common Sensor Payload (CSP) OCONUS Field Service Representative (FSR) Support. (US Army). (Fund Type - OTHER)		Lot			\$6,000.00
7301AE	R425	Incremental labor funding in support of TI-02.2, CCFLIR sustainment engineering support for NECC (O&MN,N)		Lot			\$5,000.00
7301AF	R425	Incremental labor funding in support of TI-59.2 for engineering and technical data management support for the NAVSEA surface ship EO/IR systems standards. (O&MN,N)		Lot			\$2,500.00
7301AG	R425	Incremental labor funding under TI-35.2 for the engineering, logistics, Task Lead, and sustainment support for the Visual Augmentation Systems Binocular/Monocular Program. (USSOCOM). (FORMERLY SLIN 7201HL). MOD 86: DEOB \$50,500 from \$60,000 leaving a balance of \$9,500. (MDA)		Lot			\$9,500.00
7301AJ	J099	Incremental labor funding under TI 47.2 for engineering, logistics, Task Lead, financial and sustainment support for the Visual Augmentation System Binocular/Monocular Program. This funding is provided for the production verification/production support of the US Special Operations Command (USSOCOM)/Visual Augmentation Systems. Assets to be supported by this					\$58,192.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		funding include: AN/PVS-15A, AN/PVS-31, AN/PVS-31A, AN/PAS-29, AN/PAS-29A, and AN/PSQ-36. (FORMERLY SLIN 7201HR). MOD 86: DEOB \$61,808 from (MDA)					
7301AK	K016	Incremental labor funding under TI 21.2 for the disassembly of US Army's Trans Panel Assembly (NSN 1240-01-444-6570). (FORMERLY SLIN 7201HS) (WCF)		Lot			\$7,500.00
7301AL	J010	Incremental labor funding under TI 17.2 to conduct screening of Toplite systems as part of MK 38 gun weapon system pierside maintenance and pre-screening of Toplite systems going to MK 38 Original Equipment Manufacturer (OEM) for repair. (FORMERLY SLIN 7201HT). MOD 88: DEOB \$25,000 from \$25,000 leaving a balance of \$0. (O&MN,N)		Lot			\$0.00
7301AN	R425	Incremental labor funding under TI 16.2 for the Visual Augmentation System (VAS) Program support, to include coordination of all ISEA support integrated logistics support (ILS), naval training support package development, buy plan execution. (Navy Expeditionary Combat Command). (FORMERLY 7201HW) (O&MN,N)		Lot			\$8,400.00
7301AP	R425	Incremental labor funding under TI 47.2 to support the demilitarization, screening, and repair of the Law Enforcement Electro-Optics Loan Program (LEEOLP) systems and associated efforts. (FORMERLY SLIN 7201HV). MOD 86: DEOB \$20,000 from \$20,000 leaving a \$0 balance. (RDT&E)		Lot			\$0.00
7301AQ	R425	Incremental labor funding under TI 59.2 to establish a NAVSEA Instruction to invoke a profile of standards for surface ship EO/IR systems. (FORMERLY SLIN 7201HX) (O&MN,N)		Lot			\$20,000.00
7301AR	K099	Incremental labor funding under TI 8.2 for Joint Biological Point Detection System (JBPDs) LRUs (Collector Assembly NIIN 6665-01-528-9281), Power Packs, BAWs, Fluid Transfer System and associated subLine Replaceable Units (LRUs). (US ARMY TANK-AUTOMOTIVE CMD). (FORMERLY SLIN 7201HK) (WCF)		Lot			\$26,000.00
7301AS	R425	Incremental labor funding under TI 2.2 for Forward Looking Infrared (FLIR) Configuration Management (CM) for Navy Expeditionary Combat Command (NECC). CM support includes coordination of all ISEA support, Integrated logistics support, Naval Training Support Package development, buy plan execution, Naval Data Base Registry Management, disposal guidance, safety certification, storage, and shipping of FLIR Systems ISO all NECC subordinate commands. (Navy Expeditionary Combat Command). (FORMERLY SLIN 7201HP) (O&MN,N)		Lot			\$13,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301AT	R425	Incremental labor funding under TI 33.2 in accordance with TI 33.2 Rev 1 for the support of the Target Sight Sensors (TSS) Government Furnished Equipment for the production line. (NAVAIR). (FORMERLY SLIN 7201HY) DEOB D5: Deobligating \$3,100 from \$3,100 leaving a balance of \$0. (APN)		Lot			\$3,100.00
7301AU	R425	Incremental labor funding under TI 45.2 for support of the Ground Mobility Visual Augmentation System (GMVAS). (USSOCOM). (FORMERLY SLIN 7201HZ) MOD 70: PLUS UP BY \$400 From \$8000 for a total funded amount of \$8,400. (MDA)		Lot			\$8,400.00
7301AV	J016	Incremental labor funding under TI 3.2 for Warrior MTS Field Support of the PM UAS Warrior Program. (Fund Type - OTHER)		Lot			\$25,556.00
7400	R425	Non-Personal Engineering and Technical Services for Option Year 2. Labor Only. MOD AA: Transferred \$1.5M of Year 5 (CLIN 7800) ceiling to Year 3 (CLIN 7400). Increases 7400 ceiling to \$7,001,105. MOD C6: \$100,000 ceiling reallocated to Year 4 Surge (CLIN 7700). Decreases 7400 ceiling to \$6,901,105. MOD C8 reallocates \$30,000 ceiling from Year 3 (7400) to Year 4 (CLIN 7600) and \$20,000 ceiling to Year 4 (CLIN 7700 Surge). Decreases CLIN 7400 ceiling to \$6,851,105. MOD CD: \$25,000 ceiling reallocated to Year 4 Surge (CLIN 7700 Surge). Decreases 7400 ceiling to \$6,826,105. MOD CH: \$318,846.60 ceiling reallocated to Year 4 Surge (CLIN 7700 Surge). Decreases 7400 ceiling to \$6,507,258.40. MOD CM: \$200,000 ceiling reallocated to Award Term 2 (CLIN 7800 Surge). Decreases 7400 ceiling to \$6,307,258.40. MOD CP: \$103,500 ceiling reallocated to Award Term 2 (CLIN 7800 Surge). MOD CQ: \$5,710.99 ceiling reallocated to Award Term 2 (CLIN 7800 Surge). (Fund Type - TBD)		Labor Hours			\$0.00
7401		Option Year 2 (Year 3) Labor. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					
7401AA	R425	Funding in support of TI-1.3, ISEA, logistics, SWALIS, and program analyst support for Naval Special Warfare Commands VAS program. (Fund Type - OTHER)		Lot			\$20,100.00
7401AB	R425	Funding in support of TI-8.3, repair, testing and ILS functions for the FTS systems. (WCF)		Lot			\$80,000.00
7401AC	R425	Funding in support of TI-10.3, for CSP Electro-Optic Repair ? Field or Depot (OCONUS) (OFS) for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OFS) project. (Fund Type - OTHER)		Lot			\$154,303.52
7401AD	R425	Funding in support of TI 16.3, specialized asset tracking and inventory management support via the Shop Workload		Lot			\$10,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Management System (SWMS). These efforts are in support of the USSOCOM VASBM program requirements. (Fund Type - OTHER)					
7401AE	R425	Funding in support of TI-46.3, engineering and logistics support for the Improved Night/Day Fire Control/Observation Device program supported by the NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		Lot			\$18,500.00
7401AF	R425	Funding in support of TI-03.3, Warrior MTS Field Support of the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$110,000.00
7401AG	R425	Funding in support of TI-04.3 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		Lot			\$27,000.00
7401AH	R425	Funding in support of TI-08.3 for repair, testing and ILS functions for the Identifier systems. (WCF)		Lot			\$180,000.00
7401AJ	R425	Funding in support of TI-11.3, CSP Electro-Optic Repair - Field or Depot (OCONUS) (OIR) for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. (Fund Type - OTHER)		Lot			\$130,275.26
7401AK	R425	Funding in support of TI-15.3, Depot Repairs support for depot activation (FRCSE Jacksonville) for the Electro-optics system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$12,000.00
7401AL	R425	Funding in support of TI-15.3, Depot Repairs Support for the CSP DMWR Maintenance, and DMWR Procedure Del/V&V (PdM EO/IR - Intel) program. (Fund Type - OTHER)		Lot			\$2,250.00
7401AM	R425	Funding in support of TI-21.3 for the Naval Special Warfare (NSW) Visual Augmentation Systems (VAS) maintenance efforts. (Fund Type - OTHER)		Lot			\$9,500.00
7401AN	R425	Funding in support of TI-21.3, to provide Engineering and Logistics Support for Crew-Served Weapon Lasers (CSWL) project. Specifically, provide updated Technical Publications and associated revisions and changes. (O&MN,N)		Lot			\$25,000.00
7401AP	R425	Funding in support of TI-28.3 for Reliability and Maintainability (R&M) Engineering Support for depot activation (FRCSE Jacksonville) for the Electro-optics system used on the HC/MC-130J aircraft. MOD 92: PLUS UP by \$21,761.70 from \$49,000.00 for a new funded amount of \$70,761.70. (Fund Type - OTHER)		Lot			\$70,761.70
7401AQ	R425	Funding in support of TI-33.3, Logistics/Acquisition Support for the Systems used on Military Aircraft for the Sensors and Weapons IPT (TSS program). (APN)		Lot			\$60,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401AS	R425	Incremental labor funding under TI 1.3 or the sustainment of systems returned for repair, reutilization, disposal, and the availability of repair parts. Specifically, logistic services provided to MARCORSYSCOM for the AN/PVS-15 repair effort. (Fund Type - OTHER)		Lot			\$1,500.00
7401AT	L010	Incremental labor funding under TI 2.3 for Forward Looking Infrared (FLIR) Configuration Management (CM) for Navy Expeditionary Combat Command (NECC). CM Support includes coordination of all ISEA Support, Integrated logistics support, Naval Training Support Package development, buy plan execution, Naval Data Base Registry Management, disposal guidance, safety certification, storage, and shipping of FLIR Systems in support of all NECC subordinate commands. (O&MN,N)		Lot			\$30,000.00
7401AU	J016	Incremental labor funding under TI 15.3 to provide material management support for PMA-290 MANNED RECON. (O&MN,N)		Lot			\$13,345.00
7401AV	J016	Incremental labor funding under TI 28.3 to provide material management support for PMA-290 MANNED RECON. (O&MN,N)		Lot			\$13,345.00
7401AW	J016	Incremental labor funding under TI 27.3 to provide material management support for PMA-290 MANNED RECON. (O&MN,N)		Lot			\$13,347.00
7401AX	J099	Incremental labor funding under TI 21.3 r the repair of LASER SHUTTER ASSY, NSN: 1240-01-462-8522. (US Aviation and Missile Command) (WCF)		Lot			\$40,000.00
7401AY	R425	Incremental labor funding under TI 22.3 for Contractor Support Services (CSS) for the period 14 May 2017 through 31 October 2017. (APN)		Lot			\$105,960.00
7401AZ	J010	Incremental labor funding under TI 25.3 or Maintenance Support, logistics and data entry support for Naval Special Warfare Visual Augmentation Systems repair efforts. (Fund Type - OTHER)		Lot			\$9,000.00
7401BA	R425	Incremental labor funding under TI 27.3 for Common Sensor Payload (CSP) FSA Support (CSP Depot Configuration Status Accounting and CSP Configuration and Data Management Solutions in support of PdM EO/IR - Intel. (Fund Type - OTHER)		Lot			\$10,125.00
7401BB	R425	Incremental labor funding under TI 28.3 in support of Common Sensor Payload (CSP) and MX Sensors for Depot Activation Tasking: Reliability and Maintainability (R&M) Engineering support for the CSP DMWR Maintenance and DMWR Procedure Del/V&V (PdM EO/IR - Intel) program. (Fund Type - OTHER)		Lot			\$19,875.00
7401BC	R425	Incremental labor funding under TI 30.3 in support of PMA 262 Triton for Software/Hardware Engineering Support. MOD CZ: DEOB \$8,855.83 from \$30,000 leaving a balance of \$21,144.17.		Lot			\$21,144.17

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(RDT&E)					
7401BD	R425	Incremental labor funding under TI 39.3 for Programmatic Logistics Support for the Common Sensor Payload (CSP) DMWR Maintenance and DMWR Procedure Del/V&V (PdM EO/IR - Intel) program. (Fund Type - OTHER)		Lot			\$15,000.00
7401BE	J099	Incremental labor funding under TI 45.3 engineering, design integration, technical support, logistics support to support the sustainment of Long Range Ground Mobility Visual Augmentation Systems on USSOCOM MATV vehicles. (MDA)		Lot			\$12,000.00
7401BF	J099	Incremental labor funding under TI 45.3 for engineering, logistics, depot and Task Lead support for the Visual Augmentation Systems Weapons Accessories Program (VASWP). (MDA)		Lot			\$13,000.00
7401BG	R706	Incremental labor funding under TI 46.3 for engineering, logistics, financial sustainment support and Task Lead support for the Improved Night/Day Fire Control/Observation Device Program. (MDA) (MDA)		Lot			\$9,000.00
7401BH	J010	Incremental labor funding under TI 47.3 for Admin/Financial, Asset Tracking, and Logistics, to include In-Service Engineering Agent (ISEA) support functions for Naval Surface Warfare (NSW) Visual Augmentation Systems (VAS). MOD B5: DEOB \$39,500 from \$55,000 leaving a balance of \$15,500. MOD C1: DEOB \$328.74 from \$15,500 leaving a balance of \$15,171.26. (MDA)		Lot			\$15,171.26
7401BK	J099	Incremental labor funding under 49.3 for the screening of Toplite systems as part of MK 38 gun weapon system pierside maintenance and pre-screeing of Toplite systems going to MK 38 Original Equipment Manufacturer (OEM) for repair. MOD 86: DEOB \$14,000 from \$60,000 leaving a balance of \$46,000. (O&MN,N)		Lot			\$46,000.00
7401BL	J099	Incremental labor funding under TI 54.3 for technical support, depot maintenance support, and logistics support provided to NAVSUP for the SU-250/U, SU-251/U, SU-255/U and AN-PVS-12A. (NAVSUP) (WCF)		Lot			\$60,000.00
7401BM	R706	Incremental labor funding under TI 55.3 for technical support, depot maintenance support, and logistics support provided to US Special Operations Command (USSOCOM) for the SU-230/PVS, SU-230A/PVS, SU-230B/PVS, SU-231/PEQ, SU-231/PEQ, SU-231D/PEQ, MX-12393/PVS, MX-12393A/PVS, MS-12393B/PVS, LA-5/PEQ, LA-5A/PEQ, LA-5D/PEQ, LA-5E/PEQ, SU-270/PVS, SU-271/PAS, SU-278/PVS, SU-278A/PVS, SU-279/PVS, SU-279A/PVS, SU-279B/PVS, SU-279C/PVS, SU-29D/PVS, Schmidt & Bender scopes, Block I systems (ACOGS, PEQ-2s, PEQ-5s, etc.), and all similar systems as		Lot			\$37,084.24

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		directed by USSOCOM for the Visual Augmentation Systems Weapons Accessories (VASWA) program. (USSOCOM) MOD C1: DEOB \$2,915.76 from \$40,000 leaving a balance of \$37,084.24. (MDA)					
7401BN	J099	Incremental labor funding under TI 57.3 for demilitarization, screening, and repair support provided to the Law Enforcement Electro-optic Loan Program (LEEOLP) for the AN/PVS-5, AN/PVS-7, AN/PVS-11, AN/PVS-18, AN/PVS-21, AN-PVS-22, AN-PVS-26, AN/PAS-23, PALM IR 250, and CATSEYE. (WCF)		Lot			\$30,000.00
7401BP	J010	Incremental labor funding in support of TI 57.3 for technical support, depot maintenance support, and logistics support provided to USCG for the AN/PVS-7, AN/PVS-14, SU-251, AN/PVS-8A, SU-255, and K10 Helmet for the USCG Visual Augmentation System (VAS) program. (Fund Type - OTHER)		Lot			\$0.00
7401BQ	L010	Incremental labor funding under TI 59.3 for Forward Looking Infrared (FLIR) Configuration Management (CM) for Navy Expeditionary Combat Command (NECC). CM support includes coordination of all In-Service Engineering Agent (ISEA) support, Integrated logistics Support, Naval Training Support Package development, buy plan execution, Naval Data Base Registry Management, disposal guidance, safety certification, storage and shipping of FLIR systems in support of all NECC subordinate commands. Specifically, providing the Electro-Optic Technology Division (EOTD) with engineering and technical data management support for the FLIR NECC systems. (O&MN,N)		Lot			\$19,500.00
7401BR	L010	Incremental labor funding under TI 48.3 for Visual Augmentation (VAS) Configuration Management (CM) Programs for twelve (12) categories of Optics and weapon lights for Navy Expeditionary Combat Command (NECC). CM support includes coordination of all In-Service Engineering Agent (ISEA) support, Integrated logistics support, Naval Training support Package development, buy plan execution, Naval Database Registry Management, disposal guidance, safety certification, storage, and shipping of VAS systems in support of all NECC subordinate commands. Specifically, logistic and sustainment services in support of the NECC VAS program. (O&MN,N)		Lot			\$30,000.00
7401BS	J099	Incremental labor funding under TI 44.3 for logistic and sustainment services in support of the NSWC Crane Law Enforcement Electro-Optic Loan Program. (WCF)		Lot			\$60,000.00
7401BT	J016	Incremental labor funding under TI 50.3 in for Engineering/Management capabilities in support of PdM EO/IR -		Lot			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Intel. Specifically, Program and Logistic Support Lead for the PdM EO/IR - Intel Program. MOD 88: DEOB \$10,000 from \$10,000 leaving a balance of \$0. (APN)					
7401BU	L010	Incremental labor funding under TI 20.3 for Visual Augmentation System (VAS) Configuration Management (CM) Programs for twelve (12) categories of Optics and weapon lights for Navy Expeditionary Combat Command (NECC). CM support includes coordination of all In-Service Engineering Agent (ISEA) support, Integrated logistics Support, Naval Training Support Package development, buy plan execution, Naval Database Registry Management, disposal guidance, safety certification, storage, and shipping of VAS Systems in support of all NECC subordinate commands. (O&MN,N)		Lot			\$30,000.00
7401BV	J010	Incremental labor funding under TI 51.3 for the organic depot repair capability for the MK38 Toplite system. (NAVSEA) MOD B1: DEOB \$472 from \$30,000 leaving a balance of \$29,528. (WPN)		Lot			\$29,528.00
7401BW	J010	Incremental labor funding under TI 60.3 in support of the standup of the Toplite Depot supporting the MK-38 Gun Weapon System. (WPN)		Lot			\$30,000.00
7401BX	J099	Incremental labor funding under TI 35.3 for engineering, logistics, and sustainment support for the Visual Augmentation Systems Binocular/Monocular Program. (USSOCOM) (MDA)		Lot			\$40,000.00
7401BY	R425	Incremental labor funding under TI 15.3 for Depot Repairs Support for the PM-UAS Warrior Program. (Fund Type - OTHER)		Lot			\$17,300.00
7401BZ	J016	Incremental labor funding under TI 28.3 for Reliability and Maintainability (R&M) Engineering Support for the PM-UAS Warrior Program. (Fund Type - OTHER)		Lot			\$7,500.00
7401CA	J010	Incremental labor funding under TI 24.3 for engineering and logistical support for the Joint Helmet Mounted Cueing System (JHMCS). MOD B8: DEOB \$5,475.76 from \$75,000, leaving a balance of \$69,674.70. (WPN)		Lot			\$69,524.24
7401CB	R425	Incremental labor funding under TI 21.3 for logistics and lab support to Laser Directional A-07/05/2017-NWSN3571380121-BVA, NIIN 015447175. (WCF)		Lot			\$20,000.00
7401CC	R425	Incremental labor funding under TI 5.3 for Administrative Leadership Team Support by working directly with Electro-Optic Technology Division (EOTD) management to assist with the Continuous Improvement Plan (CIP) by planning, training, facilitating CI events, and monitoring administrative and integrated functions or activities in order to help identify any performance, quality or schedule issues that may arise in		Lot			\$3,300.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support of EOTD requirements. (WCF)					
7401CD	R706	Incremental labor funding under TI 25.3 for engineering and logistics support for the Visual Augmentation Systems Binocular Monocular (VASBM) program. USSOCOM. (MDA)		Lot			\$10,000.00
7401CE	R706	Incremental labor funding under TI 25.3 for engineering and logistics support for the Special Operations' Laser Acquisition Marker (SOLAM) program. USSOCOM. (MDA)		Lot			\$5,000.00
7401CF	R425	Funding in support of TI 53.3 for technical support, depot maintenance support, and logistics support provided to U.S. Special Operations Command (USSOCOM) for the AN/PVS-15A, AN/PVS-31, AN/PVS-31A, AN/PAS-29, AN/PAS-29A, and AN/PSQ-36 for the Visual Augmentation System Binocular/Monocular program supported by the NSWC Crane Electro-Optics Division. MOD 86: DEOB \$45,000.00 from \$100,000 leaving a balance of \$55,000. (Fund Type - OTHER)		Lot			\$55,000.00
7401CG	R425	Funding in support of TI 64.3 for contractor maintenance & repair services provided to MARCORSYSCOM for the AN/PVS-15 repair effort supported by the NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		Lot			\$900.00
7401CH	R425	Funding in support of TI 59.3, engineering and technical data management support for the PdM EO/IR Organic Depot at Fleet Readiness Center Southeast for the Common Sensor Payload. MOD C4: DEOB \$8,674.00 from \$40,000, leaving a balance of \$31,326. (Fund Type - OTHER)		Lot			\$31,326.00
7401CJ	R425	Funding in support of TI-15.3, Depot Repairs support for the repair of MH-60R MTS Turrets at NSWC Crane. MOD 92: Work Completion Date extended to December 31, 2017. (WCF)		Lot			\$30,000.00
7401CK	R425	Funding in support of TI-12.3, CSP Electro-Optic Repair – Field or Depot (CONUS) for the Common Sensor Payload (CSP) CONUS Field Service Representative (FSR) Support. (Fund Type - OTHER)		Lot			\$153,000.00
7401CL	R425	Funding in support of TI-05.3, with the Continuous Improvement (CI) Plan by monitoring administrative and integrated functions or activities in order to help identify any performance, quality or schedule issues that may arise with the maintenance and calibration of test equipment in support of COMNAVSPECWARCOM VAS requirements. (Fund Type - OTHER)		Lot			\$6,000.00
7401CM	R425	Funding in support of TI-27.3, Data Management Support for depot activation (FRCSE Jacksonville) for the Electro-optics system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$30,600.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401CN	R425	Funding in support of TI-27.3, Logistics, Configuration Management for depot activation (FRCSE Jacksonville) for the Electro-optics system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$10,540.00
7401CP	R425	Funding in support of TI-42.3, PMAEngineering, Integration, and Prototype support for the MV-22 Weapons Systems Development. DEOB D5: Deobligating \$2,829.91 from \$9,000 leaving a balance of \$6,170.09. (RDT&E)		Lot			\$9,000.00
7401CQ	R425	Funding in support of TI-16.3, specialized asset tracking and inventory management support via the Shop Workload Management System (SWMS). These efforts are in support of the PdM EO/IR Organic Depot at Fleet Readiness Center Southeast for the Common Sensor Payload program requirements. (Fund Type - OTHER)		Lot			\$10,000.00
7401CR	R425	Funding in support of TI-25.3, engineering and logistics support for the Hand Held Imager Pocket program (HHI-P) program supported by the NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		Lot			\$5,000.00
7401CS	R425	Funding in support of TI-08.3 testing and ILS functions for the BAWS system. (Fund Type - OTHER)		Each			\$100,709.00
7401CT	R425	Funding in support of TI-08.3, testing and ILS functions for the BAWS system. (Fund Type - OTHER)		Each			\$58,515.00
7401CU	R425	Funding in support of TI-18.3, facilitation/logistical support for the repair/overhaul of Laser Shutter Assemblies as part of the Laser Systems/Sub-Systems support provided by the NSWC Crane Electro-Optics Division. NSN 1240-01-581-5592 PROM D117MCD000DIRM. (WCF)		Each			\$20,000.00
7401CV	J099	Funding in support of TI-15.3, Repair of Repairables for MTS Depot Technicians. MOD 90: Retro 2410a applied, PoP extended to February 2, 2018. (O&MN,N)		Lot			\$100,000.00
7401CW	R425	Funding in support of TI-01.3Engineering Agent (ISEA) support and providing admin, Logistics, Program Analyst and Special Warfare Automated Logistics Inventory Systems (SWALIS) support to Naval Special Warfare Commands Visual Augmentation Systems Program Technical support provided by NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		Lot			\$10,380.00
7401CX	R425	Funding in support of TI-05.3, Administrative Leadership Team Support by working directly with EOTD management to assist with the Continuous Improvement (CI) Plan by planning, training, facilitating CI events, and monitoring administrative and integrated functions or activities in order to help identify any performance, quality or schedule issues that may arise in		Lot			\$8,200.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support of EOTD requirements. (WCF)					
7401CY	R425	Funding in support of TI-05.3, Administrative Leadership Team Support by working directly with EOTD management to assist with the Continuous Improvement (CI) Plan by monitoring administrative and integrated functions or activities in order to help identify any performance, quality or schedule issues that may arise with the maintenance and calibration of test equipment in support of USSOCOM SOLAM program requirements. MOD BC: DEOB \$1,400 from \$2,100 leaving a balance of \$700. (Fund Type - OTHER)		Lot			\$700.00
7401CZ	R425	Funding in support of TI-16.3, specialized asset tracking and inventory management support via the Shop Workload Management System (SWMS). These efforts are in support of the Naval Special Warfare Visual Augmentation Systems program requirements. (O&MN,N)		Lot			\$7,000.00
7401DA	J099	Funding in support of TI-62.3, technical support, depot maintenance support, and logistics support provided to NAVSEA PMS340 for the ACSWS, AN/AVS-6, AN/AVS-9, AN/PAS13B(V-4), AN/PAS-13&13E, AN/PAS-18, AN/PAS-19, AN/PAS-21A, AN/PAS-6, AN/PSH-6, AN/PSQ-23A, AN/PVS-11&11A's, AN/PVS-14, AN/PVS-15&15B&15C's, AN/PVS-7, AN/PVS-5, AN/PVS-31B, AN/PVS-X, KN200, KN250, M921, M931, M937, M938, M953, M971, M972, M983, M985, M993, M995, MILCAM XP-LE&XP&XP+&OBSERV IR's, Mini Laser Range Finder, NADS 750A&800&1000's, PALMIR 250 & DIGITAL's Thermal PALMIRX100XP&X200XP's, for the VAS program in EO DIV. MOD 90: PLUS UP of \$53,000 to the current \$12,500; total funding \$65,500. MOD BQ: DEOB \$51,576 from \$65,500 leaving a balance of \$13,924. (O&MN,N)		Lot			\$13,924.00
7401DB	R425	Funding in support of TI-35.3, engineering and logistics support provided to the U.S. Special Operations Command (USSOCOM) Visual Augmentation System Binocular/Monocular Program supported by the NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		Lot			\$10,000.00
7401DC	R425	Funding in support of TI-66.3, technical support, depot maintenance support, and logistics support provided to U.S. Air Force (USAF) for the AN/PVS-15, AN/PVS-15A, AN/PVS-15B, AN/PVS-15C, AN/PVS-31, and AN/PVS-31A for the Visual Augmentation System Binocular/Monocular program supported by the NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		Lot			\$20,000.00
7401DE	R425	Funding in support of TI-46.3, engineering and logistics support for the Improved Night/Day Fire		Lot			\$18,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Control/Observation Device program supported by the NSW Crane Electro-Optics Division. (Fund Type - OTHER)					
7401DF	J016	Funding in support of TI-03.3 for MTS Field Support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$37,792.05
7401DG	R425	Funding in support of TI-48.3 for contractor logistic & sustainment services in support of the PMS 408 Navy VAS program. (O&MN,N)		Lot			\$15,000.00
7401DH	R425	Funding in support of TI-27.3 for Logistics, Configuration Management and Data Management Support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$28,000.00
7401DJ	R425	Funding in support of TI-02.3, ILS, Training & Technical Support as described in TI02.3 to assist NSW Crane Division in it's In-Service Agent (ISEA) assignment to support CCFLIR (Combatant Craft Forward Looking InfraRed) VAS (Visual Augmentation System) for NECC (Navy Expeditionary Combatant Craft). (O&MN,R)		Lot			\$20,000.00
7401DK	J016	Funding in support of TI-15.3 for Depot Repairs Support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$15,000.00
7401DL	R425	Funding in support of TI-16.3 for specialized asset tracking and inventory management support via the Shop Workload Management System (SWMS). These efforts are in support of the USSOCOM VAS program requirements. (Fund Type - OTHER)		Lot			\$8,000.00
7401DM	R425	Funding in support of TI-20.3 for contractor logistic & sustainment services in support of the PMS 408 Navy VAS program. (O&MN,N)		Lot			\$15,000.00
7401DN	R425	Incremental Labor Funding in support of 27.3 for CSP Configuration and Data Management Solutions in support of PdM EO/IR - Intel. (Fund Type - OTHER)		Lot			\$30,375.00
7401DP	J099	Incremental labor funding in support of TI 45.3 for engineering, logistics, and depot support for the Visual Augmentation Systems Weapons Accessories program. MOD 89: Plus Up by \$28,000 for a total funded amount of \$58,000. (MDA)		Lot			\$58,000.00
7401DQ	J099	Incremental labor funding in support of TI 45.3 f04 engineering, logistics, and depot support for the Visual Augmentation Systems Weapons Accessories program. MOD 93: Additional \$10,000 funding obligated to the current \$30,000 for a total funded amount of \$40,000. (MDA)		Lot			\$40,000.00
7401DR	R425	Incremental labor funding in support of TI 5.3 for support of the Leadership Team Continuous Improvement supporting the NAVSEA Visual Augmentation Systems (VAS). MOD BC: DEOB \$2,642 from \$3,200, leaving a balance of \$558. (O&MN,N)		Lot			\$558.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401DS	R425	Incremental labor funding in support of TI 5.3 for support of the Leadership Team Continuous Improvement supporting COMNAVSPECWARCOM. (N7)SOCOM. MOD BC: DEOB \$3,400 from \$4,000 leaving a balance of \$600. (MDA)		Lot			\$600.00
7401DT	J010	Incremental labor funding in support of TI 51.3 for the standup of the Toplite Depot supporting the MK-38 Machine Gun System. Funding is for the Toplite Test Rack prototype build effort, to include drawing revisions. (WPN)		Lot			\$2,252.00
7401DU	J010	Incremental labor funding under TI 10.3 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS)(OFS) for the CSP OCONUS Field Service Representatives (OFS) project. (Army) (Fund Type - OTHER)		Lot			\$154,303.52
7401DV	J016	Incremental labor funding under TI 3.3 for Field Support for Warrior Multi- spectral Targeting System (MTS). (PM UAS Warrior) (Fund Type - OTHER)		Lot			\$305,712.95
7401DW	R425	Incremental labor funding under TI 1.3 for In-Service Engineering Agent (ISEA) support and providing administrative, logistics, Program Analyst, and Special Warfare Automated Logistics Inventory Systems (SWALIS) support. (PMS NSW) (O&MN,N)		Lot			\$53,000.00
7401DX	J016	Incremental Labor funding under for Common Sensor Payload (CSP) Electro-optic Repair - Field or Depot (OCONUS) (OIR) for the CSP OCONUS Field Support Representatives (FSR) (OIR) project. (Fund Type - OTHER)		Lot			\$149,828.82
7401DY	R706	Incremental labor funding under TI 16.3 for specialized asset tracking and inventory management support via the Shop Workload System (SWMS) in support of the USSOCOM PSP program. (Fund Type - OTHER)		Lot			\$22,000.00
7401DZ	R706	Incremental labor funding under TI 18.3 for logistics and lab support for NAVSUP WSS NIIN 015627562-SU-250/U NV Sight-03/20/2017 NWSN3570740002-BVA. (WCF)		Lot			\$20,000.00
7401EA	R706	Incremental labor funding under TI 25.3 for admin/financial support, asset tracking & logistics supported by the NSWC Crane Electro-Optics Division. (MDA)		Lot			\$7,000.00
7401EB	R702	Incremental labor funding under TI 59.3 for engineering an technical data management support for the NAVSEA MK38 Toplite program. (WPN)		Lot			\$37,000.00
7401EC	J016	Incremental labor funding under TI 66.3 for post-warranty support of Night Vision Goggles. MOD 90: DEOB of \$40,000 from \$40,000 leaving a balance of \$0. There was an error with the conversion of the funds resulting in \$0 funds available for this effort. (O&MAFR)		Lot			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401ED	R706	Incremental labor funding under TI 21.3 o support the repair/overhaul of the Bradley Laser Shutter Assembly, NSN 1240-01-462-8522. (AWCOM) (WCF)		Lot			\$10,000.00
7401EE	R706	Incremental labor funding under TI 46.3 for engineering and logistics support for the Visual Augmentation Systems Weapons Accessories (VASWP) program. (USSOCOM). MOD 89: Plus Up of \$34,000 to a total funded amount of \$74,000. (MDA)		Lot			\$74,000.00
7401EF	J016	Incremental labor funding under TI 15.3 Depot Repairs Support for the PM UAS Warrior program. MOD CK: DEOB \$58,542,30 from \$120,000, leaving a balance of \$61,457.70. (Fund Type - OTHER)		Lot			\$61,457.70
7401EG	J010	Incremental labor funding under TI 15.3 Depot Repairs Support for the CSP DMWR Maintenance and DMWR Procedure Del/V&V. (PdM EO/IR - Intel) program. (Fund Type - OTHER)		Lot			\$6,750.00
7401EH	R425	Incremental labor funding under TI 28.3 Reliability and Maintainability (R&M) Engineering Support for the CSP DMWR Maintenance and DMWR Procedure Del/V&V (PdM EO/IR - Intel) program. MOD B3: DEOB \$25,000 from \$59,625 leaving a balance of \$34,625. (Fund Type - OTHER)		Lot			\$34,625.00
7401EJ	R702	Incremental labor funding under TI 59.3 provide engineering and technical data management support for the NAVSEA EO/IR. (O&MN,N)		Lot			\$10,000.00
7401EK	R425	Incremental labor funding under TI 4.3 Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		Lot			\$33,000.00
7401EL	R425	Incremental labor funding under TI 15.3 for the repair of up to five (5) MH-60R MTS Turrets (Part Number 4981950-4) and Turret, Sensor-Sight (Part Number 016071330). MOD CZ: DEOB \$10,508.87 from \$30,000 leaving a balance of \$19,491.13. (WCF)		Lot			\$19,491.13
7401EM	R425	Incremental labor funding under TI 33.3 for Logistics/Acquisition Support for the Systems used on Military Aircraft in support of the PMA 276 Pakistan FMS Program (reference FMS PK-P-SBO). MOD C1: DEOB \$328.74 from \$27,000.00, leaving a balance of \$26,671.26. (WCF)		Lot			\$26,671.26
7401EN	R706	Incremental labor funding under TI 5.3 for Administrative Leadership Continuous Improvement Team Support services in support of NAVSUP program. MOD CS: Deobligate \$2,297 from \$8,500, leaving a balance of \$6,203. (WCF)		Lot			\$6,203.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401EP	R706	Incremental labor funding under TI 5.3 for Administrative Leadership Continuous Improvement Team Support services in support of NAVSUP program. (WCF)		Lot			\$3,816.00
7401EQ	K099	Incremental labor funding under TI 27. for the depot planning support for the Multi-spectral Targeting System (MTS) for the Triton DAS-3 efforts. (NAVAIR) (APN)		Lot			\$70,000.00
7401ER	J016	Incremental labor funding Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS)(OIR) ' for the CSP OCONUS Filed Service Representatives (OIR) project. MOD CK: DEOB \$220,685.87 from \$595,239.03, leaving a balance of \$374,553.16. (Fund Type - OTHER)		Lot			\$374,553.16
7401ES	R706	Incremental labor for engineering and logistics support for the Visual Augmentation System Weapons (VASWP) program for USSOCOM assets. (MDA)		Lot			\$20,000.00
7401ET	R706	Incremental labor funding for logistics and lab support for the Naval Special Warfare Visual Augmentation Systems (SWALIS) program. (O&MN,N)		Lot			\$18,500.00
7401EU	J016	Incremental labor for 'Common Sensor Payload Electro-Optic Repair - Field or Depot (CONUS)' for the CSP CONUS Field Service Representative (FSR) Support. (APN)		Lot			\$80,000.00
7401EV	R702	Incremental labor for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		Lot			\$5,000.00
7401EW	R706	Incremental labor funding under TI 69.3 for engineering, technical, and related services necessary to continue the in-service engineering and sustainment for MARFLIR, MARFLIR II, SIRVSS, and Star SAFIRE-III multi-sensor optical systems for the US Coast Guard Command, Control, and Communications Engineering Center (C3CEN). Work may not commence without an approved Task Instruction. (Fund Type - OTHER)		Lot			\$40,000.00
7401EX	R425	Incremental labor funding under TI 2.3 for Forward Looking Infrared (FLIR) Configuration Management (CM) for Navy Expeditionary Combat Command (NECC) to assist in the In-Service Engineering Agent (ISEA) assignment to support Combatant Craft Forward Looking Infrared (CCFLIR) Visual Augmentation System (VAS) for NECC. (NECC) (O&MN,N)		Lot			\$30,000.00
7401EY	R425	Incremental labor funding under TI 25.3 for engineering and logistics support for the Hand Held Imager Pocket program (HHI-P). USSOCOM. (MDA)		Lot			\$7,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401EZ	R706	Incremental labor funding under TI 25.3 for engineering and logistics support for the Visual Augmentation Systems Binocular Monocular (VASBM) program. USSOCOM. (MDA)		Lot			\$11,000.00
7401FA	R706	Incremental labor funding under TI 53.3 for sustainment support provided to the US Special Operations Command (USSOCOM) Visual Augmentation System Binocular/Monocular Program. (MDA)		Lot			\$50,000.00
7401FB	J010	Incremental labor funding under TI 27.3 for logistics support for the MTS Systems in support of Manned Recon, IAW TI 27.3 para. 3.16. (EP3/PMA-290) (O&MN,N)		Lot			\$80,000.00
7401FC	L010	Incremental labor funding under TI 49.3 for technical writing and logistics support for the MK 38 Toplite EO/IR Depot. (O&MN,N)		Lot			\$45,000.00
7401FD	R706	Incremental labor funding under TI 25. for engineering and logistics support for the Special Operations Laser Acquisition Marker (SOLAM) program. USSOCOM. (MDA)		Lot			\$7,000.00
7401FE	R706	Incremental labor funding under TI 55.3 for depot support for the Visual Augmentation Systems Weapons Accessories (VASWP) program. USSOCOM. (MDA)		Lot			\$25,000.00
7401FF	R706	Incremental labor funding under TI 48.3 for engineering services for integrated logistic support (ILS) services for Visual Augmentation Systems. NAVSEA/PMS 408. DEOB D5: Deobligating \$5,066.93 from \$30,000 leaving a balance of \$24,933.07. (OPN)		Lot			\$30,000.00
7401FG	R706	Incremental labor funding under TI 18.3 for logistics and lab support for NAVSUP WSS NIIN 015627562-SU-250/U NV Sight-03/20/2017 NWSN3570740002-BVA. (WCF)		Lot			\$20,000.00
7401FH	R706	Incremental labor funding under TI 20.3 for acquisition engineering logistic services in support of the NECC VAS program. (OPN)		Lot			\$20,000.00
7401FJ	R425	Incremental labor funding under TI 57.3 for VAS hardware repair and screening services in support of the NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$45,000.00
7401FK	J099	Incremental labor funding under TI 66.3 for post-warranty support of Night Vision Goggles. (USAF) (O&MAFR)		Lot			\$37,000.00
7401FL	R706	Incremental labor funding under TI 58.3 for Visual Augmentation Systems (VAS) Depot Maintenance Support. (USSOCOM) (O&MN,N)		Lot			\$8,000.00

7401FM	R706	Incremental labor funding under TI 25.3 for logistics support for the Visual Augmentation System (VAS)In-Service Engineering Activities (ISEA). (USSOCOM) (MDA)	Lot	\$4,000.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401FN	R706	Incremental labor funding under TI 47.3 for the engineering, technical, and logistics support for Naval Special Warfare (NSW) Visual Augmentation Systems (VAS). Screening and Repairs for PVS-15A/B/C, MILCAM RECON III, and VIPER LASER RANGE FINDERS. (MDA)		Lot			\$5,000.00
7401FP	R425	Incremental labor funding under TI 22.3 for the Diminishing Manufacturing Sources and Material Shortages (DMSMS) Support for the H-1 Program. (NAVAIR, PMA-276) (APN)		Lot			\$122,160.00
7401FQ	R425	Incremental labor funding under TI 2.3 for In-Service Engineering Agent (ISEA) support for the Combatant Craft Forward Looking Infrared (CCFLIR) Visual Augmentation System (VAS) for Navy Expeditionary Combatant Craft (NECC). (O&MN,N)		Lot			\$10,000.00
7401FR	R706	Incremental labor funding under TI 21.3 for the repair of the Bradley Laser Transceiver Assembly, NSN: 1240-01-444-6571, PRON D117N0T001DIRM. (US Army Aviation Missile Command, AMCOM) (WCF)		Lot			\$20,000.00
7401FS	R706	Incremental labor funding under TI 21.3 to support the calibration for the organic depot repair of MK38 toplite system. (NAVSEA, IWS-3C) (WPN)		Lot			\$5,000.00
7401FT	R425	Incremental labor funding under TI 59.3 for engineering and technical support to develop and administer data management, in support of the US Coast Guard Multi Sensor Electro Optic Program. (Fund Type - OTHER)		Lot			\$22,000.00
7401FU	R425	Incremental labor funding under TI 5.3 provide Administrative Leadership Continuous Improvement Team Support services in support of the Air Force HC/MC-130J program. MOD B5: DEOB \$11,871.45 from \$12,000 leaving a balance of \$128.55. (Fund Type - OTHER)		Lot			\$128.55
7401FV	R425	Incremental labor funding under TI 2.3 for the support of Combatant Craft Forward Looking Infrared (CCFLIR) Visual Augmentation System (VAS) for Navy Expeditionary Combatant Craft (NECC). (OPN)		Lot			\$20,000.00
7401FW	R425	Incremental labor funding under TI-016.3 for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the Griffin Missile System. (OPN)		Lot			\$2,000.00
7401FX	R706	Incremental labor funding under TI 16.3 for JXQN Other Direct Costs (ODC)/Implied tasking support provided for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the Special Operations Visual Augmentations System (VAS). (MDA)		Lot			\$4,250.00
7401FY	J016	Incremental labor funding under TI 12.3 for Common Sensor Payload (CSP)		Lot			\$21,100.00

Electro-Optic (EO) Repair - Field or

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Depot (CONUS) for the CSP CONUS Field Service Representative (FSR) Support. MOD BH: DEOB \$85,000 from \$106,100 leaving a balance of \$21,000. (Fund Type - OTHER)					
7401FZ	J010	Incremental labor funding under TI 21.3 for Logistics Calibration of test equipment. (O&MN,N)		Lot			\$9,600.00
7401GA	R425	Incremental labor funding in support of TI-15.3 for Depot Repairs for the Manned Recon program. (NAVAIR)MOD BB: PLUS UP by \$12,000 to \$20,000 for a new funding amount of \$32,000. (O&MN,N)		Lot			\$32,000.00
7401GB	J099	Incremental labor funding in support of TI 1.3 for Visual Augmentation Systems (VAS) Logistics services for the Demilitarization (DEMIL) of IZLID Laser Systems. (Rapid Equipping Force - REF) (WCF)		Lot			\$600.00
7401GC	R702	Incremental labor funding in support of TI 59.3 for Other Direct Costs/implied tasking support. Engineering and technical support to assist the Electro-Optic Technology Division to develop and administer data management in support of the NAVSEA Visual Augmentation Systems (VAS) program. (OPN)		Lot			\$21,000.00
7401GD	J099	Incremental labor funding under TI 16.3 for Program Related Logistics support for MTS Systems in support of Manned Recon. (O&MN,N)		Lot			\$7,785.00
7401GE	J099	Incremental labor funding under TI 16.3 for Program Related Logistics support for MTS Systems in support of Manned Recon. (O&MN,N)		Lot			\$4,815.00
7401GF	R706	Incremental labor funding under TI 21.3 for Laser Shutter Assembly/Rangefinder Systems Sustainment. (AMCOM) (WCF)		Lot			\$25,000.00
7401GG	K099	Incremental labor funding under TI 17.3 or organic depot repair capability for the MK38 Toplite system assets. (NAVSEA) (WPN)		Lot			\$25,000.00
7401GH	L010	Incremental labor funding under TI 49.3 for MK38 Toplite EO/IR Depot Support. (NAVSEA) (WPN)		Lot			\$25,410.00
7401GJ	R425	Incremental Labor funding under TI 2.3 for Combatant Craft Forward Looking Infrared (CCFLIR) Sustainment Engineering Support for NECC. (MDA)		Lot			\$13,000.00
7401GK	R706	Incremental labor funding under TI 18.3 for logistics and lab support for NAVSUP WSS NIIN 015627562-SU-250/U NV Sight-09/20/2017 NWSN3570740002-BVA. (WPN)		Lot			\$20,000.00
7401GL	J016	Incremental labor funding under TI 10.3 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS) (OFS) for Reachback Support required for the CSP OCONUS Field Service Representatives (OFS) project. This funding was initially authorized for use under an ATP issued		Lot			\$13,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		on 9 January 2018. (Fund Type - OTHER)					
7401GM	J010	Incremental labor funding under TI 10.3 or Common Sensor Payload (CSP) - field or Depot (OCONUS) (OFS) for the CSP OCONUS FSR project. MOD BQ: DEOB \$240,112.43 from \$501,290 leaving a balance of \$261,177.57. (Fund Type - OTHER)		Lot			\$261,177.57
7401GN	R706	Incremental labor funding under TI 25.3 for the engineering, logistics, depot, and technical support for the Visual Augmentation Systems (VAS) Program. (USSOCOM) (MDA)		Lot			\$19,500.00
7401GP	R706	Incremental labor funding under TI 1.3 for the asset tracking and logistics support for the Visual Augmentation Systems (VAS). (NAVSPECWAR) (MDA)		Lot			\$18,445.00
7401GQ	R425	Incremental labor funding under TI 27.3for program related logistics support for MTS Systems in support of Manned Recon (PMA 290 - Navy, Maritime Patrol Aircraft). MOD BQ: DEOB \$36,330 from \$36,330 leaving a balance of \$0. (O&MN,N)		Lot			\$0.00
7401GR	R425	Incremental labor funding under for program related logistics support for MTS Systems in support of Manned Recon (PMA 290 - Navy, Maritime Patrol Aircraft). MOD BQ: DEOB \$670 from \$670 leaving a balance of \$0. (O&MN,N)		Lot			\$0.00
7401GS	R706	Incremental labor funding under for In-Service Engineering Agent support to Navy Expeditionary Combat Command (NECC) Hand-Held Visual Augmentation Systems (VAS). (O&MN,N)		Lot			\$12,250.00
7401GT	R425	Incremental labor funding under for Visual Augmentation Systems (VAS) Depot Maintenance support for the NSW Law Enforcement Loan Program. (WCF)		Lot			\$0.00
7401GU	R425	Incremental labor funding under for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-TINP for Anti-Terrorism Force Protection (ATFP) for NAVSEA SID: NSW Crane. (O&MN,N)		Lot			\$20,000.00
7401GV	R706	Incremental labor funding in support of TI 54.3 for technical support, depot maintenance support, and logistics support provided to NAVSUP for the DMIL of the AN/TVS-5, AN/PVS-15B, AN/PVS-15, AN/PVS-16, THERMAL EYE 250D for the NAVSUP program. DEOB D5: Deobligating \$44,758 from \$45,000 leaving a balance of \$242. (WCF)		Lot			\$45,000.00
7401GW	L010	Incremental labor funding under TI 60.3 to build a CCD Test Rack in support of the MK38 Toplite EO/IR Depot. (NAVSEA) (WPN)		Lot			\$500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401GX	R706	Incremental labor funding under TI 55.3 for Visual Augmentation Systems (VAS) Depot Maintenance Support. (USSOCOM) (MDA)		Lot			\$35,000.00
7401GY	R425	Incremental labor funding under TI 8.3 or the repairs or replacements of three (3) Biological Agent Warning Systems (BAWS). (Ft Leonard Wood Schoolhouse) (Fund Type - OTHER)		Lot			\$21,580.50
7401GZ	L010	Incremental labor funding under TI 59.3 for Other Direct Costs/implied tasking support for engineering and technical support to assist the Electro-Optic Technology Division to develop and administer data management, in support of the NAVSEA MK 38 Toplite System program. MOD C9: DEOB \$6,621.40 from \$16,000 leaving a balance of \$9,378.60. (WPN)		Lot			\$9,378.60
7401HA	R425	Incremental labor funding under TI 8.3 for the repairs, testing, and integrated logistics support (ILS) functions for the Power Pack System. (WCF)		Lot			\$18,000.00
7401HB	R425	Incremental labor funding under TI 8.3 the repair, testing, and Integrated Logistics Support (ILS) for the Biological Agent Warning System (BAWS). (US Army TACOM) (WCF)		Lot			\$108,500.00
7401HC	R425	Incremental labor funding under TI 8.3 for the repair of Biological Agent Warning Systems (BAWS). (US Army TACOM) (WCF)		Lot			\$32,000.00
7401HD	R425	Incremental labor funding under TI 2.3 or In-Service Engineering Agent (ISEA) support to Navy Expeditionary Combat Command (NECC) Multi-Sensor/CCFLIR Visual Augmentation Systems (VAS). (NAVSEA) (O&MN,N)		Lot			\$13,000.00
7401HE	R706	Incremental labor funding under TI 68.3 for depot maintenance support and logistics support for the acceptance testing of the AN/PVS-31B and AN/PVS-15D Night Vision Goggles (NVGs), screening of image intensifier tubes, and assembly of K10 NVG modified helmets for the Navy Visual Augmentation System (VAS) program for NAVSEA/NECC. (OPN)		Lot			\$15,000.00
7401HF	K099	Incremental labor funding under TI 8.3 for repair, testing, and Integrated Logistics (ILS) functions for the Fluid Transfer System (FTS). (USTACOM) (WCF)		Lot			\$36,000.00
7401HG	R706	Incremental labor funding under TI 25.3 for logistics and data entry support for the Naval Special Warfare Visual Augmentation Systems repair efforts. (O&MN,N)		Lot			\$7,000.00
7401HH	J016	Incremental Labor funding under TI 3.3 for Warrior Multi-spectral Targeting System Field Support for the PM UAS Warrior program. (MDA)		Lot			\$102,608.00
7401HJ	R706	Incremental labor funding under TI 53.3 for sustainment support provided to the U.S. Special Operations Command		Lot			\$15,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(USSOCOM) Visual Augmentation System Binocular/Monocular Program for the AN/PVS-15A, AN/PVS-31, and AN/PVS-31A. (MDA)					
7401HK	R706	Incremental labor funding under TI 16.3 for JXQN Other Direct Costs (ODCs)/implied tasking support for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the Toplite Program. (NAVSEA) (WPN)		Lot			\$4,500.00
7401HL	R425	Incremental labor funding under TI 31.3 for Engineering drafting support for the MTS HD upgrades for the MANNED RECON program. (NAVAIR, PMA-290) MOD CZ: DEOB \$15,250.74 from \$25,000 leaving a balance of \$9,749.26. (O&MN,N)		Lot			\$9,749.26
7401HM	R425	Incremental labor funding under TI 59.3 or Other Direct Costs/implied tasking support for engineering and technical support to assist the Electro-Optic Technology Division to develop and administer a Data Management Program. MOD C9: DEOB \$4,000 from \$4,000 leaving a balance of \$0. (WCF)		Lot			\$0.00
7401HN	R425	Incremental labor funding under TI 2.3 for In-Service Engineering Agent support to Navy Expeditionary Combat Command (NECC) Multi-Sensor/CCFLIR Visual Augmentation Systems (VAS). (O&MN,N)		Lot			\$16,000.00
7401HP	R425	Incremental labor funding under TI 69.3 for System Engineering Support for the I-Stalker. (NAVSEA CMD) MOD CZ: DEOB \$15,230.00 from \$15,230.00 leaving a balance of \$0.00. (RDT&E)		Lot			\$0.00
7401HQ	H120	Incremental labor funding under TI 69.3 for Systems Engineering, Depot Repair, Maintenance and Support for the Combatant Craft Forward Looking Infrared (CCFLIR) system. (USSOCOM) (MDA)		Lot			\$8,500.00
7401HR	R425	Incremental labor funding under TI 1.3 for In-Service Engineering Agent (ISEA) Support for Naval Special Warfare (NSW) Visual Augmentation Systems (VAS) Program. (NAVSEA CMD). MOD BJ: DEOB \$2,000 from \$9,000 leaving a balance of \$7,000. (O&MN,N)		Lot			\$7,000.00
7401HS	J099	Incremental labor funding in support of TI 1.3 for the intermediate and depot maintenance support of the Binocular Night Vision Goggle (BNVG), AN/PVS-15 Binocular Night Vision System (BNVS), and the Clip on Thermal Imager (COTI). (MARCORSYSCOM) (Fund Type - OTHER)		Lot			\$850.00
7401HT	R706	Incremental labor funding in support of TI 46.3 for engineering and logistics support for the Visual Augmentation Systems Weapons Accessories (VASWP) program. (USSOCOM) (MDA)		Lot			\$2,500.00
7401HU	R425	Incremental labor funding in support of I 8.3 for the repair of Identifier Assembly; a Line Replacement Unit		Lot			\$18,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(LRU) of the Joint Biological Point Detection System (JPDS). (USTACOM) (WCF)					
7401HV	R425	Incremental labor funding under TI-044.3 for contractor logistic and sustainment services in support of NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$3,500.00
7401HW	R425	Incremental labor funding under TI-017.3 to provide technical support and documentation modification, validation, and verification to assist in the development and review of procedures in support of the MK 38 Toplite EO/IR Depot. (WCF)		Lot			\$3,912.00
7401HX	R425	Incremental labor funding under TI-002.3 for Acquisition Engineering Agent Support of Visual Augmentation Systems. MOD BS: DEOB \$7,234.67 from \$14,000, leaving a balance of \$6,765.33. (WCF)		Lot			\$6,765.33
7401HY	R425	Incremental labor funding under TI-022.3 for H1 Program/ EO IR DMSMS Support for the Sensors and Weapons IPT. DEOB D5: Deobligating \$5,000 from \$5,000 leaving a balance of \$0. (WCF)		Lot			\$5,000.00
7401JA	R425	Incremental labor funding under TI 4.3 for In-Service Engineering Agent (ISEA) and logistics support related to the requirement set forth under Naval Radioactive Materials Permit (NRMP) 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		Lot			\$2,300.00
7500	R425	SURGE-- Non-personal Engineering and Technical Services --SURGE 10% of Option Year 2 MOD 99: Transferred unused ceiling from CLINs 7000, 7200, and 7300. (Fund Type - TBD)		Labor Hours			\$0.00
7501		Surge funding for Option Year 2.					
7501AA	R425	Incremental labor funding under TI 8.3 for repairs of the Biological Agent Warning System (BAWS). (US Army Tank Automotive Command, TACOM). MOD B8: DEOB \$221,000 from \$280,500, leaving a balance of \$59,500. (WCF)		Lot			\$59,500.00
7501AB	R425	Incremental labor funding under TI 16.3 for the specialized asset tracking via the Shop Workload Management System (SWMS) for the Fluid Transfer System (FTS) for the Joint Biological Point Detection System (JBPDS) for the US Army Tank - Automotive Command (US TACOM). (WCF)		Lot			\$8,500.00
7501AC	R706	Incremental labor funding under TI 25.3 for the logistics and data entry support for Navy Special Warfare Visual Augmentation System (VAS) repair efforts. (O&MN,N)		Lot			\$10,000.00
7501AD	R702	Incremental labor funding under TI 59.3 for the engineering and technical data management support in support of the depot activation for the HC/MC-130J Air Force requirements. (Fund Type -		Lot			\$16,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
7501AE	R425	Incremental labor funding under TI-020.3 provided for Year 3 on FC04 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (OPN)		Lot			\$50,000.00
7501AF	R425	Incremental labor funding under TI-044. on FC04 for contractor logistic and sustainment services in support of the NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$45,000.00
7501AG	R425	Incremental labor funding under TI-048.3 for FC04 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (OPN)		Lot			\$50,000.00
7501AH	R425	Incremental labor funding under TI-54.3 for Visual Augmentation System(VAS) Depot Maintenance Support. (WCF)		Lot			\$75,000.00
7501AJ	R425	Incremental labor funding under TI-016.3 for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the Law Enforcement Loan Program. (WCF)		Lot			\$8,500.00
7501AK	R425	Incremental labor funding under TI-016.3 for specialized asset tracking via the Shop Workload Management System(SWMS) in support of the USCG C3CEN. (WCF)		Lot			\$2,000.00
7501AL	R425	Incremental labor funding under TI-016.3 to provide specialized asset tracking via the Shop Workload Management System(SWMS) in support of the Special Operations Visual Augmentations Systems(VAS). (WCF)		Lot			\$4,250.00
7501AM	R706	Incremental labor funding under TI 46.3 for logistics and sustainment support for the Improved Night/Day Fire Control/Observation Device Program. (O&MN,N)		Lot			\$6,000.00
7501AN	R425	Incremental labor funding under TI 33.3 for Logistics/Acquisition Support for the Systems used on Military Aircraft for the Sensors and Weapons IPT (TSS Program). (NAVAIR) (APN)		Lot			\$35,000.00
7501AP	R425	Incremental labor funding under TI 33.3 for Logistics/Acquisition Support for the Systems used on Military Aircraft in support of the MTS-B organic depot. (AFLCMC/WILR). DEOB D5: Deobligating \$620.23 from \$35,000 leaving a balance of \$34,379.77. (WCF)		Lot			\$35,000.00
7501AQ	R706	Incremental labor funding under TI 18.3 for engineering, logistics, support, and sustainment for the Visual Augmentation Systems program. (USSOCOM) (WCF)		Lot			\$10,000.00
7501AR	R706	Incremental labor funding under TI 53.3 for the engineering, logistics, and sustainment for the Visual Augmentation Systems program. (USSOCOM) (WCF)		Lot			\$45,750.00
7501AS	R425	Incremental labor funding under TI 50.3 for Logistics and Program Management Support for the AC-130/J and AC-130/W Precision Strike Package. (USSOCOM) (WCF)		Lot			\$65,600.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501AT	R706	Incremental labor funding under TI 21.3 for the repair/overhaul of the Bradley Laser Shutter Assembly, NSN: 1240-01-581-5592, PRON D117MCD000DIRM. (WCF)		Lot			\$25,000.00
7501AU	R425	Incremental labor funding under TI 21.3 for the calibration of test equipment supporting the depot level repair of Biological Agent Warning Sensors (BAWS). (AMSAT-ES) (WCF)		Lot			\$10,000.00
7501AV	R425	Incremental labor support under TI 15.3 for Depot Repairs support for the implementation of CIP upgrades in AN/AAS-54 systems. (AFLCMC/WI) (WCF)		Lot			\$25,000.00
7501AW	J010	Incremental labor funding under TI 10.3 for Common Sensor Payload (CSP) - Field or Depot (OCONUS) (OFS) for the CSP OCONUS FSR project. (Fund Type - OTHER)		Lot			\$61,000.00
7501AX	R425	Incremental labor funding under TI 28.3 for the Reliability and Maintainability (R&M) Engineering Support for the P8A program. Funds provided for the Integrated Logistics Support for the P-8A Title 10 Core Depot Level. (NAVAIR) MOD B3: DEOB \$168 from \$8,400 leaving a balance of \$8,232. (APN)		Lot			\$8,232.00
7501AY	J099	Incremental labor funding under TI 47.3 for sustainment support for Naval Special Warfare Visual Augmentation System (NSW VAS) Program for the AN/PVS-15 Night Vision Goggle, Thermal Imager MILCAM, MILCAM XP, RECON III, X100XP, and AN/PAS-13.(NAVSPECWAR). MOD BJ: DEOB \$21,600 from \$30,094, leaving a balance of \$8,494. (MDA)		Lot			\$8,494.00
7501AZ	R425	Incremental labor funding under TI-71.3 in support of Patrol Coastal (PC) Griffin Missile System (GMS) drafting support. MOD BK: DEOB \$92,371.60 from \$92,371.60 leaving a balance of \$0. (OPN)		Lot			\$0.00
7600	R425	Non-personal Engineering and Technical services. Award Term 1 Labor Only. MOD BC: Award Term 1 was converted to Option Year 3. As previously negotiated at the exercise of Option Year 2, the contract type for remainder Period of Performance was converted from CPIF TO CPFF. MOD C8: Reallocated \$30,000 from 7400 to 7600. 7600 new value is \$4,907,558 (\$4,706,586.75 cost/\$200,971.25). MOD CP: Reallocated \$193,242.89 from 7600 to 7800. 7600 new value is \$4,714,315.11 (\$4,521,257.42 cost/\$193,057.69 fee). MOD CQ: Reallocated \$7,913.56 from 7600 to 7800. (Fund Type - TBD)		Labor Hours			\$0.00
7601		Option Year 3 (Year 4) Labor. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601AA	J016	Incremental labor funding under TI 3.4 for Warrior Multi-spectral Targeting System (MTS) Field Support. (PM UAS Warrior program) (MDA)		Lot			\$135,000.00
7601AB	J016	Incremental labor funding under TI 15.4 for depot level repair of Multi-Sensor Systems (MSS) in support of Manned Recon. (O&MN,N)		Lot			\$90,000.00
7601AC	R706	Incremental labor funding under TI 45.4 for the Visual Augmentation Systems Weapons Accessories (VASWA) program. (USSOCOM) (MDA)		Lot			\$10,500.00
7601AD	R425	Incremental labor funding under TI 27.4 for Logistics Support, Provisioning Support, Configuration Management, and Data Management Support for the PMA-290 Manned Recon Systems Program. (O&MN,N)		Lot			\$19,125.00
7601AE	R706	Incremental labor funding under TI 46.4 for engineering and logistics support for the Visual Augmentation Systems Weapons Accessories (VASWP) program. (USSOCOM) (MDA)		Lot			\$13,000.00
7601AF	R425	Incremental labor funding under TI 33.4 for Logistics/Acquisition support for the Systems used on Military Aircraft in support of the MTS-B organic depot. MOD BN: PLUS UP BY \$20,000 from \$30,735 to \$50,735. (Fund Type - OTHER)		Lot			\$50,735.00
7601AG	L010	Incremental labor funding for the test/engineering rack design and prototype under TI 70.4. (OPN)		Lot			\$85,000.00
7601AH	R425	Incremental labor funding under TI 22.4 Engineering and Technical Support for the PMA-276 H-1 project as detailed within TI 22.4. MOD C8 Plus-Up by \$23,000 to the \$227,129.57 for a new balance of \$250,129.57. (APN)		Lot			\$250,129.57
7601AJ	R425	Incremental labor funding under TI 69.4 for In-Service Engineering Agent support to Navy Expeditionary Combat Command (NECC) Multi- Sensor/CCFLIR Visual Augmentation Systems (VAS). (O&MN,N)		Lot			\$20,000.00
7601AK	R706	Incremental labor funding under TI 18.4 for logistics and lab support for NAVSUP WSS NIIN 015447175 - Laser, Directional A-12/20/2018- NWPN3572740717-BVA 015447175-BVA. (WCF)		Lot			\$30,000.00
7601AL	H120	Incremental labor funding under TI 69.4 for the support of Combatant Craft Forward Looking Infrared (CCFLIR) system. (USSOCOM) (MDA)		Lot			\$6,500.00
7601AM	R706	Incremental labor funding under TI 21.4 for the repair/overhaul of Laser, Shutter Assy, NSN: 1240-01-462-8522. (AMCOM) (WCF)		Lot			\$50,000.00
7601AN	R425	Incremental labor funding under TI 8.4 for the repair of Joint Biological Point Detection System (JBPDS) Control System (JCA). (TACOM) (WCF)		Lot			\$10,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601AP	R425	Incremental labor funding under TI 8.4 for the repair of Biological Agent Warning Sensor (BAWS). (TACOM) (WCF)		Lot			\$106,500.00
7601AQ	R706	Incremental labor funding under TI 47.4 for acceptance testing support for the Visual Augmentation System Weapons (VASWP) program. (USSOCOM) (MDA)		Lot			\$30,000.00
7601AR	J099	Incremental labor funding under TI 47.4 for the maintenance support of Naval Special Warfare (NSW) Visual Augmentation Systems (VAS). (MDA)		Lot			\$5,187.00
7601AS	R425	Incremental labor funding under TI 4.4 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NMRP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		Lot			\$25,000.00
7601AT	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-25.4. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. (O&MN,N)		Lot			\$20,000.00
7601AU	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 1.4 for In-Service Engineering Agent (ISEA) support and provide administrative, Logistics, Program Analyst, and Special Warfare Logistics support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program. (O&MN,N)		Lot			\$45,500.00
7601AV	R706	Incremental labor funding under TI 16.4 for JXQN Other Direct Costs (ODC)/implied tasking support provided via TI FC04 TI 16.4. For specialized asset tracking via the Show Workload Management System (SWMS) in support of the Toplite program. (O&MN,N)		Lot			\$2,040.00
7601AW	R425	Incremental labor funding under TI 50.4 for JXQL Other Direct Costs (ODCs)/implied tasking support provided via FC04 TI 50.4 for Logistics and Program Management Support for the PM UAS Warrior program. (WCF)		Lot			\$55,055.00
7601AX	J016	Incremental labor funding under TI 15.4 for Multi-Sensor Systems (MSS) Depot Repair support for the PM UAS Warrior Program. (MDA)		Lot			\$35,500.00
7601AY	J016	Incremental labor funding under TI 31.4 for JXQL Other Direct Costs (ODC)/implied tasking support provided via FC04 TI 31.4 for Engineering drafting support for the PM UAS Warrior program. (MDA)		Lot			\$22,000.00
7601AZ	R425	Incremental labor funding under TI 49.4 for MK 38 Toplite Integrated Logistics Support, Engineering, Machining, Technical Writing, and pier-side		Lot			\$50,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		maintenance support. (NAVSEA) (O&MN,N)					
7601BA	R425	Incremental labor funding under TI 15.4 for Multi-Sensor Systems (MSS) Depot Repair support for the implementation of CIP upgrades in the AN/AAS-54 systems used on the HC/MC-130J aircraft. (WCF)		Lot			\$20,000.00
7601BB	R702	Incremental labor funding under TI 59.4 for Other Direct Costs/implied tasking support. (Fund Type - OTHER)		Lot			\$42,000.00
7601BC	L010	Incremental labor funding under TI 17.4 for technical support of the Toplite family of systems. (NAVSEA) (O&MN,N)		Lot			\$50,000.00
7601BD	K099	Incremental labor funding for repair, testing, and Integrated Logistics Support for the Identifier Assembly (NSN: 6665-01-528-9280, Part Numbers: 10080557, 10080546, 30295-1000). (WCF)		Lot			\$102,000.00
7601BE	R425	Incremental labor funding under TI 16.4 for JXQN Other Direct Costs (ODCs)/implied tasking support for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the BAWS program. (WCF)		Lot			\$15,300.00
7601BF	R425	Incremental labor funding for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS) (OIR) for the CSP Field Service Representative (OIR) project. (Fund Type - OTHER)		Lot			\$189,655.00
7601BG	R706	Incremental labor funding provided for FC04 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (O&MN,N)		Lot			\$20,000.00
7601BH	R425	Incremental labor funding for Acquisition Engineering Agent Support for Visual Augmentation Systems. (O&MN,N)		Lot			\$25,000.00
7601BJ	R706	Incremental labor funding for FC04 for Contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (O&MN,N)		Lot			\$30,000.00
7601BK	R425	Incremental labor funding for contract logistic and sustainment services in support of the NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$30,000.00
7601BL	J016	10 USC 2410(a) invoked. Incremental labor funding under TI-027.4 for logistics support, provisioning support, configuration management and data management support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$28,500.00
7601BM	R706	Incremental labor for visual augmentation systems(VAS) Depot Maintenance Support by the NSWC Crane Electro-Optic Division. (WCF)		Lot			\$30,000.00

7601BN	R706	Incremental labor funding under TI-47.4 for Visual Augmentation Systems (VAS) Depot Maintenance Support by NSWC	Lot	\$40,000.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Electro-Optics Division. (WCF)					
7601BP	R425	Incremental labor funding under TI-25.4 for engineering and logistics support for Visual Augmentation System Weapons (VASWP) program. (WCF)		Lot			\$10,000.00
7601BQ	R425	Incremental labor funding under TI-16.4 to provide specialized asset tracking via Shop Workload Management System (SWMS) in support of US Coast Guard. (WCF)		Lot			\$8,160.00
7601BR	R425	Incremental labor funding under TI-25.4 for engineering and logistics support for the Visual Augmentation System (VAS). (Fund Type - OTHER)		Lot			\$10,000.00
7601BS	R425	Incremental labor funding under TI-16.4 for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the Visual Augmentation Systems program. (WCF)		Lot			\$9,996.00
7601BT	R425	Incremental labor funding under TI 1.4 for logistics support for the Visual Augmentation System program. (WCF)		Lot			\$12,000.00
7601BU	R706	Incremental labor funding under TI001.4 support and provide administrative, logistics, program analyst and Special Warfare Automated Logistics Inventory Systems support. (Fund Type - OTHER)		Lot			\$10,000.00
7601BV	R706	Incremental labor funding for TI-16.4 for specialized asset tracking via the Shop Workload Management System (SWMS)in support of the GMS program. (O&MN,N)		Lot			\$2,448.00
7601BW	R425	Incremental labor funding in support of TI045.4 including engineering and logistics support. (WCF)		Lot			\$25,000.00
7601BX	R425	Incremental labor funding for logistics support of TI-0046.4 for the Visual Augmentation System (VAS) program. (WCF)		Lot			\$15,000.00
7601BY	R425	Incremental labor funding on TI047.4 for Visual Augmentation Systems (VAS) Depot Maintenance Support. (WCF)		Lot			\$40,000.00
7601BZ	R425	Incremental labor funding under TI 69.4 for CCFLIR (Combatant Craft Forward Looking InfraRed) Sustainment Logistics Support for SOCOM. (Fund Type - OTHER)		Lot			\$1,000.00
7601CA	R425	Incremental labor funding under TI008. provided for repair of Fluid Transfer System (FTS) assets. (WCF)		Lot			\$36,000.00
7601CB	R425	Incremental labor funding under TI033.4 for Logistics/Acquisition Support for the Systems used on Military Aircraft in support of the Sensors and Weapons IPT (TSS program). (APN)		Lot			\$40,980.00

7601CC	R425	Incremental labor funding under for Year 4 for CSP Electro-Optic Repair-Field or Depot (OCONUS) (OFS)for Reachback Support required for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OFS) project. (Fund Type - OTHER)	Lot	\$153,300.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601CD	R706	Incremental labor funding under TI001.4 for In-Service Engineering Agent (ISEA) support and provide administrative, logistics, program analyst, and Special Warfare Automated Logistics Inventory Systems (SWALIS) Support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program Tech Support. (MDA)		Lot			\$6,583.00
7601CE	J016	Incremental labor funding under TI015. for Multi-Sensor Systems (MSS) Depot Repair support for the PM UAS Warrior program. (MDA)		Lot			\$40,588.00
7601CF	R425	Incremental labor funding under TI002.4 for CCFLIR Labor Sustainment Engineering Support for NECC. (O&MN,N)		Lot			\$25,000.00
7601CG	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding for TI-002.4 for CCFLIR support for NECC. (O&MN,N)		Lot			\$30,000.00
7601CH	R425	Incremental labor funding under TI012.4 for CSP Electro-Optic Repair - Field or Depot (CONUS) for the Common Sensor Payload (CSP) CONUS Field Service Representative (FSR) Support. (Fund Type - OTHER)		Lot			\$80,000.00
7601CJ	R425	Incremental labor funding under TI-020.4 1for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (OPN)		Lot			\$35,000.00
7601CK	R425	Incremental labor funding under TI027.4 for logistics support, provisioning support, configuration management and data management support for the Triton Program. (APN)		Lot			\$49,000.00
7601CL	R425	Incremental labor funding under TI041.4 for JXQN. (WCF)		Lot			\$10,000.00
7601CM	R425	Incremental labor funding under TI69.4 for support of the LCS program. (O&MN,N)		Lot			\$11,500.00
7601CN	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI47.4 for technical support, depot maintenance support for Naval Special Warfare Visual Augmentation Systems repair efforts provided to NAVSEA PMS340 for the NSW VAS ISEA program in EO DIV. (O&MN,N)		Lot			\$45,000.00
7601CP	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-047.4 in support of sustainment support for the Visual Augmentation System (VAS) program supported by the NSWC Crane Electro-Optics Division. MOD BR: Plus Up \$20,000 labor by \$20,000 for a total funded amount of \$40,000 and invokes 2410a authority. (WCF)		Lot			\$40,000.00
7601CQ	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI047.4 for Visual Augmentation Systems (VAS) Depot Maintenance Support by NSWC EO Division. (MDA)		Lot			\$40,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601CR	R425	Incremental labor funding under TI047. for Visual Augmentation Systems (VAS) Depot Maintenance by the NSWC Crane EO Division. (WCF)		Lot			\$15,000.00
7601CS	R425	Incremental labor funding under TI047.4 acceptance testing in support of the Visual Augmentation System Weapons (VASWP) program supported by the NSWC Crane EO Div. (WCF)		Lot			\$20,000.00
7601CT	R425	Incremental labor funding under TI-0047.4 for sustainment support for the Visual Augmentation System program supported by NSWC Crane EO Div. MOD C2: DEOB \$134.40 from \$800.00 leaving a balance of \$665.60. (WCF)		Lot			\$665.60
7601CU	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 3.4 for Warrior MTS Field Support for the PM UAS Warrior Program. (MDA)		Lot			\$177,500.00
7601CV	R425	Incremental labor funding under TI 8.4 for the repair of TACOM Collector Assembly (NSN: 6665-01-528-9281)assets. (WCF)		Lot			\$39,650.00
7601CW	R425	Incremental labor funding under TI 8.4 for the repair of Biological Agent Warning Sensors (BAWS) for Joint Portal Shield systems - Korea. (Fund Type - OTHER)		Lot			\$14,387.00
7601CX	J063	Incremental labor funding under TI 8.4 for the repair of Biological Agent Warning Sensors (BAWS) for Joint Portal Shield systems - Korea. (Fund Type - OTHER)		Lot			\$7,193.00
7601CY	R425	Incremental labor funding under TI 8.4 for the repair of Power Pack Assembly for US TACOM. (WCF)		Lot			\$30,000.00
7601CZ	R706	Incremental labor funding under TI 16.4 JXQN Other Direct Costs (ODCs)/implied tasking support. (O&MN,N)		Lot			\$1,020.00
7601DA	R706	Incremental labor funding under TI 16.4 for JXQN Other Direct Costs(ODCs)/implied tasking support. (O&MN,N)		Lot			\$4,284.00
7601DB	R706	Incremental labor funding under TI 25.4 for Logistics and Data Entry Support for Naval Special Warfare Visual Augmentation Systems repair efforts. (MDA)		Lot			\$6,582.00
7601DC	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 25.4 for In-Service Engineering Agent for Naval Special Warfare Development Group Visual Augmentation Systems. (MDA)		Lot			\$10,000.00
7601DD	R706	Incremental labor funding under TI 46.4 for engineering and logistics support for the Visual Augmentation Systems Weapons Accessories (VASWP) program. USSOCOM. (MDA)		Lot			\$10,000.00
7601DE	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 46.4 for logistics support for the Visual Augmentation System (VAS)		Lot			\$30,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		program. USSOCOM. (MDA)					
7601DF	R702	Incremental labor funding under TI 59.4 for Cost of Doing Business/implied tasking support for engineering and technical support to develop and administer data management for the NAVAIR Manned Reconnaissance program. (O&MN,N)		Lot			\$15,000.00
7601DG	R702	Incremental labor funding under TI 59.4 for Cost of Doing Business/implied tasking support to provide engineering and technical support to assist in developing and administering a Data Management Program. (WCF)		Lot			\$8,500.00
7601DH	R706	Incremental labor funding under TI 48.4 contractor acquisition engineering logistic services in support of the PMS 408 Visual Augmentation System (VAS) program. (OPN)		Lot			\$35,000.00
7601DJ	R425	Incremental labor funding in support of TI 71.4 for Drafting Support for Patrol Coastal (PC) Griffin Missile System (GMS). (O&MN,N)		Lot			\$10,000.00
7601DK	R425	Incremental labor funding under TI 74.4 in support of Logistics Support for Patrol Coastal (PC) Griffin Missile System (GMS). (O&MN,N)		Lot			\$10,000.00
7601DL	R706	Incremental labor funding under TI 18.4 for logistics and lab support for NAVSEA TOPLITE MK20 Engineering Operational Sequencing System (EOSS). (OPN)		Lot			\$16,000.00
7601DM	R425	Incremental labor funding under TI 31.4 in support of the I-Stalker program for draftsman support. (RDT&E)		Lot			\$2,000.00
7601DN	R425	Incremental labor funding under TI 31.4 for draftsman support for I-Stalker program. (RDT&E) MOD BP: PLUS UP BY \$10,000 from \$10,000 to \$20,000.00 (RDT&E)		Lot			\$20,000.00
7601DP	R706	Incremental labor funding under TI 21.4 for Laser Shutter Assembly / Rangefinder Systems Sustainment. (WCF)		Lot			\$20,000.00
7601DQ	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-004.4 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under NAval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection 9ATFP) for NAVSEA. (O&MN,N)		Lot			\$42,700.00
7601DR	R702	Incremental funding under TI-59.4 for the cost of doing business / implied tasking support. Contractor shall provide engineering and technical support to assist the Electro-Optic Technology Division to develop and administer data management, in support of the NAVSEA MX 38 Toplite System program. (WPN)		Lot			\$34,522.00
7601DS	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 46.4 for logistics, sustainment support, and Task Lead Support for the Improved		Lot			\$20,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Night/Day Fire Control/Observation Device Program support for Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program Technical Support. (O&MN,N)					
7601DT	R425	Incremental labor funding under TI 8.4 for the repair of Joint Biological Point Detection System (JBPDS) Control Assembly (JCA). (TACOM) (WCF)		Lot			\$24,000.00
7601DU	J016	Incremental labor funding under TI 12.4 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (CONUS) for the CSP CONUS Field Service Representative Support (FSR). (Fund Type - OTHER)		Lot			\$85,000.00
7601DV	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 27.4 for Logistics Support and Provisioning Support for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (CONUS) for the CSP CONUS Field Support Representative (FSR) Support. (Fund Type - OTHER)		Lot			\$28,600.00
7601DW	R425	Incremental labor funding under TI 41.4 for technical writing support of the Law Enforcement Night Vision Goggle (NVG) program. (WCF)		Lot			\$6,000.00
7601DX	R425	Incremental labor funding under TI 69.4 for logistical support of the Littoral Combat System (LCS) program. (O&MN,N)		Lot			\$24,500.00
7601DY	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 71.4 for Drafting Support for the Patrol Coastal (PC) Griffin Missile System (GMS). (O&MN,N)		Lot			\$82,371.00
7601DZ	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 74.4 for Logistics Support for Patrol Coastal (PC) Griffin Missile System (GMS). (O&MN,N)		Lot			\$78,574.98
7601EA	L010	Incremental labor funding under TI 76.4 for DIS & TIS Alignment Bench design and prototype. (OPN)		Lot			\$46,525.00
7601EB	L010	Incremental labor funding under TI 77.4 for Logistics Support for MK20 Engineering Operational Sequencing System (EOSS) on CG 47 Class ships in the Optics Center of Excellence. (OPN)		Lot			\$35,000.00
7601EC	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 21.4 for the Laser Systems Sustainment/Electro-Optic Calibration Support for Multi-spectral Targeting Systems (MTS). (O&MN,N)		Lot			\$10,000.00
7601ED	R706	Incremental labor funding under TI 48.4 for engineering logistic services in support of the PMS 408 Visual Augmentation Systems (VAS) program. (OPN)		Lot			\$35,000.00
7601EF	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 31.4 for JXQL Other Direct Costs		Lot			\$32,804.60

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(ODC)/implied tasking support. (O&MN,N)					
7601EG	J099	Incremental labor funding under TI 44.4 for contractor logistic sustainment services in support of the NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$30,000.00
7601EH	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 45.4 for logistics support for the Visual Augmentation System (VAS) program. (USSOCOM) (MDA)		Lot			\$89,500.00
7601EJ	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 11.4 for Common Sensor Payload (CSP) Electro-Optic Repair or Depot (OCONUS) (OIR) for the CSP OCONUS Field Service Representative (FSR) OIR project. (Fund Type - OTHER)		Lot			\$225,000.00
7601EK	R706	Incremental labor funding under TI 16.4 for Other Direct Costs (ODC)/implied tasking support for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the NAVSUP program. (WCF)		Lot			\$5,100.00
7601EL	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 46.4 for logistics support for the Visual Augmentation System (VAS) program. (USSOCOM) (MDA)		Lot			\$87,000.00
7601EM	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 27.4 for Configuration Management and Data Management Support for Common Sensor Payload (CSP) Electro-optic repair - Field or Depot (CONUS) for the CSP CONUS Field Service Representative (FSR) Support. (Fund Type - OTHER)		Lot			\$28,600.00
7601EN	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 47.4 for sustainment support for the Visual Augmentation System (VAS) program. (USSOCOM) (MDA)		Lot			\$58,500.00
7601EP	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 1.4 for logistics support for the Visual Augmentation system (VAS) program. (USSOCOM) (MDA)		Lot			\$36,000.00
7601EQ	R706	Incremental labor funding under TI 21.4 for Laser Shutter Assembly/Rangefinder Systems Sustainment to support the repair/overhaul of the Bradley Laser Transceiver Assembly, NSN 124. (WCF)		Lot			\$20,000.00
7601ER	R425	Incremental labor funding under TI 15.4 r Multi-Sensor System (MSS) Depot Repair support for the implementation of CIP upgrades in the AN/AAS-54 systems used on the HC/MC-130J aircraft. (Fund Type - OTHER)		Lot			\$10,000.00
7601ES	R706	Incremental labor funding under TI 47.4 for Visual Augmentation Systems (VAS) Depot Maintenance Support. (Law Enforcement) (Fund Type - OTHER)		Lot			\$75,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601ET	R425	Incremental labor funding under TI 69.4 for Ship Installation Drawing for the USS JOHN C. STENNIS (CVN-74) in support of the I-Stalker program. MOD CZ: DEOB \$9,098.96 from \$11,500 leaving a balance of \$2,401.04 (O&MN,N)		Lot			\$2,401.04
7601EU	R425	Incremental labor funding under TI 50.4 for JXQL Other Direct Costs (ODC)/implied tasking support. (APN)		Lot			\$88,000.00
7601EV	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 8.4 for the repair of Biological Agent Warning Systems (BAWS). (JPM/BD, Aberdeen Proving Ground, MD) MOD CK: DEOB \$191,317.25 from \$230,192, leaving a balance of \$38,874.75. (Fund Type - OTHER)		Lot			\$38,874.75
7601EX	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 10.4 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS) (OFS) for the CSP OCONUS Field Service Representative (FSR) (OFS) project. (Fund Type - OTHER)		Lot			\$234,000.00
7601EY	R425	Incremental labor funding under TI 69.4 for support of the Scoutmaster program. (NELO) (RDT&E)		Lot			\$5,000.00
7700	R425	SURGE-- Non-personal Engineering and Technical Services --SURGE 10% of Award Term 1 - Previously negotiated to convert Award Terms to Cost Plus Fixed Fee with 4.27% fee. This option is exercised as a CPFF. MOD BX: Transferred \$489,453 ceiling from CLIN 7900, resulting in a new total CLIN 7700 ceiling of \$937,156.84. MOD C1: Transferred \$1,500,000 ceiling from CLIN 7800 resulting in a new total CLIN 7700 ceiling of \$2,477,209. MOD C6: \$100,000 re-allocated from CLIN 7400 resulting in a new total ceiling for 7700 of \$2,823,088.99 (2,707,479.61 cost/\$115,609.38 fee). MOD C8: Reallocate \$20,000 ceiling from CLIN 7400 (Year 3) to 7700 (Year 4 Surge). 7700 ceiling increased to \$2,843,088.99 MOD CD: Reallocate \$25,000 ceiling from CLIN 7400 (Year 3) to 7700 (Year 4 Surge). 7700 ceiling increased to \$2,868,088.99 MOD CH: Reallocate \$318,846.60 ceiling from CLIN 7400 to 7700. 7700 ceiling increased to \$3,186. MOD CQ: Reallocate \$363,217.09 ceiling from CLIN 7700 to 7800. (Fund Type - TBD)		Labor Hours			\$0.00
7701		Surge funding for Option Year 3.					
7701AA	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 25.4 for logistics support for the Visual Augmentation System (VAS) program. (USSOCOM) (MDA)		Lot			\$25,500.00
7701AB	R425	Incremental labor funding under TI 8.4 for the repair of Chinhae Biological Agent Warning System (BAWS) for JPM/BD, Aberdeen Proving Ground. (RDT&E)		Lot			\$5,193.50

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7701AC	R425	Incremental labor funding under TI 2.4 for the Combatant Craft Forward Looking Infrared (CCFLIR) sustainment engineering support for NECC. (OPN)		Lot			\$15,000.00
7701AD	L010	Incremental labor funding under TI 17.4 for technical support of the Toplite family of systems. (WPN)		Lot			\$20,000.00
7701AE	L010	Incremental labor funding under TI 49.4 for MK38 Toplite Integrated Logistics Support, Engineering, Machining, Technical Writing, and pier-side maintenance support. (WPN)		Lot			\$20,000.00
7701AF	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 47.4 for sustainment support for the Visual Augmentation System (VAS). (USSOCOM) (MDA)		Lot			\$7,000.00
7701AG	R706	Incremental labor funding under TI 20.4 for engineering logistic services in support of the NECC Visual Augmentation System (VAS). (OPN)		Lot			\$28,000.00
7701AH	R425	Incremental Labor funding under TI 69.4 for the Navy Expeditionary Combat Command (NECC) Visual Augmentation System (VAS) requirements. (OPN)		Lot			\$10,000.00
7701AJ	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 27.4 for Logistics and Configuration Management support. (PMA 290) (O&MN,N)		Lot			\$36,330.00
7701AK	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 15.4 for the Multi-Sensor Systems (MSS) Depot Repair support for the PM UAS Warrior program. (MDA)		Lot			\$55,000.00
7701AL	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 21.4 for logistics and lab support to Naval Special Warfare Command (WARCOM) Visual Augmentation Systems (VAS) program. (O&MN,N)		Lot			\$9,500.00
7701AM	H120	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 69.4 for Combatant Craft Forward Looking Infrared (CCFLIR) Sustainment Logistics/Repair Support for SOCOM. (MDA)		Lot			\$25,296.00
7701AN	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 41.4 for JXQN Other Direct Costs (ODC)/implied tasking support. (Fund Type - OTHER)		Lot			\$25,000.00
7701AP	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 16.4 for JXQN Other Direct Costs (ODC)/implied tasking support for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the BAWS Korea assets. (Fund Type - OTHER)		Lot			\$25,500.00
7701AQ	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 27.4 for Logistics and Provisioning Support for Multi-spectral Targeting		Lot			\$13,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Systems (MTS) payloads. (PMA 290) (O&MN,N)					
7701AR	L010	Incremental labor funding under TI 77.4 for MK38 Toplite Integrated Logistics Support. DEOB D5: Deobligating \$678.02 from \$20,000 leaving a balance of \$19,321.98. (APN)		Lot			\$20,000.00
7701AS	L010	Incremental labor funding under TI 17.4 for MK38 Toplite Integrated Logistics Support, Engineering, Machining, Technical Writing, and pier-side maintenance support. (WPN)		Lot			\$35,000.00
7701AT	L010	Incremental labor funding under TI 49.4 for MK38 Toplite Integrated Logistics Support, Engineering, Machining, Technical Writing, and pier-side maintenance support. DEOB D5: Deobligating \$18,698.24 from \$35,000 leaving a balance of \$16,301.76. (WPN)		Lot			\$35,000.00
7701AU	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 33.4 for logistics/acquistion support for the systems used on Military Aircraft in support of the MTS-B organic depot. (WCF)		Lot			\$119,502.87
7701AV	R706	Incremental labor funding under TI 21.4 for Laser Shutter Assembly/Rangefinder Systems Sustainment. Repair/overhaul of the Bradley Laser Shutter Assy, NSN 1240-01-462-8522, PRON D118MDD999DIRM. (AMCOM) (WCF)		Lot			\$50,000.00
7701AW	R706	Incremental labor funding under TI 44.4 for logistic and sustainment services in support of the law enforcement electro-optic loan program. (Fund Type - OTHER)		Lot			\$50,000.00
7701AX	R706	Incremental labor funding under TI 48.4 for engineering logistic services in support of the PMS 408 Visual Augmentation System (VAS) program. (OPN)		Lot			\$30,000.00
7701AY	R706	Incremental labor funding under TI 20.4 for the engineering logistic services in support of the PMS 408 Visual Augmentation System (VAS) program. (NAVSEA) (OPN)		Lot			\$22,000.00
7701AZ	R425	Incremental labor funding under TI 69.4 to provide In-Service Engineering Activity Support (ISEA) for the Electro- Optical family of systems known as Littoral Combat Ship Electro-Optic Systems (LCS-EO). (NAVSEA) (O&MN,N)		Lot			\$5,000.00
7701BA	R702	Incremental labor funding under TI-59.4 for the Cost of Doing Business/implicit tasking support to assist the Electro-Optic Technology Division to develop and administer data management, in support of NAVSEA Idnetity Dominance System (IDS). (OPN)		Lot			\$10,142.00
7701BB	L010	Incremental labor funding under TI-17.4 to provide funding to provide technical support in support of the Toplite family of		Lot			\$12,000.00

systems. (WPN)

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7701BC	R425	Incremental labor funding under TI-69.4 in support of the I-Stalker Program. (OPN)		Lot			\$10,000.00
7701BD	R706	Incremental labor funding under TI-18.4 for logistics and lab support for NAVSUP provided by the NSWC Crane Electro-Optics Division. (WCF)		Lot			\$30,000.00
7701BE	R702	Incremental labor funding under TI-59.4 for the Cost of Doing Business/implied tasking support in support of NECC Hand-Held Visual Augmentation Systems (VAS) 2. (O&MN,N)		Lot			\$18,892.00
7701BF	L010	Incremental funding under TI-17.4 for technical support in support of the MK20 EOSS family of systems. (OPN)		Lot			\$12,000.00
7701BG	R425	Incremental labor funding under for NSWC Crane for Acquisition Engineering Agent Support of Visual Augmentation Systems. (O&MN,N)		Lot			\$14,300.00
7701BH	J016	Incremental labor funding under for CSP Electro-Optic Repair - Field or Depot (OCONUS) (OFS) for the Common Sensor Payload (CSP) OCONUS Field Service Representatives 9OFS) project. (Fund Type - OTHER)		Lot			\$335,000.00
7701BJ	J016	Incremental labor funding for Logistics Suppliers, Provisioning Support, Configuration Management, and Data Management Support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$20,500.00
7701BK	J016	Incremental labor for CSP Electro-Optic Repair - Field or Depot (OCONUS) (OIR) for the Common Sensory Payload 9CSP) OCONUS Field Service Representatives (OIR) project. (Fund Type - OTHER)		Lot			\$238,500.00
7701BL	J016	Incremental labor funding under TI-3.4 for Warrior MTS Field Support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$125,100.00
7701BM	R425	Incremental labor funding under TI 4.4 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protecting (ATFP) for NAVSEA. MOD CK: DEOB \$8,347.88 from \$40,000, leaving a balance of \$31,652.12. (O&MN,N)		Lot			\$31,652.12
7701BN	R706	Incremental funding under TI 20.4 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (WCF)		Lot			\$50,000.00
7701BP	R706	Incremental labor funding under TI 47.4 for contractor technical repair and testing services in support of the PMS 408 VAS Program. (WCF)		Lot			\$20,000.00
7701BQ	R706	Incremental labor funding under TI 16.4 to provide specialized asset tracking via the Shop Workload Management System (SWMS) in support of the IDS program. (WCF)		Lot			\$20,400.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7701BR	R702	Incremental labor funding under TI 59.4 to provide engineering and technical support to assist the Electro-Optic Technology Division to develop and administer data management, in support of USSOCOM VAS support. (WCF)		Lot			\$32,000.00
7701BS	R425	Incremental labor funding under TI 69.4 in support of the NECC program. (O&MN,N)		Lot			\$18,000.00
7701BT	R425	Incremental labor funding under TI 2.4 for CCFLIR Sustainment Engineering Support. (O&MN,N)		Lot			\$50,000.00
7701BU	K099	Incremental labor funding under TI 8.4 for the repair of BAWS4+. (WCF)		Lot			\$140,000.00
7701BV	R425	Incremental labor funding under TI 78.4 support of the Scoutmaster Program. MOD CS: Deobligate \$1,107.02 from \$20,000, leaving a balance of \$18,892.98. (RDT&E)	in	Lot			\$18,892.98
7701BW	J016	Incremental labor funding under TI 31.4 Electro-Mechanical Engineering conceptual designing, Engineering Analysis, and Engineering drafting. (WCF)	for	Lot			\$25,000.00
7701BX	L010	Incremental labor funding under TI 17.4 to provide technical support in support of the organic screening of Toplite family of systems. (O&MN,N)		Lot			\$7,700.00
7701BY	R425	Incremental labor funding under TI 78.4 support of the LCS program. MOD CS: Deobligate \$15,000 from \$15,000, leaving a balance of \$0. (O&MN,N)	in	Lot			\$0.00
7701BZ	R425	Incremental labor funding under TI 33.4 logistics/acquisition support for the systems used on Military Aircraft in support of the TSS program. (APN)	for	Lot			\$22,500.00
7701CA	J016	Incremental labor funding under TI 15.4 Multi-Sensor Systems (MSS) Depot Repair support for the PM UAS Warrior Program. (Fund Type - OTHER)	for	Lot			\$67,000.00
7701CB	J016	Incremental labor funding under TI 27.4 Logistics Support, Provisioning Support, Configuration Management and Data Management Support for the MTS-B Organic Depot. (Fund Type - OTHER)	for	Lot			\$44,000.00
7701CC	R425	Incremental labor for logistics/acquisition support for the systems used on Military Aircraft in support of the MTS-B Organic Depot. (Fund Type - OTHER)		Lot			\$49,000.00
7701CD	R706	Incremental labor funding under TI 47.4for VAS Depot Maintenance Support. DEOB D5: Deobligating \$59,815.03 from \$100,000 leaving a balance of \$40,184.97. (WCF)		Lot			\$100,000.00
7701CE	K099	Incremental labor funding under TI 8.4 for repair of JCA assets. (WCF)		Lot			\$74,000.00
7701CF	K099	Incremental labor funding under TI 8.4 for repair of FTS assets. (WCF)		Lot			\$40,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7701CG	J016	Incremental labor funding under TI 12.4 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (CONUS) for the CSP CONUS Field Service Representative (FSR) Support. MOD CQ: DEOB \$38,500 from \$45,000, leaving a balance of \$6,500. (Fund Type - OTHER)		Lot		\$266.53	\$6,500.00
7701CH	R425	Incremental labor funding under TI 78.4 in support of the I-Stalker program. MOD CS: Deobligate \$38,010 from \$38,010, leaving a balance of \$0. (O&MN,N)		Lot			\$0.00
7701CJ	R706	Incremental labor funding under TI 21.4 for laser shutter assembly / rangefinder systems sustainment. (WCF)		Lot			\$50,000.00
7701CK	J016	Incremental labor funding under TI 27.4 logistics support, provisioning support, configuration management, and data management for the H-60 program. (O&MN,N)		Lot			\$49,000.00
7701CL	R706	Incremental labor funding under TI 47.4 for VAS Depot Maintenance Support. (O&MN,N)		Lot			\$15,000.00
7701CM	R706	Incremental labor funding under TI-46.4 to provide support for planning, labor, material, and engineering services for MK 20 EOSS. (Fund Type - OTHER)		Lot			\$2,000.00
7701CN	J016	Incremental labor funding under TI 3.4 for Warrior MTS Field Support for the PM UAS Warrior program. (Fund Type - OTHER)		Lot			\$75,000.00
7701CP	R706	Incremental labor funding under TI 16.4 for specialized asset tracking via SWMS in support of the MANNED RECON Depot Repair Program. (O&MN,N)		Lot			\$8,500.00
7701CQ	R425	Incremental labor funding under TI 69.4 in support of the CCFLIR program. (Fund Type - OTHER)		Lot			\$6,000.00
7701CR	R425	Incremental labor funding under TI 69.4 in support of the NECC program. (O&MN,N)		Lot			\$6,000.00
7701CS	R706	Incremental labor funding under TI 25.4 to provide support for planning, labor, material, and engineering services required for MK 20 EOSS. (Fund Type - OTHER)		Lot			\$4,000.00
7701CT	R425	Incremental labor funding for logistics/acquisition support for the systems used on military aircraft in support of the TSS program. (APN)		Lot			\$20,000.00
7701CU	R425	Incremental labor funding under TI-33.4 for logistics/acquisition support for the systems used on Military Aircraft in support of the MTS-B Organic Depot. (Fund Type - OTHER)		Lot			\$39,300.00
7701CV	L010	Incremental labor funding under TI 76.4 to provide engineering support services for MK 20 Engineering Operational Sequencing System. (NAVSEA) (OPN)		Lot			\$12,000.00
7701CW	R702	Incremental labor funding under TI 59.4 for engineering and technical data management documentation services in support of the US Coast Guard support		Lot			\$14,280.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		system program requirements. (Fund Type - OTHER)					
7701CX	R425	Incremental labor funding under TI 15.4 for Multi-Sensor Systems (MSS) Depot Repair support for the implementation of CIP upgrades in the AN/AAS-54 systems used on the HC/MC-130J aircraft. (AFLCMC) (Fund Type - OTHER)		Lot			\$4,500.00
7701CY	L010	Incremental labor funding under TI 70.4 for engineering services supporting MK 20 Engineering Operational Sequencing System (EOSS). (NAVSEA) (OPN)		Lot			\$6,390.88
7701CZ	J016	Incremental labor funding under TI 27.4 for logistics support, provisioning support, configuration management, and data management support for the AN/AAS-54 HC/MC-130J systems. (AFLCMC) (APN)		Lot			\$23,000.00
7701DA	H120	Incremental labor funding under TI 69.4 in support of the CCFLIR program. (SOCOM) (MDA)		Lot			\$3,500.00
7701DB	R425	Incremental labor funding under TI 69.4 in support of the NECC program. DEOB D5: Deobligating \$1,795.70 from \$4,000 leaving a balance of \$2,204.30. (O&MN,N)		Lot			\$4,000.00
7701DC	R425	Incremental labor funding under TI 2.4 for CCFLIR Sustainment Engineering Support for NECC. (O&MN,N)		Lot			\$11,000.00
7701DD	R425	Incremental labor funding under TI 25.4 for logistics support for the VAS program. (USSOCOM) (MDA)		Lot			\$4,000.00
7701DE	J016	Incremental labor funding under TI 11.4 for CSP Electro-Optic Repair - Field or Depot (OCONUS) for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. (Fund Type - OTHER)		Lot			\$30,000.00
7701DF	J016	Incremental labor funding under TI-3.4 for MTS field support for the PM UAS Sky Warrior program. (MDA)		Lot			\$36,822.24
7701DG	J016	Incremental labor funding under TI-10.4 for CSP Electro-Optic Repair - Field or Depot (OCONUS) (OFS) for the CSP OCONUS FSR (OFS) project. MOD CQ: DEOB \$20,350 from \$20,350, leaving a balance of \$0. (Fund Type - OTHER)		Lot			\$0.00
7701DH	J016	Incremental labor funding under TI-11.4 for CSP Electro-Optic Repair - Field or Depot (OCONUS) (OFS) for the CSP OCONUS FSR (OFS) project. MOD CQ: DEOB \$24,500 from \$24,500, leaving a balance of \$0. (RDT&E)		Lot			\$0.00
7800	R425	Non-personal Engineering and Technical services. Award Term 2 Labor Only. MOD AA: Re-allocated \$1.5M ceiling to CLIN 7400 (Year 3). Remaining ceiling is \$3,251,695. MOD C1: Re-allocated \$1.5M ceiling to CLIN 7700 (AT2/Year 4). Remaining ceiling is \$1,751,695. MOD C8: Award Term CPIF changed to Option Year CPFF, as negotiated with the exercising of Option Year 2 (Year 3). MOD CM: Reallocate \$200,000 ceiling		Labor Hours			\$636,664.43

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		from OY 2 (CLIN 7400) to AT 2 (CLIN 7800). 7800 ceiling increased to \$1,951,695. MOD CP: Reallocate \$103,500 ceiling from OY 2 (CLIN 7400) to AT 2 (CLIN 7800). 7800 ceiling increased to \$2,055,195. MOD CP: Reallocate \$193,242.89 ceiling from AT 1 (CLIN 7600) to AT 2 (CLIN 7800). 7800 ceiling increased to \$2,248,437.89. MOD CQ: Reallocate \$973,934.85 ceiling from CLINs 7000, 7400, 7600, and 7700 to AT 2 (CLIN 7800). 7800 ceiling increased to \$3,237,962.86. MOD CS: Reallocate ceiling from CLINs 7700, 7200, 7400, and 7701 to CLIN 7800. (Fund Type - TBD)					
7801		Option Year 4 (Year 5) Labor (Converted from Award Term 2 CPIF to Option Year CPFF with the exercising of Year 3. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					
7801AA	R425	Incremental labor funding under TI 69.5 in support of the CCFLIR program. (MDA)		Lot			\$6,500.00
7801AB	R706	Incremental labor funding under TI 25.5 for logistics and data entry support for VAS repair efforts. (O&MN,N)		Lot			\$3,500.00
7801AC	R706	Incremental labor funding under TI 1.5 for ISEA support and to provide administrative, logistics, program analyst, and special warefar logistics inventory support to WARCOM VAS Program. (MDA)		Lot			\$13,500.00
7801AD	R425	Incremental labor funding under TI 4.5 for ISEA and logistics support related to the requirements set forth under Naval Materials Permit NRMP 13-00164-T1NP for ATPF for NAVSEA. MOD CZ: DEOB \$8,000 from \$8,000 leaving a balance of \$0.00 (WCF)		Lot			\$0.00
7801AE	R706	Incremental labor funding under TI 46.5 for logistics, sustainment support and task lead support for the improved night/day fire control/observation device program support for WARCOM VAS program. (MDA)		Lot			\$3,000.00
7801AF	R706	Incremental labor funding under TI 25.5 for logistics and data entry support for VAS repair efforts. (MDA)		Lot			\$3,800.00
7801AG	J099	Incremental labor funding under TI 46.5 for logistics support for the VAS program. (MDA)		Lot			\$50,400.00
7801AH	J099	Incremental labor funding under TI 45.5 for logistics support for the VAS program. (MDA)		Lot			\$6,900.00
7801AJ	J099	Incremental labor funding under TI 8.5 for logistics support of Power Pack assets. (WCF)		Lot			\$12,000.00
7801AK	J099	Incremental labor funding under TI 25.5 for logistics support for the VAS program. (MDA)		Lot			\$12,600.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7801AL	J099	Incremental labor funding under TI 45.5 for logistics support for the VAS program. (MDA)		Lot			\$27,000.00
7801AM	L010	Incremental labor funding under TI 49.5 for MK 38 Toplite Integrated Logistics support. (WPN)		Lot			\$90,000.00
7801AN	L010	Incremental labor funding under TI 20.5 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (O&MN,N)		Lot			\$40,000.00
7801AP	R425	Incremental labor funding under TI 69.5 in support of the NECC program. (O&MN,N)		Lot			\$6,500.00
7801AQ	R706	Incremental labor funding under TI 1.5 for ISEA support and provide administrative, logistics, program analyst, and Special Warfare Logistics support to Naval Special Warfare Commands (WARCOM) VAS program technical support. (O&MN,N)		Lot			\$13,500.00
7801AR	L010	Funding in support of TI-48.5. may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. (O&MN,N)		Lot			\$35,000.00
7801AS	R425	Incremental labor funding under TI 78.5 for support of the LCS program. (O&MN,N)		Lot			\$5,000.00
7801AT	J016	Incremental funding under TI 10.4 CSP OCONUS OFS project. MOD CQ: DEOB \$12,090 from \$16,400, leaving a balance of \$4,310. (Fund Type - OTHER)		Lot			\$4,310.00
7801AU	J016	Incremental labor funding under TI 11.4 for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. MOD CQ: DEOB \$28,040 from \$185,982, leaving a balance of \$157,942. (Fund Type - OTHER)		Lot			\$157,942.00
7801AV	J016	Incremental labor funding under TI 3.4 for MTS Field Support for the PM UAS Sky Warrior Program. (MDA)		Lot			\$44,513.00
7801AW	R425	Incremental labor funding under TI 50.5 for logistics and program management support for the implementation of JHMCS NVCD logistics support. (OPN)		Lot			\$60,000.00
7801AX	R425	Incremental labor funding under TI 74.5 supporting Griffin Missile System (GMS) System Support. (O&MN,N)		Lot			\$10,000.00
7801AY	R425	Incremental labor funding under TI 33.5 for Logistics/Acquisition Support for the systems used on Military Aircraft in support of the Target Sight Systems (TSS) program. (APN)		Lot			\$21,000.00
7801AZ	J016	Incremental labor funding under TI 27.5 for Logistics Support, Provisioning Support, Configuration Management and Data Management Support for the PM UAS Sky Warrior program. (MDA)		Lot			\$20,000.00
7801BA	K099	Incremental labor funding under TI 8.5 for Logistics support of Joint Biological Point Detection System (JBPDS) assets.		Lot			\$6,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(WCF)					
7801BB	K099	Incremental labor funding under TI 08.5 for Logistics support of COLLECTOR assets. (WCF)		Lot			\$20,000.00
7801BC	R706	Incremental labor funding under TI 44. for Logistic & Sustainment Services in support of the NSW Crane Law Enforcement Electro-Optic Loan Program. (Fund Type - OTHER)		Lot			\$40,000.00
7801BD	K099	Incremental labor funding under TI-8.5 logistics support of FTS assets. (WCF)		Lot			\$12,000.00
7801BE	K099	Incremental labor funding under TI-8.5 for logistics support of Identifier assets. (WCF)		Lot			\$12,000.00
7801BF	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-25.5 for logistics labor contract support of VAS ISEA. (MDA)		Lot			\$16,800.00
7801BG	R425	Incremental labor funding under TI-27.5 logistics support, provisioning support, configuration management and data management support for the CSP. MOD CK: DEOB \$21,250 from \$21,250, leaving a balance of \$0. (Fund Type - OTHER)		Lot			\$0.00
7801BH	R425	Incremental labor funding under TI-69.5 support of the NECC program. (O&MN,N)		Lot			\$20,000.00
7801BJ	R425	Incremental labor funding under TI-33.5 for logistics/acquisition support for the systems used on military aircraft in support of the MTS-B Organic Depot. (Fund Type - OTHER)		Lot			\$50,000.00
7801BK	H299	Incremental labor funding under TI-78.5 in support of the Scoutmaster program. (RDT&E)		Lot			\$5,000.00
7801BL	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-027.5 for Logistics Support, Provisioning Support, Configuration Management and Data Management Support for the PMA-290 Manned Recon Systems Program. (O&MN,N)		Lot			\$49,000.00
7801BM	R425	Incremental labor funding under TI-69.5 support of the CCFLIR program. (WCF)		Lot			\$7,500.00
7801BN	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-074.5 in support of Patrol Coastal (PC) Griffin Missile System (GMS) for Logistics Support of BRITE STAR II (BSII). (O&MN,N)		Lot			\$50,000.00
7801BP	J016	Incremental labor funding under TI3.4 for MTS Field Support for the PM USA Sky Warrior program. MOD CQ: DEOB \$25,759 from \$55,200, leaving a balance of \$29,441. (MDA)		Lot			\$29,441.00

7801BQ	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-027.5 for Logistics Support, Provisioning Support, Configuration Management and Data Management	Lot	\$49,000.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Support for the PM UAS Sky Warrior Program. (MDA)					
7801BR	J099	Incremental labor funding under for Labor including logistics support for the Visual Augmentation Systems (VAS) program. (MDA)		Lot			\$20,000.00
7801BS	J016	10 USC 2410(a) Authority invoked. Incremental labor funding under TI-027.5 for logistics, provisioning, configuration management and data management for the MTS-B organic depot. (WCF)		Lot			\$18,000.00
7801BT	R706	10 USC 2410(a) invoked. Incremental labor funding under TI-001.5 for in-service engineering agent (ISEA) support and provide administrative, logistics, program analyst and special warfare logistics inventory support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program Technical support. MOD CM: Plus-Up \$1,000 (MDA)		Lot			\$8,000.00
7801BU	R425	10 USC 2410(a) invoked. Incremental labor funding under TI-001.5 for in-service engineering agent (ISEA) support and provide administrative, logistics, program analyst and special warfare logistics support. (O&MN,N)		Lot			\$8,000.00
7801BV	R706	Incremental labor funding or contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (WCF)		Lot			\$50,000.00
7801BW	R706	Incremental labor funding for logistics/acquisition support for the systems used on military aircraft in support of the TSS program. (WCF)		Lot			\$50,000.00
7801BX	R425	Incremental labor funding in support of the PCEO program. MOD CL: Deob \$5,000 from \$5,000, leaving a balance of \$0. (Re-ob'ed on CLIN 7801CG) (OPN)		Lot			\$0.00
7801BY	R706	10 USC 2410(a) Authority invoked. Incremental labor funding under TI-25.5 for admin, logistics, and data entry for the NSW VAS. (MDA)		Lot			\$3,500.00
7801BZ	J099	10 USC 2410(a) Authority invoked. Incremental labor funding under TI-45.5 for logistics support for the VAS program. (MDA)		Lot			\$15,000.00
7801CA	R706	10 USC 2410(a) invoked. Incremental labor funding under TI-46.5 for logistics support for the VAS program. (APN)		Lot			\$180,000.00
7801CB	J099	10 USC 2410(a) invoked. Incremental labor funding under TI-45.5 for logistics support for the VAS program. Mod CR: Plus up \$250 to make a total of \$74,750 (MDA)		Lot			\$74,750.00
7801CC	J016	Incremental labor funding under TI-27.5 for logistics, provisioning, configuration management, and data management for the HC/MC-130J program in support of		Lot			\$46,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		AN/AAS-54. (Fund Type - OTHER)					
7801CD	R706	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-46.5 for logistics, sustainment support, and task lead support for the improved night/day fire control/observation device program in support of the WARCOMVAS program. (MDA)		Lot			\$3,500.00
7801CE	R706	Incremental labor funding under TI-48.5 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (OPN)		Lot			\$50,000.00
7801CF	J016	10 USC 2410(a) Authority is invoked. Incremental labor funding under TI-27.5 for logistics, provisioning, configuration management, and data management for WISP. (Fund Type - OTHER)		Lot			\$46,100.00
7801CG	R425	Incremental labor funding under Tlin support of the PCEO program. (OPN)		Lot			\$5,000.00
7801CH	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-81.5 for Logistics and Supply Chain Management Support for the MTS-B Organic Depot. (Fund Type - OTHER)		Lot			\$7,000.00
7801CJ	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-81.5 for Logistics and Supply Chain Management Support for the Sky Warrior Program. (MDA)		Lot			\$8,000.00
7801CK	R706	Incremental labor funding under TI-44.5 for contractor logistic and sustainment services in support of the NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$45,000.00
7801CL	R425	Incremental labor funding under for logistics and program management support for the USSOCOM PSP Sensors Program. (Fund Type - OTHER)		Lot			\$75,000.00
7801CM	J016	Incremental labor funding under for Logistics and Supply Chain Management Support for the Manned Recon Special Projects Program. (APN)		Lot			\$5,000.00
7801CN	J016	Incremental labor funding for Logistics and Supply Chain Management Support for the HC/MC-130J program in support of the AN/AAS-54 system CIP upgrades. (Fund Type - OTHER)		Lot			\$10,000.00
7801CP	J016	10 USC 2410(a) invoked. Incremental labor funding under TI-27.5 for Logistics Support, Provisioning Support, Configuration Management, and Data Management Support for the CSP. (Fund Type - OTHER)		Lot			\$47,750.00
7801CQ	J016	10 USC 2410(a) Authority invoked. Incremental labor funding under TI-81.5 for Logistics and Supply Chain Management Support for the CSP OIR Program. (Fund Type - OTHER)		Lot			\$6,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7801CR	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-78.5 in support of the I-Stalker program. (O&MN,N)		Lot			\$25,000.00
7801CS	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-25.5 for logistics support of the VAS program. (MDA)		Lot			\$24,400.00
7801CT	R425	Incremental labor funding under TI-69.5 in support of the CCFLIR program. (MDA)		Lot			\$3,302.75
7801CU	K099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-8.5 for Logistics support of BAWS JPM Korea Assets. (Fund Type - OTHER)		Lot			\$15,000.00
7801CV	R425	Incremental labor funding under TI-69.5 in support of the CCFLIR program. (MDA)		Lot			\$2,371.26
7801CW	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-69.5 in support of the NECC program. (O&MN,N)		Lot			\$30,000.00
7801CX	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-33.5 for Logistics/Acquisition Support for the Sky Warrior Program. (MDA)		Lot			\$44,000.00
7801CY	R425	Incremental labor funding under TI-33.5 for Logistics/Acquisition Support for the Manned Recon Special Projects Program (APN)		Lot			\$4,000.00
7801CZ	R425	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-33.5 for Logistics/Acquisition Support for the MTS-B Organic Depot. (Fund Type - OTHER)		Lot			\$75,000.00
7801DA	R425	Incremental labor funding for Logistics/Acquisition Support for the electro-optic systems used on military aircraft in support of the H-1 program. (APN)		Lot			\$15,000.00
7801DB	K099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI-8.5 for Logistics support of BAWS JPM SWA assets. (Fund Type - OTHER)		Lot			\$15,000.00
7801DC	J016	10 USC 2410(a) Authority is hereby invoked. Incremental funding under TI-27.5 for Logistics support, provisioning support, configuration management, and data management support for CSP. (Fund Type - OTHER)		Lot			\$21,250.00
7801DD	R706	Incremental labor funding under support of ISEA and to provide administrative, logistics, program analyst, and Special Warfare logistics support to WARCOM VAS program technical support. (O&MN,N)		Lot			\$20,000.00
7801DE	R706	Incremental funding under TI-25.5 for logistics and data entry support for Naval Special Warfare VAS repair efforts. (MDA)		Lot			\$2,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7801DF	R706	Incremental funding under TI-1.5 for ISEA support and to provide administrative, logistics, program analyst and special warfare logistics inventory support to WARCOM VASE program technical support. (MDA)		Lot			\$6,000.00
7801DG	R425	Incremental labor funding under TI-74.5 in support of Logistics Support of BRITE STAR II (BSII) EO/IR sensor in support of Patrol Coastal Griffin Missile System (PCGMS) project. (O&MN,N)		Lot			\$16,000.00
7801DH	R425	Incremental labor funding under TI-78.5 in support of the Patrol Coastal Electro Optic (PCEO) program. (O&MN,N)		Lot			\$10,000.00
7801DJ	R425	Incremental labor funding under TI-78.5 in support of the Military Sealift Command (MSC) program. (OPN)		Lot			\$35,000.00
7801DK	R706	Incremental labor funding under TI-69.5 in support of contractor acquisition engineering logistic services in support of the PMS 340 VAS program. (OPN)		Lot			\$50,000.00
7801DL	R706	Incremental labor funding under TI-48.5 for contractor acquisition engineering logistic services in support of the PMS 340 VAS program. (OPN)		Lot			\$50,000.00
7801DM	R706	Incremental labor funding under TI-20.5 for contractor acquisition engineering logistic services in support of the PMS 340 VAS program. (OPN)		Lot			\$50,000.00
7801DN	R425	Incremental labor funding under TI-78.5 in support of the Scoutmaster program. (RDT&E)		Lot			\$1,107.02
7801DP	J016	Incremental labor funding under TI-33.5 for labor logistics/acquisition support for the Sky Warrior Program. (MDA)		Lot			\$15,000.00
7801DQ	J016	Incremental labor funding under TI-27.5 for logistics support, provisioning support, configuration management and data management support for the PM UAS Sky Warrior program. (MDA)		Lot			\$20,000.00
7801DR	J016	Incremental labor funding under TI-81.5 for Logistics and Supply Chain Management Support for the Sky Warrior Program. (MDA)		Lot			\$7,900.00
7801DS	J016	Incremental labor funding under TI-33.5 for Logistics/Acquisition support for the PMA-290 Manned Recon Systems program. (O&MN,N)		Lot			\$25,000.00
7801DT	R425	Incremental labor funding under TI-25.5 for logistics support for the VAS program. (MDA)		Lot			\$13,400.00
7801DU	J016	Incremental labor funding under TI-44.5 for logistics and sustainment services in support of the NSWC Crane law enforcement electro-optic loan program. (WCF)		Lot			\$35,000.00
7801DV	R706	Incremental labor funding under TI-25.5 for logistics and data entry support for Naval Special Warfare VAS repair efforts. (APN)		Lot			\$3,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7801DW	R425	Incremental labor funding under TI-27.5 in support of the Payload Product Support for the Triton program. (APN)		Lot			\$69,000.00
7801DX	R706	Incremental labor funding under for Night Vision NAVSUP Visual Augmentation Lab supporting acquisition and logistics efforts. Modification D4: Deobligation of \$10,038 from \$25,000 leaving a balance of \$14,962. (WCF)		Lot			\$14,962.00
7801DY	R706	Incremental labor funding under for MFP-2 (PMS340) ISEA support and provide administrative, logistics, program analyst, and special warfare logistics support to Naval Special Warfare Commands (WARCOM) VAS Program technical support. (O&MN,N)		Lot			\$11,200.00
7801EA	J016	Incremental labor funding for logistics and supply chain management in support of the USAF MTS-B Organic Depot program. (Fund Type - OTHER)		Lot			\$8,600.00
7801EB	J016	Incremental labor funding under for logistics and supply chain management support for the PM SAI CSP Program. (Fund Type - OTHER)		Lot			\$10,000.00
7801EC	J016	Incremental labor funding under for logistics/acquisition support for the PM SAI CSP Program. (Fund Type - OTHER)		Lot			\$40,000.00
7801ED	R706	Incremental labor funding under for Laser Systems Lab acquisition and logistics support. Modification D4 Deobligation of \$15,000 from \$15,000 leaving a balance of \$0. (WCF)		Lot			\$0.00
7801EE	J099	Incremental labor funding under for logistics support for the FMS program. (FMS Case #TUPBAX)		Lot			\$500.00
7801EF	J099	Incremental labor funding for FMS admin. (Logistics support for the FMS program.) (FMS Case #000000)		Lot			\$5,000.00
7801EG	J099	Incremental labor funding for logistics support for the FMS program. (FMS Case #TUPBAV)		Lot			\$500.00
7801EH	J099	Incremental labor funding for logistics support for the FMS program. (FMS Case #KEPLAB)		Lot			\$250.00
7801EJ	J016	Incremental labor funding for configuration management support for the PMA-290 Manned Recon systems program. (O&MN,N)		Lot			\$32,500.00
7801EK	R702	Incremental labor funding for the Cost of Doing Business support. The contractor shall provide logistics and supply support for the EO/IR projects managed by the EOTD. (RDT&E)		Lot			\$20,000.00
7801EL	J099	Incremental labor funding for logistics support for the FMS program. (FMS Case #TUPBAV)		Lot			\$500.00
7801EM	R706	Incremental labor funding for logistics and data entry support for VAS repair efforts. (MDA)		Lot			\$15,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7801EN	R425	Incremental labor funding in support of TI-069.5 for SOCOM program. (RDT&E)		Lot			\$8,300.00
7801EP	J016	Incremental labor funding in support of TI-50.5 for logistics and program management support for the Target Sight System (TSS) program. (APN)		Lot			\$27,000.00
7801EQ	J016	Incremental labor funding in support of TI-027.5 for Logistics Support, Provisioning Support, Configuration Management and Data Management Support for the MTS-B Organic Depot. (Fund Type - OTHER)		Lot			\$40,000.00
7801ER	J016	Incremental labor funding in support of TI-081.5 for Logistics and Supply Chain Management Support for the HC/MC-130J program in support AN/AAS-54 system CIP upgrades. (Fund Type - OTHER)		Lot			\$5,500.00
7801ES	R706	Incremental labor funding in support of TI-001.5 for In-Service Engineering Agent (ISEA) support and provide administrative, Logistics, Program Analyst and Special Warfare Logistics Inventory support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program Technical support. (MDA)		Lot			\$7,100.00
7801ET	J099	Incremental labor funding in support of TI-045.5 for logistics support tasks in support of Domestic and Foreign Military Sales (FMS) programs. (WCF)		Lot			\$17,000.00
7801EU	R706	Incremental labor funding in support of TI-020.5 for contractor acquisition engineering logistic services in support of the PMS 340 Visual Augmentation System (VAS) program. (O&MN,N)		Lot			\$10,000.00
7801EV	J016	Incremental labor funding for TI-33.5 for the CIP Upgrades of the AN/AAS-54 systems for the HC/MC-130J programs. (Fund Type - OTHER)		Lot			\$44,000.00
7801EW	J016	Incremental labor funding in support of TI-081.5 for logistics and supply chain management support for the Sky Warrior Program (MDA)		Lot			\$10,000.00
7801EX	R425	Incremental labor funding in support of TI-069.5 for NECC program. (O&MN,N)		Lot			\$6,000.00
7801EY	J016	Incremental labor funding under TI-50.5 for JXQL OtherDirect Costs (ODC)/implied tasking support to provide Logistics and Program Management Support for the PMA-262 Triton Program. (APN)		Lot			\$13,000.00
7801EZ	R702	Incremental labor funding under TI-86.5 for Cost of Doing Business support. Contractor shall provide logistics and supply support for Electro-Optic Technology Division USCG VAS Support Program. (Fund Type - OTHER)		Lot			\$8,000.00
7900	R425	SURGE-- Non-personal Engineering and Technical Services --SURGE 10% of Award Term 2 MOD BX: Remaining ceiling of \$489,453 transferred to CLIN 7700 for Year 4, leaving a balance of \$0.		Labor Hours			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD)					
		Award Term					

Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODCs Base Year; \$303,500 Travel; \$177,500 Material This CLIN is intended for the ODC ceiling and LOE for Base Year (Year 1) - No funding will be applied to this CLIN. Contractor shall NOT invoice against CLIN 9000. MOD 16- Reallocated \$454,543 from CLIN 9800. MOD 62: Reallocated the remaining \$45,851.67 ceiling to CLIN 9200. In MOD 32, the remaining ceiling was inaccurately entered by \$5,000 less than actual amount; therefore MOD 62 transferred the remaining \$40,851.57 in addition to the missing \$5,000 ceiling for a total of \$45,851.57. (Fund Type - TBD)			
9001		Base Year (Year 1) ODC. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.			
9001AA	R425	ODC funding in support of TI-31, MSC SAWS Installation onboard USNS LARAMIE. De-Obligate \$3,073.00 part of MOD 16, new balance \$0.00. (WCF)			
9001AB	R425	Funding in support of TI-22 (APN)			
9001AC	R425	ODC Funding in support of TI-19 (APN)			
9001AD	R425	ODC funding in support of TI-08 (WCF)			
9001AE	R425	Funding in Support of TI-28 (Fund Type - OTHER)			
9001AF	R425	Funding in support of TI 03 for Warrior MTS Field Support of the WA/O MTS-A Payload effort. MOD D4: DEOB \$196.86 from \$20,000 leaving a balance of \$19,803.14. (Fund Type - OTHER)			
9001AG	R425	Funding in support of TI-33 for ODCs in relation to Logistics/Acquisition Support for the MTS family of FLIRs for the MTS-B Organic Depot Stand up Effort at FRC,SE. (Fund Type - OTHER)			
9001AH	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11 for CSP Electro-Optic Repair support by CFSRs at OCONUS locations. (Fund Type - OTHER)			
9001AJ	R425	Funding in support of TI-01 for ISEA support providing administrative and specialized logistics support for WARCOM VAS Program Technical Support (Fund Type - OTHER)			
9001AK	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-02 for CCFLIR (Combatant Craft Forward Looking InfraRed) Sustainment Engineering Support for PEO-M Surface Systems. (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AL	R425	Funding in support for TI-012 for CSP Electro-Optic Repair (CONUS FSR) support of PM EO/IR. (Fund Type - OTHER)			
9001AM	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-04, In-Service Engineering and Logistics support related to requirements under NRMP 13-00164-T1NP for ATRP for NAVSEA. MOD CQ: DEOB \$1,072.18 from \$1,362.06, leaving a balance of \$289.88. (O&MN,N)			
9001AN	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-01, Logistics support of Naval Special Warfare Commands VAS program. De-Obligation part of MOD 57 changes funding from \$6,000.00 by (\$1,345.65) to \$4,654.35. (O&MN,N)			
9001AP	R425	Funding in support for TI-13 for in-service engineering and technical support for the Maritime Forward Looking Infrared (MARFLIR II) System. MOD CQ: DEOB \$1,004.27 from \$10,000, leaving a balance of \$8,995.73. (Fund Type - OTHER)			
9001AQ	R425	Funding in support of TI-12, CSP Electro-Optic Repair (CONUS FSR) support of PM EO/IR. De-obligation part of MOD 52. Funding from \$37,500, by -\$4,833.59, to \$32,666.41. (Fund Type - OTHER)			
9001AR	R425	ODC Funding in support of TI-24, logistics and engineering support of Joint Helmet Mounted Cueing Systems (JHMCS) (APN)			
9001AS	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-03, Warrior MTS Field Support of the WA/O MTS-A Payload effort. MOD CQ: DEOB \$18,813.53 from \$189,092, leaving a balance of \$170,278.47. MOD D4: DEOB \$3,345.01 from \$170,278.47 leaving a balance of \$166,933.46. (Fund Type - OTHER)			
9001AT	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11, Common Sensor Payload repair and support in OCONUS locations. MOD CQ: DEOB \$21,496.62 from \$137,740, leaving a balance of \$116,243.38. MOD D4: DEOB \$2,592.45 from \$116,243.38 leaving a balance of \$113,650.93. (Fund Type - OTHER)			
9001AU	R425	Funding in support of TI-19, Depot Development support for the CSP Depot support at FRCSE (Fund Type - OTHER)			
9001AV	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11, Common Sensor Payload repair by OIR and OFS FSRs at OCONUS locations. MOD CQ: DEOB \$22,774 from \$22,774, leaving a balance of \$0. (Fund Type - OTHER)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AW	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11, Common Sensor Payload repair by OIR and OFS FSRs at OCONUS locations. MOD CQ: DEOB \$125,112.35 from \$373,226, leaving a balance of \$248,113.65. MOD D4: DEOB \$8,361.90 from \$248,113.65 leaving a balance of \$239,751.75. (Fund Type - OTHER)			
9001AX	R425	Funding in support of TI-12, CSP Electro-Optic Repair (CONUS FSR) support of PM EO/IR. De-obligation part of MOD 52. Funding from \$20,175.52, by -\$11,525.71, to \$8,649.81. (Fund Type - OTHER)			
9001AZ	R425	Funding in support of TI-28, Reliability and Maintainability Engineering support for the Depot Facilitation support at FRCSE for the CSP Program. DEOB D5: Deobligating \$166.94 from \$2,000 leaving a balance of \$1,833.06. (Fund Type - OTHER)			
9001BA	R425	Funding in support of TI-24, logistics/program support for the Joint Helmet Mounted Cueing System (JHMCS) (APN)			
9001BB	R425	Funding in support of TI-15, Depot repair support of the HC/MC-130J aircraft depot maintenance activation effort located at FRCSE Jacksonville. (Fund Type - OTHER)			
9001BC	R425	Funding in support of TI-02, CCFLIR sustainment and engineering support for PEO-M Surface Systems (WCF)			
9001BD	R425	Funding in support of TI-35, engineering and logistics ODC support for USSOCOM VAS binocular/monocular program (Fund Type - OTHER)			
9001DE	R425	Funding in support of TI-03, Warrior MTS Field Support of the PM UAS Warrior program. (Fund Type - OTHER)			
9001DF	R425	Funding in support of TI-15, Depot repairs in support of Depot Facilitization Support at FRCSE (Jacksonville, FL) (Fund Type - OTHER)			
9001DG	R425	Funding in support of TI-01, ISEA support, Logistics, Program analyst, and SWALIS support for WARCOM VAS program. De-Obligation part of MOD 57 changes funding from \$3,450.00 by (\$1,436.26) to \$2,013.74. (O&MN,N)			
9001DH	R425	Funding in support of TI-24, support for the JHMCS. De-obligation part of MOD 52. Funding from \$10,000, by -\$8,673.29, to \$1,326.71. (APN)			
9001DJ	R425	Funding in support of TI-28, Reliability and Maintainability engineering support for the MQ 9 Air Force approved MTS B System Readiness Center, South East (FRCSE) (Fund Type - OTHER)			
9001DK	R425	Funding in support of TI-35, engineering and logistics support of USSOCOM VAS Binocular/Monocular Program. De-Obligation of funding part of MOD			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		48. From \$1,500 by (\$92.44) to \$1,407.56. (Fund Type - OTHER)		
9001DL	R425	Funding in support of TI-02, ISEA support of CCFLIR VAS for NECC (O&MN,N)		
9001DM	R425	Funding in support of TI-15 for Depot repairs in support of depot activation at FRCSE, Jacksonville (Fund Type - OTHER)		
9001DN	R425	Funding in support of TI-30, Software/Hardware support for MH-60R (APN)		
9001DP	R425	Funding in support of TI-42, Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)		
9100	R425	SURGE-- ODCs for Base Year --SURGE 10% of base. MOD 59- Reallocated \$50,000 from CLIN 9100 to CLIN 9200. (Fund Type - TBD) Option		
9200	R425	ODCs Option Year 1. \$271,500 Travel \$177,500 Material This CLIN is intended for the ODC ceiling and LOE for Option Year 1 (Year 2) - No funding will be applied to this CLIN. Contractor shall NOT invoice against CLIN 9200. Reallocated Ceiling as part of MOD 38 from CLIN 9600 by \$350,000. Reallocated Ceiling as part of MOD 41 from CLIN 9600 by \$100,000. Ceiling reallocated as part of MOD 43 from CLIN 9600 by \$40,000. Ceiling reallocated as part of MOD 44 from CLIN 9400 by \$150,000. Reallocated Ceiling as part of MOD 51 from CLIN 9600 by \$4,543. Reallocated ceiling part of MOD 53 from CLIN 9400 (\$14,595) and 9500 (\$5,460). MOD 59- Reallocated \$50,000 from CLIN 9100 to CLIN 9200. MOD 72- Reallocated \$11,889.22 from CLIN 9300 to CLIN 9200, and reallocated \$9,093.54 from CLIN 9400 to 9200. (Fund Type - OTHER)		
9201		Option Year 1 (Year 2) ODC. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.		
9201AA	R425	Funding in support of TI-28.2, Fleet Response Activities associated with Manned Reconnaissance Systems. (O&MN,N)		
9201AB	R425	Funding in support of TI-25.2, engineering and logistics support to USSOCOM VAS Binocular/Monocular program (Fund Type - OTHER)		
9201AC	J016	Funding in support of TI-11.2, CSP electro-optic repair (Fund Type - OTHER)		
9201AD	J016	Funding in support of TI-3.2, Warrior MTS Field Support of the PM UAS Warrior Program (Fund Type - OTHER)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9201AE	J016	Funding in support of TI-12.2, CSP Electro-Optic Repair for CONUS support of the PdM EO/IR program (Fund Type - OTHER)		
9201AF	R425	Funding in support of TI-15.2, Depot repair support for the PdM EO/IR program (Fund Type - OTHER)		
9201AG	J016	Funding in support of CSP Electro-Optic Repair for OCONUS support of PdM EO/IR program (Fund Type - OTHER)		
9201AH	R425	Funding in support of TI-24.2, engineering and logistical support for the Joint Helmet Mounted Cueing System. DEOB D5: Deobligating \$5,151.50 from \$10,000 leaving a balance of \$4,848.50. (APN)		
9201AJ	R425	Funding in support of TI-35.2, engineering and logistics support for the USSOCOM VAS Binocular/Monocular program. De-OB part of MOD 47. Funding from \$5,000 by (\$5,000) to \$0.00. (Fund Type - OTHER)		
9201AK	R706	Funding in support of TI-2.2, CCFLIR sustainment engineering support for NECC (O&MN,N)		
9201AL	R425	Funding in support of TI-41.2, technical writing and safety documentation services in support of NAVSUP maintenance, testing, repair. De-Obligation part of MOD 57 changes funding from \$2,000.00 by (\$2,000.00) to \$0.00. (WCF)		
9201AM	R425	Funding in support of TI-4.2, ISEA and logistics support related to the requirements set forth under the Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti Terrorism Force Protection (ATFP) for NAVSEA (O&MN,N)		
9201AN	J016	Funding in support of TI-28.2, Reliability and Maintainability engineering support for depot activation (FRCSE Jacksonville) for the electro-optics used on the HC/MC-130J aircraft. (Fund Type - OTHER)		
9201AP	R425	Funding in support of TI-42.2, Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)		
9201AQ	R425	Funding in support of TI-39.2, Programmatic Logistics Support of the Common Sensor Payload (CSP) and MX Sensors for the PdM EO/IR - Intel Program (Fund Type - OTHER)		
9201AR	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-1.2, ISEA support, logistics, Program analyst, and SWALIS support for WARCOM VAS. (O&MN,N)		
9201AS	R425	Funding in support of TI-12.2, CSP (CONUS) Electro-Optic Field and Depot Repair for the PdM EO/IR intel program (Fund Type - OTHER)		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201AT	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-11.2, CSP (OCONUS) (OIR) Electro-Optic Depot or Field repair for the PdM EO/IR - Intel program. (Fund Type - OTHER)			
9201AU	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-10.2, CSP (OCONUS) (OFS) Electro-Optic Depot or Field repair for the PdM EO/IR - Intel program. (Fund Type - OTHER)			
9201AV	R425	Funding in support of TI-30.2, Software/Hardware Engineering support for the MH-60R program (APN)			
9201AW	R425	Funding in support of TI-42.2, PMA-275 Engineering, Prototype, and Integration support for the MV-22 Weapons Systems Development. MOD CZ: DEOB \$17,261.96 from \$180,000 leaving a balance of \$162,738.04 (RDT&E)			
9201AX	R425	Funding in support of TI-33.2, logistics and acquisition support for the MTS-B Organic Depot standup effort at FRC,SE. (Fund Type - OTHER)			
9201AY	J016	Funding in support of TI-3.2, for Warrior MTS Field Support of the PM UAS Warrior Program (Fund Type - OTHER)			
9201AZ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-4.2, ISEA and logistics support related to the requirements set forth under the Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti Terrorism Force Protection (ATFP) for NAVSEA (O&MN,N)			
9201BA	R425	Funding in support of TI-49.2, MK 38 Toplite EO/IR Depot support and standard pier side maintenance and repair support, including integrated logistics support functions and technical writing. MOD 70: DEOB \$10,000 from the \$10,000 balance, leaving a total funded amount of \$0. (WPN)			
9201BC	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-15.2, repair support of MTS payloads for PMA-290. (O&MN,N)			
9201BD	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-3.2, MTS Field Support of the PM UAS Warrior program. (Fund Type - OTHER)			
9201BE	R706	Funding in support of TI-2.2, CCFLIR Sustainment Engineering Support for NECC. (O&MN,N)			
9201BF	R706	Funding in support of TI-21.2, Laser Shutter Assembly/Rangefinder Systems Sustainment in support of US Army Aviation and Missile Command (WCF)			
9201BG	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-47.2, Depot maintenance in support of US Special Operations Command VAS Binocular/Monocular program. MOD 88: DEOB \$11,900 FROM \$20,000 leaving a balance of \$8,100. (Fund Type - OTHER)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201BH	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-39.2, logistics support for Common Sensor Payload and MX Sensors for the PdM EO/IR-Intel program. (Fund Type - OTHER)			
9201BJ	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-28.2, Reliability and Maintainability Engineering support for the PdM EO/IR-Intel Program (Fund Type - OTHER)			
9201BK	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-35.2, engineering and logistics support provided to USSOCOM VAS Binocular/Monocular program. MOD C9: DEOB \$5,000 from \$5,000, leaving a balance of \$0. (Fund Type - OTHER)			
9201BL	J016	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-015.2, Depot Repairs for the PdM EO/IR - Intel program. (Fund Type - OTHER)			
9201BM	R425	Funding in support of TI-2.2, In-Service Agent (ISEA) support of CCFLIR (Combatant Craft Forward Looking Infra Red) VAS (Visual Augmentation System) for NECC (Navy Expeditionary Combatant Craft) (O&MN,N)			
9201BN	R425	Funding in support of TI-27.2, Data management support for the MH-60R program supporting PMA 299 in conjunction with Depot Maintenance Manual for FRCSE. MOD CS: Deobligate \$1,247 from \$5,321, leaving a balance of \$4,074.00. (APN)			
9201BP	J016	Funding in support of TI-15.2, depot repair support for FRCSE Jacksonville depot activation for EO systems on the HC/MC-130J aircraft. MOD 66: Amended funding document extends the PoP from 31Dec2016 to 13May2017. (Fund Type - OTHER)			
9201BQ	R425	Funding in support of TI-25.2, travel funding in support of USSOCOM VAS Binocular/Monocular program (Fund Type - OTHER)			
9201BR	L010	Funding in support of TI-51.2, Toplite Test Rack design in support of the MK 38 Toplite EO/IR program. (WPN)			
9201BS	R425	Funding in support of TI-42.2, Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)			
9201BT	R425	Funding in support of TI 30.2, Software/Hardware engineering support for the PMA 262 Triton program. (APN)			
9201BU	R425	Funding in support of TI 42.2, PMA-275 Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)			
9201BV	R425	Incremental ODC funding for TI 42.2 for the continuation of Engineering Support for MV-22 Weapons Systems			

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		Development. PMA-275. (RDT&E)		
9201BW	R425	Incremental ODC funding under TI 2.2 for Forward Looking Infrared (FLIR) Configuration Management (CM) for Navy Expeditionary Combat Command (NECC). CM support includes coordination of all ISEA support, Integrated logistics support, Naval Training Support Package development, buy plan execution, Naval Data Base Registry Management, disposal guidance, safety certification, storage, and shipping of FLIR Systems ISO all NECC subordinate commands. (Navy Expeditionary Combat Command) (O&MN,N)		
9201BX	J016	Incremental ODC funding under TI 28.2 for the acquisition, product support, and depot activation support (FRCSE, Jacksonville) for the Electro0optics system used on the HC/MC-130J aircraft. (USAF) (Fund Type - OTHER)		
9201BY	J016	ODC funding in support of Common Sensor Payload (CSP) OCONUS Field Service Representatives (FSR)services under TI 10.2 (Army) (Fund Type - OTHER)		
9201BZ	J016	Incremental ODC funding under 3.2 for Warrior MTS Field Support of the PM UAS Warrior Program. (Fund Type - OTHER)		
9201CA	R425	Funding in support of TI-02.2. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. (O&MN,N)		
9201CB	R425	Funding in support of TI 42.2, PMA-275 Engineering, Integration, and Prototype support for the MV-22 Weapons System Development. (RDT&E)		
9300	R425	SURGE-- ODCs for Option Year 1--SURGE 10% of Option Year 1 (Fund Type - TBD) Option		
9301		SURGE-- ODCs for Option Year 1--SURGE		
9301AA	R425	Incremental ODC funding under TI-11.2 for Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR). US Army. (Fund Type - OTHER)		
9400	R425	ODCs Option Year 2. \$255,500 Travel \$177,500 Material Reallocated Ceiling as part of MOD 44 to CLIN 9200 to allow for continued performance: From \$454,595 by -\$150,000 to \$304,595. Reallocated Ceiling as part of MOD 53 to CLIN 9200 to allow for continued performance: From \$304,595 by -\$14,595.00 to \$290,000. Reallocated Ceiling as part of MOD 72 to CLIN 9200 to allow for continued performance: From \$290,000 by -\$9,093.54 to \$280,906.46. Increased Ceiling as part of MOD 73 to allow for continued		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		performance: From \$280,906.46 by \$1,712,009.92 to \$1,992,916.38. (Fund Type - TBD)		
9401		Option Year 2 (Year 3) ODC. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.		
9401AA	R425	Funding in support of TI-10.3, CSP (OCONUS) (OFS) Electro-Optic Depot or Field repair. (Fund Type - OTHER)		
9401AB	R425	Funding in support of TI 03.3, Warrior MTS Field Support of the PM UAS Warrior program. (Fund Type - OTHER)		
9401AC	R425	ODC funding in support of TI-04.3 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		
9401AD	R425	ODC funding in support of TI-2.3 to assist NSWC Crane Division in it's In-Service Agent (ISEA) assignment to support CCFLIR (Combatant Craft Forward Looking InfraRed) VAS (Visual Augmentation System) for NECC (Navy Expeditionary Combatant Craft). MOD BS: DEOB \$2,533.85 from \$10,000 leaving a balance if \$7,466.15. (O&MN,N)		
9401AE	R425	ODC funding in support of TI-11.3 for CSP Electro-Optic Repair - Field or Depot (OCONUS) (OIR) for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. (Fund Type - OTHER)		
9401AF	R425	ODC funding in support of TI-25.3, travel support for the U.S. Special Operations Command (USSOCOM) Visual Augmentation Systems Binocular/Monocular Program supported by the NSWC Crane Electro-Optics Division. (Fund Type - OTHER)		
9401AG	R425	ODC funding in support of TI-28.3, Reliability and Maintainability (R&M) Engineering Support for depot activation (FRCSE Jacksonville) for the Electro-optics system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		
9401AH	R425	ODC funding in support of TI-33.3, Logistics/Acquisition Support for the Systems used on Military Aircraft for the Sensors and Weapons IPT (TSS program). DEOB D5: Deobligating \$1,899.83 from \$5,000 leaving a balance of \$3,100.17. (APN)		
9401AJ	R425	Incremental ODC funding under TI 22.3 for Contractor Support Services (CSS) for the period 14 May 2017 through 31 October 2017. (APN)		
9401AK	R425	Incremental ODC funding under TI 28.3 in support of Common Sensor Payload (CSP) and MX Sensors for Depot Activation Tasking: Reliability and		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		Maintainability (R&M) Engineering support for the CSP DMWR Maintenance and DMWR Procedure Del/V&V (PdM EO/IR - Intel) program. (Fund Type - OTHER)		
9401AL	AC16	Incremental ODC funding under TI 30.3 in support of PMA 262 Triton for Software/Hardware Engineering Support. DEOB D5: Deobligating \$7,500 from \$7,500 leaving a balance of \$0. (RDT&E)		
9401AM	J099	Incremental ODC funding under 49.3 for the screening of Toplite systems as part of MK 38 gun weapon system pierside maintenance and pre-screening of Toplite systems going to MK 38 Original Equipment Manufacturer (OEM) for repair. MOD 86: DEOB \$1,000 from \$1,000 leaving a balance of \$0. (O&MN,N)		
9401AN	J010	Incremental ODC funding under TI 51.3 for the organic depot repair capability for the MK38 Toplite system. (NAVSEA). MOD B1: DEOB \$1,462 from \$15,000 leaving a balance of \$13,538. (WPN)		
9401AP	R425	Incremental ODC funding under TI 60.3 in support of the standup of the Toplite Depot supporting the MK-38 Gun Weapon System. (WPN)		
9401AQ	R425	Funding in support of TI-12.3, ODCs for CSP Electro-Optic Repair – Field or Depot (CONUS) for the Common Sensor Payload (CSP) CONUS Field Service Representative (FSR) Support. MOD BJ: DEOB \$115,600 FROM \$197,000, leaving a balance of \$81,400. (Fund Type - OTHER)		
9401AR	R425	Funding in support of TI-27.3, Data Management Support ODCs for depot activation (FRCSE Jacksonville) for the Electro-optics system used on the HC/MC-130J aircraft. (Fund Type - OTHER)		
9401AT	R425	Funding in support of TI-42.3, ODCs for PMA-275 Engineering, Integration, and Prototype support for the MV-22 Weapons Systems Development. (RDT&E)		
9401AU	R425	Funding in support of TI-53.3, for sustainment support provided to the U.S. Special Operations Command (USSOCOM) Visual Augmentation System Binocular/Monocular Program supported by the NSWC Crane Electro-Optics Division for the AN/PVS-15A, AN/PVS-31 and AN/PVS-31A. (Fund Type - OTHER)		
9401AV	J016	Funding in support of TI-03.3 for Warrior MTS Field Support for the PM UAS Warrior program. (Fund Type - OTHER)		
9401AW	R425	Funding in support of TI-02.3 for ILS, Training & Technical Support as described in TI02.3 to assist NSWC Crane Division in it's In-Service Agent (ISEA) assignment to support CCFLIR (Combatant Craft Forward Looking InfraRed) VAS (Visual Augmentation		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		System) for NECC (Navy Expeditionary Combatant Craft). MOD BS: DEOB \$10,000 from \$10,000 leaving a balance of \$0. (O&MN,R)		
9401AX	J010	Incremental ODC funding in support of TI 51.3 for the standup of the Toplite Depot supporting the MK-38 Machine Gun System. Funding is for the Toplite Test Rack prototype build effort, to include drawing revisions. MOD B1: Deob \$14 from \$2,000 leaving a balance of \$1,986. (WPN)		
9401AY	J010	Incremental ODC funding under TI 10.3 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS)(OFS) for the CSP OCONUS Field Service Representatives (OFS) project. (Army) (Fund Type - OTHER)		
9401AZ	J016	Incremental ODC funding under TI 3.3 for Field Support for Warrior Multi-spectral Targeting System (MTS). (PM UAS Warrior) (Fund Type - OTHER)		
9401BA	R425	Incremental ODC funding under TI 1.3 for In-Service Engineering Agent (ISEA) support and providing administrative, logistics, Program Analyst, and Special Warfare Automated Logistics Inventory Systems (SWALIS) support. (PMS NSW) (O&MN,N)		
9401BB	J016	Incremental ODC funding under TI 11.3 for Common Sensor Payload (CSP) Electro-optic Repair - Field or Depot (OCONUS) (OIR) for the CSP OCONUS Field Support Representatives (FSR) (OIR) project. (Fund Type - OTHER)		
9401BC	R425	Incremental ODC funding under TI 28.3 for Reliability and Maintainability (R&M) Engineering Support for the CSP DMWR Maintenance and DMWR Procedure Del/V&V (PdM EO/IR - Intel) program. MOD B3: DEOB \$6,000 from \$6,000, leaving a balance of \$0. (WPN)		
9401BD	R425	Incremental ODC funding under TI 4.3 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		
9401BE	J016	Incremental ODC funding for 'Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS)(OIR) ' for the CSP OCONUS Filed Service Representatives (OIR) project. (Fund Type - OTHER)		
9401BF	R425	Incremental ODC funding under TI 2.3 for In-Service Engineering Agent (ISEA) support for the Combatant Craft Forward Looking Infrared (CCFLIR) Visual Augmentation System (VAS) for Navy Expeditionary Combatant Craft (NECC). (O&MN,N)		
9401BG	R706	Incremental ODC funding under TI 45.3 for travel in support of the Visual Augmentation System program.		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		(USSOCOM) (MDA)		
9401BH	R425	Incremental ODC funding under TI 2.3 for the support of Combatant Craft Forward Looking Infrared (CCFLIR) Visual Augmentation System (VAS) for Navy Expeditionary Combatant Craft (NECC). (OPN)		
9401BJ	R425	Incremental ODC funding in support of TI 8.3 for the repair, testing, and ILD functions for the Power Pack assets of the JBPDS system supporting TACOM. (WCF)		
9401BK	J016	Incremental ODC funding under TI 10.3 for Common Sensor Payload (CSP) Electro-Optic (EO) Repair - Field or Depot (OCONUS)(OFS) for the CSP OCONUS Field Service Representatives (FSR) (OFS) project. (O&M, Army) MOD CZ: DEOB \$10,494.60 from \$16,000 leaving a balance of \$5,505.40 (Fund Type - OTHER)		
9401BL	J016	Incremental ODC funding under TI 12.3 for Common Sensor Payload (CSP) Electro-Optic (EO) Repair - Field or Depot (CONUS) for the CSP CONUS Field Service Representative (FSR) Support. MOD BH: DEOB \$25,000 from \$25,000 leaving a balance of \$0. (Fund Type - OTHER)		
9401BM	R425	Incremental ODC funding under TI 2.3 for Combatant Craft Forward Looking Infrared (CCFLIR) Sustainment Engineering Support for NECC. MOD BS: DEOB \$1,370.10 from \$2,000 leaving a balance of \$629.90. (MDA)		
9401BN	J016	Incremental ODC funding under TI 10.3 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS) (OFS) for Reachback Support required for the CSP OCONUS Field Service Representatives (OFS) project. This funding was initially authorized for use under an ATP issued on 9 January 2018. (Fund Type - OTHER)		
9401BP	J010	Incremental ODC funding under TI 10.3 for Common Sensor Payload (CSP) - field or Depot (OCONUS) (OFS) for the CSP OCONUS FSR project. MOD BQ: DEOB \$94,149.23 from \$185,000 leaving a balance of \$90,850.77. (Fund Type - OTHER)		
9401BQ	R425	ODC funding in support of TI-11.3 for CSP Electro-Optic Repair - Field or Depot (OCONUS) (OIR) for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. (Fund Type - OTHER) (Fund Type - OTHER)		
9401BR	R425	Incremental ODC funding under TI 2.3 for Combatant Craft Forward Looking Infrared (CCFLIR) In-Service Engineering Agent support for Navy Expeditionary Combat Command (NECC) Multi-Sensor/CCFLIR Visual Augmentation Systems (VAS). MOD BS:		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		DEOB \$6,000 from \$6,000 leaving a balance of \$0. (O&MN,N)		
9401BS	J016	Incremental ODC funding under TI 3.3 for Warrior Multi-spectral Targeting System Field Support for the PM UAS Warrior program. (MDA)		
9401BT	R425	Incremental ODC funding under TI 69.3 for System Engineering Support for the I-Stalker. (NAVSEA CMD) (RDT&E)		
9401BU	R425	Incremental ODC funding under TI 1.3 for In-Service Engineering Agent (ISEA) Support for Naval Special Warfare (NSW) Visual Augmentation Systems (VAS) Program. (NAVSEA CMD) (O&MN,N)		
9401BV	R425	Incremental ODC funding under TI-16.3 for specialized asset tracking via the Shop Workload Management System (SWMS) in support of the Identity Dominance System (IDS) program. MOD BB: DEOB \$4,500 from \$4,500 leaving a balance of \$0. Funding was erroneously obligated as ODCs and should have been for Labor. Funding is being re-obligated under SLIN 7401HZ. MOD BJ: DEOB \$4,500 from \$4,500 leaving a balance of \$0. (WCF)		
9401BW	R425	Incremental ODC funding under TI-46.3 for the Visual Augmentation Systems Weapons Accessories (VASWP) program supported by the NSWC Crane Electro-Optics Division. (WCF)		
9401BX	R425	Incremental ODC funding under TI-046.3 for ODC support for the Visual Augmentation Systems Weapons Accessories (VASWP) program supported by the NSWC Crane Electro-Optics Division. (WCF)		
9401BY	R706	Incremental ODC funding under TI 1.3 for In-Service Engineering Agent (ISEA) support and provide administrative, Logistics, Program Analyst and Special Warfare Automated Logistics Inventory Systems (SWALIS) support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program technical support. (MDA)		
9500	R425	SURGE-- ODCs for Option Year 2--SURGE 10% of Option Year 2. Ceiling reallocated to CLIN 9200 to allow for continued performance. MOD 62: MOD 53 transferred ODC ceiling from CLIN 9500 to 9200, but failed to remove the ceiling from 9500. MOD 62 corrects this erroneous increase to the contract's ceiling. Reallocated Ceiling as part of MOD 43: From \$45,460 by (\$40,000) to \$5,460. Ceiling reallocated to CLIN 9200 to allow for continued performance part of MOD 53: From \$5,460 by (\$5,460) to \$0. (Fund Type - TBD) Option		
9501				
9600	R425	ODCs Award Term 1 - MOD BC: Converted to Option Year 3. \$255,500 Travel \$177,500 Material. Reallocated		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		Ceiling as part of MOD 38: From \$454,543 by (\$350,000) to \$104,543. Ceiling reallocated to CLIN 9200 to allow for continued performance. Reallocated Ceiling as part of MOD 41: From \$104,543 by (\$100,000) to \$4,543. Ceiling reallocated to CLIN 9200 to allow for continued performance. Ceiling reallocated to CLIN 9200 as part of MOD 51 to allow for continued performance; from \$4,543 to \$0.00. Increased Ceiling as part of MOD 73 to allow for continued performance: From \$0 by \$1,726,923.94 to \$1,726,923.94. MOD BC: Changed from Award Term to Option Year. (Fund Type - TBD)		
9601		Option Year 3 (Year 4) ODC. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.		
9601AA	J016	Incremental ODC funding under TI 3.4 for Warrior Multi-spectral Targeting System (MTS) Field Support. (PM UAS Warrior program) (MDA)		
9601AB	R706	Incremental ODC funding under TI 45.4 for the Visual Augmentation Systems Weapons Accessories (VASWA) program. (USSOCOM) (MDA)		
9601AC	R425	Incremental ODC funding under TI 33.4 for Logistics/Acquisition support for the Systems used on Military Aircraft in support of the MTS-B organic depot. (Fund Type - OTHER)		
9601AD	L010	Incremental ODC funding for the test/engineering rack design and prototype under TI 70.4. (OPN)		
9601AE	R425	Incremental ODC funding under TI 4.4 for In-Service Engineering Agent (ISEA) and logistics support related to the requirements set forth under Naval Radioactive Materials Permit NMRP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. (O&MN,N)		
9601AF	L010	Incremental ODC funding under TI 17.4 for technical support of the Toplite family of systems. (NAVSEA) (O&MN,N)		
9601AG	R425	Incremental ODC funding under TI 11.4 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS) (OIR) for the CSP Field Service Representative (OIR) project. (Fund Type - OTHER)		
9601AH	R425	Incremental labor funding under TI-002.4 for Acquisition Engineering Agent Support for Visual Augmentation Systems. (O&MN,N)		
9601AJ	R425	Incremental ODC Funding under TI-69.4 for CCFLIR (Combatant Craft Forward Looking InfraRed) Sustainment Logistics Support for SOCOM (MDA)		
9601AK	R425	Incremental labor funding under TI010.4 for Year 4 for CSP Electro-Optic Repair-Field or Depot (OCONUS) (OFS)for Reachback Support required for		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
		the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OFS) project. (Fund Type - OTHER)		
9601AL	R706	Incremental ODC funding under TI001.4 for In-Service Engineering Agent (ISEA) support and provide administrative, logistics, program analyst, and Special Warfare Automated Logistics Inventory Systems (SWALIS) Support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program Tech Support. (MDA)		
9601AM	R425	Incremental ODC funding under TI-012.4 for CSP Electro-Optic Repair - Field or Depot(CONUS) Field Service Representative (FSR) Support. MOD CQ: DEOB \$20,298 from \$23,581, leaving a balance of \$3,283. (Fund Type - OTHER)		
9601AN	R425	Incremental ODC funding under TI69.4 for support of the LCS program. (O&MN,N)		
9601AP	J016	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding in support of TI 3.4 for Warrior MTS Field Support for the PM UAS Warrior program. (MDA)		
9601AQ	R425	Incremental ODC funding under TI 69.4 for In-Service Engineering Agent support for Navy Expeditionary Combat Command (NECC) Multi-Sensor/CCFLIR Visual Augmentation Systems (VAS). (O&MN,N)		
9601AR	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI 004.4 for In-Service Engineering Agent (ISEA) and logistics supported related to the requirements set forth under Naval Radioactive MATerials Permit NRMP 13-00164-T1NP for Anti-Terrorism Force Protection (ATFP) for NAVSEA. MOD CK: DEOB \$5,000 from \$5,000, leaving a balance of \$0. (O&MN,N)		
9601AS	K099	Incremental ODC funding under TI-2.4 for Combatant Craft Forward Looking InfraRed (CCFLIR) Sustainment Engineering Support for NECC. (WCF)		
9601AT	L010	Incremental ODC funding under TI 76.4 for DIS & TIS Alignment Bench design and prototype. (OPN)		
9601AU	J016	Incremental ODC funding under TI 12.4 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (CONUS) for the CSP CONUS Field Service Representative Support (FSR). MOD CQ: DEOB \$3,083 from \$25,000, leaving a balance of \$21,962. (Fund Type - OTHER)		
9601AV	R425	Incremental labor funding under TI 69.4 for the logistical support of the Littoral Combat System (LCS) program. (O&MN,N)		

Item	PSC	Supplies/Services	Qty Unit	Est. Cost
9601AW	J099	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 45.4 for logistics support for the Visual Augmentation System (VAS) program. (USSOCOM) (MDA)		
9601AX	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI 11.4 for Common Sensor Payload (CSP) Electro-Optic Repair or Depot (OCONUS) (OIR) for the CSP OCONUS Field Service Representative (FSR) OIR project. (Fund Type - OTHER)		
9601AY	R425	Incremental ODC funding under TI 69.4 for Ship Installation Drawing for the USS JOHN C. STENNIS (CVN-74) in support of the I-Stalker program. MOD CZ: DEOB \$500 from \$500 leaving a balance of \$0 (Fund Type - OTHER)		
9601AZ	R425	Incremental ODC funding under TI 8.4 for the transport of repaired Chinhae Biological Agent Warning System (BAWS) assets. (Fund Type - OTHER)		
9601BA	J016	10 USC 2410(a) Authority is hereby invoked. Incremental labor funding under TI 10.4 for Common Sensor Payload (CSP) Electro-Optic Repair - Field or Depot (OCONUS)(OFS) for the CSP OCONUS Field Service Representative (FSR) OFS project. (Fund Type - OTHER)		
9601BB	R425	Incremental ODC funding under TI 2.4 for the Combatant Craft Forward Looking Infrared (CCFLIR) sustainment engineering support for NECC. (OPN)		
9601BC	R706	Incremental ODC funding under TI 20.4 for engineering logistic services in support of the NECC Visual Augmentation System (VAS). (OPN)		
9601BD	R425	Incremental ODC funding under TI 69.4 for the Navy Expeditionary Combat Command (NECC) Visual Augmentation System (VAS) requirements. (OPN)		
9601BE	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI 27.4 for Logistics and Configuration Management support. (PMA 290) (O&MN,N)		
9601BF	R706	Incremental ODC funding under TI 20.4 for the engineering logistic services in support of the PMS 408 Visual Augmentation System (VAS) program. (NAVSEA) (OPN)		
9601BG	R425	Incremental ODC funding under TI 69.4 for support of the Scoutmaster program. (NELO) (RDT&E)		
9601BH	R425	Incremental ODC funding under TI 69.4 to provide In-Service Engineering Activity Support (ISEA) for the Electro-Optical family of systems known as Littoral Combat Ship Electro-Optic Systems (LCS-EO). (NAVSEA) (RDT&E)		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9601BJ	R425	Incremental ODC funding under TI 69.4 in support of the I-Stalker program. (OPN)			
9601BK	J016	Incremental ODC funding under TI 3.4 for Warrior MTS Field Support for the PM UAS Warrior program. MOD CQ: DEOB \$33,759.28 from \$61,974, leaving a balance of \$28,214.72. (Fund Type - OTHER)			
9601BL	R425	Incremental ODC funding under TI 69.4 in support of the NECC program. (O&MN,N)			
9601BM	R425	Incremental ODC funding under TI 2.4 for CCFLIR Support for NECC. (O&MN,N)			
9601BN	R425	Incremental ODC funding under TI 69.4 for support of the CCFLIR program. (Fund Type - OTHER)			
9601BP	L010	Incremental ODC funding under TI 17.4 for technical support of the organic screening of Toplite family of systems. (O&MN,N)			
9601BQ	K099	Incremental ODC funding under TI 8.4 for the transport of repaired TACOM BAWs assets. (WCF)			
9601BS	J016	Incremental ODC funding under TI 10.4 to provide support for planning, labor, material, and engineering services required for MK 20 EOSS. (Fund Type - OTHER)			
9601BT	L010	Incremental ODC funding under TI 17.4 to provide travel to BAE Louisville for technical support in support of the organic screening of Toplite family of systems. (O&MN,N)			
9601BU	R425	Incremental ODC funding under TI-33.4 for logistics/acquisition support for the Systems used on Military Aircraft in support of the MTS-B Organic Depot. (Fund Type - OTHER)			
9601BV	L010	Incremental ODC funding under TI 76.4 to provide engineering support services for MK 20 Engineering Operational Sequencing System. (NAVSEA) (OPN)			
9601BW	L010	Incremental ODC funding under TI 70.4 for engineering services supporting MK 20 Engineering Operational Sequencing System (EOSS). (NAVSEA) (OPN)			
9601BX	R425	Incremental funding under TI 69.4 in support of the NECC program. (O&MN,N)			
9601BY	R425	Incremental ODC funding under TI 2.4 in support of CCFLIR Sustainment Engineering Support for NECC. (O&MN,N)			
9601BZ	J016	Incremental ODC funding under TI-10.4 for CSP Electro-Optic Repair - Field or Depot)OCONUS) (OFS) for the CSP OCONUS FSR (OFS) project. (Fund Type - OTHER)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9700	R425	SURGE-- ODCs for Award Term 1--SURGE 10% of Award Term 1. Ceiling re-allocated from CLIN 9700 to CLIN 9000 as a part of MOD 25 in order to continue task order performance. (Fund Type - TBD) Award Term			
9800	R425	ODCs Award Term 2 \$255,500 Travel \$177,500 Material. MOD 16- reallocation of \$454,543 to CLIN 9000. Increased Ceiling as part of MOD 73 to allow for continued performance: From \$0 by \$1,811,518.22 to \$1,811,518.22. (Fund Type - TBD)			
9801		Option Year 4 (Year 5) ODC. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.			
9801AA	R706	Incremental ODC funding under TI 1.5 for ISEA support and to provide administrative, logistics, program analyst, and special warefar logistics inventory support to WARCOM VAS Program. (MDA)			
9801AB	L010	Incremental ODC funding under TI 49.5 for MK 8 Toplite Integrated Logistics Support. (WPN)			
9801AC	L010	Incremental ODC funding under TI 20.5 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (O&MN,N)			
9801AD	J016	Incremental ODC funding under TI 10.4 for the CSP OCONUS OFS project. (Fund Type - OTHER)			
9801AE	J016	Incremental ODC funding under TI 11.4 in support of the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. (Fund Type - OTHER)			
9801AF	J016	Incremental ODC funding under TI 3.4 for MTS Field Support for the PM UAS Sky Warrior program. MOD CQ: DEOB \$4,010.72 from \$6,800, leaving a balance of \$2,789.28. (MDA)			
9801AG	R706	Incremental ODC funding under TI 1.5 for ISEA support and provide administrative, logistics, program analyst, and special Warfare Logistics Support to Naval Warfare Commands. (O&MN,N)			
9801AH	R425	Incremental ODC funding under TI 69.5 for the Navy Expeditionary Combat Command (NECC). (O&MN,N)			
9801AJ	R425	Incremental ODC funding under TI-69.5 in support of the NECC program. (O&MN,N)			
9801AK	R425	Incremental ODC funding under TI-33.5 for logistics/acquisition support for the systems used on military aircraft in support of the MTS-B Organic Depot. (Fund Type - OTHER)			
9801AL	R425	Incremental ODC funding under TI69.5 for the CCFLIR program. (WCF)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9801AM	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-027.5 for Logistics, Provisioning, Configuration Management and Data Management Support for the Common Sensor Payload (CSP). (WCF)			
9801AN	R425	Incremental ODC funding under TI-011.4 for the Common Sensor Payload (CSP) OCONUS Field Service Representatives (OIR) project. (WCF)			
9801AQ	J016	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-027.5 for logistics, provisioning, configuration management and data management for the MTS-B organic depot. (WCF)			
9801AR	R706	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-001.5 for in-service engineering agent (ISEA) support and provide administrative, logistics, program analyst and special warfare logistics inventory support to Naval Special Warfare Commands (WARCOM) Visual Augmentation Systems (VAS) Program Technical support. (MDA)			
9801AS	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-001.5 for in-service engineering agent (ISEA) support and provide administrative, logistics, program analyst and special warfare logistics support. (O&MN,N)			
9801AT	R706	Incremental ODC funding under TI-020.5 for contractor acquisition engineering logistic services in support of the PMS 408 VAS program. (WCF)			
9801AU	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-69.5 in support of the NECC program. (O&MN,N)			
9801AV	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-33.5 for Logistics/Acquisition Support for the Sky Warrior Program (MDA)			
9801AW	R425	Incremental ODC funding under TI-33.5 for Logistics/Acquisition Support for the Manned Recon Special Projects Program. (APN)			
9801AX	R425	10 USC 2410(a) Authority is hereby invoked. Incremental ODC funding under TI-33.5 for Logistics/Acquisition Support for the MTS-B Organic Depot. (Fund Type - OTHER)			
9801AY	R706	Incremental ODC funding under TI-69.5 for contractor acquisition engineering logistic services in support of the PMS 340 VAS program. (OPN)			
9801AZ	R706	Incremental ODC funding under TI-20.5 for contractor acquisition engineering logistic services in support of the PMS 340 VAS program. (OPN)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9801BA	J016	Incremental ODC funding under TI-81.5 for Logistics and Supply Chain Management for the Sky Warrior Program. (MDA)			
9801BB	R425	Incremental ODC funding in support of TI-069.5 for SOCOM program. (RDT&E)			
9801BC	J016	Incremental ODC funding in support of TI-33.5 for Labor LogisticsAcquistion Support for the CIP Upgrades of the AN/AAS-54 systems for the HC/MC-130J. (Fund Type - OTHER)			
9900	R425	SURGE-- ODCs for Award Term 2--SURGE 10% of Award Term 2. Ceiling re-allocated from CLIN 9900 to CLIN 9000 as a part of MOD 25 in order to continue task order performance. (Fund Type - TBD) Award Term			
9999		NSP Data CLIN for Labor CLINS 7000 - 7900. The Government shall have unlimited rights to all Data/Technical Data generated under this effort per the SOW, CDRLS and applicalbe DIDs, IAW DFARS 252.227-7013, unless an assertion is provided an accepted by the Government with the offer IAW DFARS 252.227-7017. The cost for all data generated directly or indirectin in the performance of this effort is not separately priced.			

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 COSTS 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-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (NAVSEA) (MAY 2010)

(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 fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

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

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

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

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

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

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

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

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

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

This entire contract is cost type.

The first incentive fee calculation will be at the end of the first year of the TO.

The min fee shall be Target fee shall be The maximum fee is Fixed fee is applicable to labor CLINs for contract years 3 -

5.

(1) The final target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraph. CLINs 7400, 7600, and 7800 are fixed fee effective with Mod 73.

LABOR ITEMS	LABOR HOURS	TARGET COST	TARGET FEE (5%)
CLIN 7000			
Rate/Hr			
7100			
7200			
7300			
Labor Items			
7400			

7500			
7600			
7700			
7800			
7900			

(i) The CPIF target cost rate for CLIN 7000 (to the extent Options are exercised) Option CLIN 7200 shall be determined by dividing proposed target costs (including proposed subcontractor cost) by proposed hours (including proposed subcontractor hours), under each CLIN.

(ii) The CPIF target fee rate for CLIN 7000 (to the extent Options are exercised) Option CLIN 7200 shall be determined by dividing proposed target fee (including proposed subcontractor target fee) by proposed hours (including proposed subcontractor hours), under each CLIN.

(iii) The final CPIF actual cost rate for CLIN 7000 (to the extent Options are exercised) Option CLIN 7200 shall be determined by dividing actual allowable costs (including subcontractor actual allowable costs) by actual allowable hours worked (including subcontractor actual hours worked), under each CLIN.

(iv) The final CPIF actual fee rate for CLIN 7000 (to the extent Options are exercised) Option CLIN 7200 shall be determined by subtracting actual cost rate from target cost rate, multiplying by contractor share ratio and adding to target fee rate. The actual fee amount is determined by multiplying the actual allowable hours worked by the CPIF actual fee rate.

(v) The share ratio for the CPIF portion of the fee structure is for both underruns and overruns. See the Incentive Fee clause (FAR 52.216-10) in Section I of this TO for further information on how the target cost and target fee are determined and the fee earned is calculated.

Section C - Description/Specifications/Statement of Work

1.0 SCOPE

The Engineering Support Services for Electro-Optic Technology Division (EOTD) scope includes: provide non-personal professional engineering, technical, acquisition engineering, and management support services in the areas of engineering and technical support services, scientific/engineering analysis and studies, test and evaluation, technical data support, field engineering, integrated logistics support, configuration management, management support services, and data management support. These services are in support of systems, subsystems, components, and equipment as well as overall management support services performed in support of tasks managed by the Electro-Optic Technology Division (EOTD).

1.1 Background

The NSWC Crane Electro-Optic Technology Division provides full life-cycle support for military and national security electro-optic and laser systems, including technical/program management, technology transition, design, engineering, logistics, test and evaluation, sustainment, maintenance, and repair services. Services are provided to the Warfighter (Navy, Marine Corps, Air Force, Army, Coast Guard, USSOCOM and other Department of Defense (DoD) and national security customers) in the areas of Airborne, Maritime and Ground Electro-Optics (EO) Systems, including Intelligence Surveillance Reconnaissance (ISR) Systems, Targeting Systems, Security Sensors, and Missile Optics. (This effort does not include current tasking that is being executed under N00178-04-D-4119/ FC23.) This SOW focuses on requirements for supporting the projects and efforts performed by the Electro-Optic Technology Division including the following:

1.1.1 Airborne Multi-Sensors Programs

Crane is designated as the Acquisition Engineering Agent, In-Service Engineering Agent and Fleet Support Team providing acquisition, procurement, contract administration, safety administration, in-service logistics support, supply support services, configuration management, design-engineering, production engineering, field service, repairs services, and program management support services. Crane supports the following Airborne Multi-Sensor Electro-Optic systems: USMC AH-1W Super-Cobra Night AWS-1 Targeting System Upgrade (NTSU), USMC AH-1Z AN/AAQ-30 Viper Target Sight System (TSS), USMC UH-1N/Y AN/AAQ-22 Navigational Thermal Imaging System (NTIS), USN Firescout UAV BRITE Star II Targeting System, USN MH-60R/S AN/AAS-44C Multi-Spectral Targeting System (MTS), USN Special projects AN/AAS-44C MTS, US Air Force C-130J Sensor Systems, US Army Gray Eagle Common Sensor Payload (CSP), US Army IGNAT & ERMP Warrior Sensor Systems, US Army OH-58D Console Display System (CDS) and other Special Missions Platforms. Included are Helmet Vision Systems programs and Helmet Display Unit (HDU) for Joint Helmet Mounted Cueing System (JHMCS), Helmet Display Tracking System (HDTs) and the JSF Helmet System.

1.1.2 Maritime Multi-Sensors Programs

Crane is designated as the Acquisition Engineering Agent (AEA) and In-Service Engineering Agent (ISEA) for various Multi-Sensor Systems and Hand-Held Electro-Optic/Infrared (EO/IR) Systems, serving Navy and Coast Guard customers. Systems include the AN/SSQ-129 Shipboard Protection System, the EO/IR Targeting System for Griffin Missile Systems, Situational Awareness System (SAWS), Sea Star Safire III on Patrol Coastal and LCS class ships, AN/KAX-1 SeaFLIR long-range imager, CCFLIR systems on Riverine Craft, AN/KAX-2, AN/KAX-2A, and Shipboard Infrared Visual Surveillance System (SIRVSS) on Coast Guard Cutters. Crane serves as ISEA and AEA for the AN/PYX-1 Identity Dominance System and the Navy Non-Lethal Effects Program, which includes Acoustic Hailing Devices and the LA/9-P Laser Dazzler. Crane supports fielding and servicing of more than 23,000 Handheld Electro-Optic devices for Navy, Department of Homeland Security, and Law Enforcement customers including: AN/AVS-6(V)1 and AN/AVS-9 Aviator's Goggles; SU-251/U Flight Deck Goggles; AN/PAS-13B(V)2 Medium Thermal Weapon Sights; AN/PES-1 and AN/PES-2 Laser Range Finders; AN/PVS-4 and AN/PVS-12A Individual Served Weapon Sights; SU-250/U Submersible Monocular Night Vision Systems; AN/PVS-15 and AN/PVS-15B Submersible Binocular Night Vision Systems; AN/PVS-16 Gyro-stabilized Binoculars; AN/PVS-11, AN/PVS-14(CG), and AN/PVS-18 Pocket Scopes; AN/PVS-20 and AN/TVS-5 Crew Served Weapon Sights; AN/PVS-21 Low Profile Night Vision Goggles; AN/PVS-5A/5B/5C and AN/PVS-7A/7C/7E Night Vision Goggles; AN/PVS-8/8A Long-Range Night Vision Sights; Laser Boresight Kits (5.56, 7.62, .50 CAL, & 25MM); and Military Camera (MILCAM) Reconnaissance (RECON), MILCAM XP+, PALM-IR 250/250D Thermal Imagers.

1.1.3 Expeditionary/Ground-based Sensor Programs

Crane is designated as the Commodity Manager for USSOCOM Visual Augmentation Systems including the Binocular and Monocular Night Vision Goggles, Ground Mobility Visual Augmentation System (GM-VAS), Handheld Imagers, Special Operations Forces Marker (SOFLAM), Night Vision Observation Devices, and various laser systems including laser pointers, rangefinders, and designators. These systems provide improved Visual Augmentation capability to USSOCOM soldiers and mobility platforms. Other Ground based systems include the Ground-Based Operational Surveillance System (G-BOSS) for the United States Marine Corp (USMC).

1.2 Applicable Paragraphs

This Task Order (TO) applies to the following SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC):

- 3.1 Research and Development Support
- 3.2 Engineering, System Engineering and Process Engineering Support
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support
- 3.5 System Design Documentation and Technical Data Support
- 3.6 Software Engineering, Development, Programming, and Network Support
- 3.7 Reliability, Maintainability, and Availability (RM&A) Support
- 3.8 Human Factors, Performance, and Usability Engineering Support
- 3.9 System Safety Engineering Support
- 3.10 Configuration Management (CM) Support
- 3.11 Quality Assurance (QA) Support
- 3.12 Information Systems (IS) Development, Information Assurance (IA), and Information Technology (IT) Support
- 3.13 Inactivation and Disposal Support- N/A
- 3.14 Interoperability, Test and Evaluation, Trials Support
- 3.15 Measurement Facilities, Range, and Instrumentation Support
- 3.16 Logistics Support
- 3.17 Supply and Provisioning Support
- 3.18 Training Support
- 3.19 In-Service Engineering, Fleet Introduction, Installation, and Checkout Support
- 3.20 Program Support
- 3.21 Functional and Administrative Support- N/A
- 3.22 Public Affairs and Multimedia Support- N/A

2.0 APPLICABLE DOCUMENTS

Unless otherwise specified, the revision level and date for each specification or standard cited within the solicitation/contract (including any specifications or standards cited in any drawing, handbook, or referenced specification or standard contained within this solicitation), shall be that listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto. In the event of a conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail.

2.1 Specifications

- MIL-Q-9858A Quality Program Requirements
- MIL-M-24100C (Notice 1) Manual, Technical: Functionally Oriented Maintenance Manuals for Electronic, Electromechanical, and Ordnance Equipment, Systems, and Platforms
- MIL-DTL-24784/7B Technical Repair Standards (TRS) for Hull, Mechanical and Electrical (HM&E) Equipment, Electronic Equipment, and Ordnance Equipment
- MIL-PRF-28800F Test Equipment for use with Electrical and Electronic Equipment, General Specification for MIL-DTL-31000C Tech Data Packages
- MIL-I-45208A Inspection System Requirements
- MIL-PRF-49506 (Notice 1) Performance Specification Logistics Management Information (LMI)
- MIL-DTL-81927C Manuals, Technical: Work Package Style, Format, and Common Technical Content Requirements; General Specification for (WORK PACKAGE CONCEPT)

2.2 Standards

ASME Y14.100 Engineering Drawing Practices - 2013
 DOD-STD-2101 Classification of Characteristics- 1979
 EIA-649B Configuration Management Standard
 IEC 60812 Procedure for Failure Mode and Effects Analysis (FMEA)
 ISO 9001:2008 Quality Management Systems
 MIL-STD-129P Military Marking for Shipment and Storage
 MIL-STD-810G Environmental Engineering Considerations and Laboratory Tests
 MIL-STD-882D System Safety
 MIL-STD-1389D (Notice 1) Design Requirements for Standard Electronic Modules
 MIL-STD-1390D Level of Repair Analysis
 MIL-STD-1472F Design Criteria Human Engineering

2.3 Other Publications and Regulations

MIL-HDBK-470B Designing and Developing Maintainable Products and Systems(Guidance only)
 MIL-HDBK-502 Note 1 Department of Defense Handbook: Acquisition Logistics(Guidance only)
 MIL-HDBK-781A Reliability Test Methods; Plans, and Environments(Guidance only)
 MIL-HDBK-2097 Acquisition of Support Equipment and Associated Logistics Support(Guidance only)

2.4 Instructions and Directives

DOD-D-4245.7-M Transition from Development to Production(Guidance only)
 DOD-D-5000.1 The Defense Acquisition System(Guidance only)
 NAVFACINST 11010.45 Regional Shore Infrastructure Planning
 NAVSEAINST 3960.2D Test & Evaluation(Guidance only)
 NAVSEAINST 4000.6A Data Management Program(Guidance only)
 NAVSEAINST 4130.12A Configuration Management Policy and Guidance(Guidance only)NAVSEAINST 4160.3A Technical Manual Management Program(Guidance only)
 NSWCCCRANEINST 11240.1 Transportation Services Policy(Guidance only)
 OPNAVINST 5100.23G Navy Safety and Occupational Health (SOH) Program Manual(Guidance only)
 OPNAVINST 5102.1D Navy & Marine Corps Mishap & Safety Investigation Reporting & Recordkeeping Manual(Guidance only)OPNAVINST 11010.33C Procurement, Lease and Use of Relocatable Buildings(Guidance only)

3.0 TASK REQUIREMENTS

The Contractor shall furnish all material, equipment, facilities, and labor to provide the following support services. Technical progress on all tasks and financial status of the task order shall be reported monthly. Tasking shall be assigned via Technical Instruction (TI) signed by the Contracting Officer (KO). TIs will be utilized to delineate specific efforts when applicable. Upon issuance of an approved TI the Contractor is authorized to perform the requirements of this SOW without further direction from the KO. Everything created in support of this TO becomes the property of the US Government and will be delivered free of proprietary marking.

3.1 Research and Development Support

The Contractor shall perform specific research and development tasks supporting the Electro-Optic Technology Division as identified in a TI.

3.1.1 Trade Studies, Analyses, Technical Evaluations and Assessments

The Contractor shall perform trade studies, engineering/technical analyses and other technical evaluations and assessments for the specified tasks. The contractor shall perform in-depth technical analysis of an initiative's attainability, operational and doctrinal impacts, as well as an assessment of future acquisition related issues.

3.1.2 Data Gathering

The Contractor shall conduct data gathering and perform site surveys required to support and conduct technical studies and analyses, exercises and demonstrations, contingencies, quick reaction tasks, and other requirements.

3.1.3 Trade Studies

The Contractor shall assist in the development of trade studies of initiative systems, process planning and other requirements as directed in the TIs. The Contractor shall assist in developing and improving technology management planning processes and procedures, serve on working groups and

Integrated Product Teams (IPTs). The Contractor shall assist in the development metrics that show the value of effort, project status and cost efficiency and document in a technical report.

3.1.4 Demonstration Support

The Contractor shall support the definition, planning, coordination, implementation, manning, data collection, training, maintenance, troubleshooting and evaluation of initiatives related systems/equipment demonstration.

Locations for demonstrations will be defined in each TI. Anticipated locations include NSWC Crane, Indiana and other Military facilities throughout the Continental United States (CONUS) and Outside the Continental United

States (OCONUS) as directed by the Government. Each TI will include the necessary Contract Data Requirements

List(s) (CDRL's) to identify the delivery of plans/procedures, briefings, data collection sheets, and other related documentation required to support a demonstration or generated as a result of a demonstration.

3.2 Engineering, Systems Engineering and Process Engineering Support

3.2.1 Engineering Technical Support

The Contractor shall provide engineering and technical support for the design, development, test, evaluation, and engineering related logistics to the procurement, production, maintenance, disposal (life cycle management) and related services only for electronic and mechanical systems, subsystems, equipment, and components noted in the SCOPE of this TO. The Contractor shall analyze and evaluate proposed engineering changes or documented equipment performance concerns. The Contractor shall also assist in the investigation and resolution of other technical problems and issues pertaining to the system requirements, associated equipment, and associated support equipment and peripherals. The Contractor shall assist with the investigation analysis of the applicability of a particular technology to satisfy requirements, review, and evaluation of current products available on the market and recommended strategies for equipment upgrades or replacement. These analyses and studies may entail conducting, arranging for, or monitoring environmental testing, performance testing or developing simulations.

3.2.1.1 Electro-Optic Specialist

The Contractor shall provide a high-technology resource in the field of Physics and Applied Optics. Provide subject matter expertise in the areas of lens design, opto-mechanics, opto-electronics, optical systems, laser systems, image processing, photorefractive, holography, metrology, non-linear optics, interferometry, and associated electro-optic technologies. Prepare and deliver concept feasibility studies, technology development strategies, design trade studies, analytical models, test and evaluation tools, and concept demonstrators. Prepare and deliver technical reports, technical briefing materials, and management status reports. Participate in technical interchange meetings.

3.2.1.2 Optical Materials Specialist

The Contractor shall provide subject matter expertise in the area of optical materials. Expertise shall include grating techniques, specialized optical properties for extreme environments (temperature, high salt content, vibe/shock) and polarization. Prepare and deliver concept feasibility studies, technology development strategies, design trade studies, analytical models, test and evaluation tools, and concept demonstrators. Prepare and deliver technical reports, technical briefing materials, and management status reports. Participate in technical interchange meetings.

3.2.1.3 Communication/Navigation/Geo-Location Specialist

The contractor shall provide subject matter expertise in the following areas: Systems Engineering involving system architecture and analysis of video/data link, communication systems, navigation such as Inertial, Global Positioning System (GPS)/combined Embedded GPS/Inertial Navigation System (EGI), Electro-Optic (EO) Targeting Systems and Identification Friend or Foe (IFF); Modeling and Simulation including the ability to utilize tools to analyze systems to identify characteristics of elements and error contributions including mechanical (material properties, strain, thermal properties, gear/encoder resolution, manufacturing, wear), electrical (timing, error propagation, sensor resolution, Voltage Standing Wave Ratio (VSWR), noise, environmental, life) and software (throughput, processes, routing, metadata, time-tagging, mapping, microprocessor operations). The contractor shall be capable of quickly analyzing problems,

establishing requirements and providing solutions in prototype form. The contractor shall be capable of MIL-STD-810G test & evaluation of systems and solutions in this area including a test range for RF/communication/data link tests. The contractor may be required to work with classified SCI information.

3.2.2 Systems Integration

The Contractor shall identify and document data to ensure equipment and computer program compatibility; system/component interface; identify and provide recommended solutions to equipment interface problems; review and monitor system tolerances; participate with the Government in performing system tests to assess performance, safety, operability, reliability, and maintainability; and prepare/review Engineering Change Proposals (ECP) for interface impacts in accordance with Government Furnished Information (GFI). The Contractor shall annotate all recommendations made to the Government with rationale and justification for all assumptions used to arrive at any aforementioned recommendations.

3.2.3 Maintenance Engineering

The Contractor shall develop and maintain maintenance concepts tasks and criteria for all levels of maintenance; perform design reviews and test evaluations to minimize maintenance support; assist with the definition of tasks to be performed at all levels of maintenance; prepare or evaluate technical documentation such as repair standards, drawings, specifications, test procedures, and allowance parts lists; prepare or review maintenance facility design criteria; develop or review personnel training criteria; assist in the development or review of provisioning of parts, establishing part replacement factors and Source Maintenance and Recoverability (SM&R) coding; review production engineering changes for impact on maintenance support; prepare/review installation design and physical layout for reliability and ease of maintenance; develop or review installation standards and practices; develop or review system Maintenance Requirements Cards (MRCs); and prepare or review computer programs and systems to support system or component maintenance. The Contractor shall develop maintenance concepts and criteria in accordance with applicable documents identified in individual Technical Instruction (TI) and provide to the Government all justification for any assumptions used. The contractor shall utilize the existing production control system to provide maintenance forecasts, capture maintenance data, repair costs and failure trends and provide periodic data and reports on maintenance and acceptance testing activity.

3.2.4 Engineering Investigations

The Contractor shall perform engineering investigations to evaluate equipment operational reliability, maintainability, availability, logistics support, and configuration status in accordance with applicable drawing specifications and appropriate Integrated Logistics Support Plans (ILSP) and Configuration Management (CM) Plans. The Contractor shall report the results of such investigations along with recommendations and the basis for those recommendations. The Contractor shall assist the Government in planning, organizing, and attending on site working sessions in the Fleet to resolve problems and improve performance in the areas of equipment maintenance and operation in order to satisfy the requirements in the TI. The Contractor shall perform engineering investigations to evaluate associated equipment systems, associated support equipment, and peripherals operational, logistical, and programmatic problems. Such investigations could entail analyzing and making recommendations on performance or supportability issues.

3.2.5 Reverse Engineering

The Contractor shall assist in the performance of reverse engineering on electronic assemblies and assist in the development of the Technical Data Package (TDP) meeting the requirements of DOD-STD-2101, MIL-DTL-31000C and ASME Y14.100 or other commercial standard as specified in the TI. Details concerning the substitution of piece parts and requirements concerning logistic equivalency (exact reproductions) shall be provided by TI. The Contractor shall assist in the production of prototypes of hardware resulting from reverse engineering and a Technical Report Study. All prototypes will be the property of the US Government and will be delivered free of proprietary marking.

3.2.6 Manufacturing Engineering Analyses

The Contractor shall review and analyze manufacturing technologies and/or processes and provide a report to the Government on their usability to Government equipment acquisitions, development, and application for Government uses. The Contractor shall provide any assumptions made or rationale used in completing the analysis.

3.2.6.1 Manufacturing Transitioning

The Contractor shall assist with documenting engineering and production studies and analyses concerning the transition of electronic systems, subsystems, equipment, and components from development stage to production in accordance with DOD-D-4245.7-M.

3.2.6.2 Manufacturing Engineering and Technology Support

The Contractor shall prepare manufacturing procedures and/or processes for systems, subsystems, components, assemblies, subassemblies, and equipment. The Contractor shall perform consulting, manufacturing engineering and technology services, which may include the following delineated tasks:

- a) Design (manual or by computer graphics) of electronic, electro-mechanical, or mechanical items.
- b) Equipment and facility requirement studies and planning.
- c) Production cost estimating.
- d) Assist with product "make or buy" analyses.
- e) Production capability assessment studies and surveys.
- f) Production equipment engineering.
- g) Production equipment/process evaluation.
- h) Manufacturing process development.
- i) Development of Computer Aided Design (CAD) and Computer Aided Manufacturing (CAM) media.

3.2.7 Production Engineering Support

The Contractor shall assist in the development of procedures and acceptance criteria with supporting rationale to evaluate all disciplines (engineering, test and evaluation, maintenance, logistics requirements, manufacturing processes, methods, and technologies) incident to development, prototype, initial production, and production or test status for new systems or major modification or improvement programs for existing systems, subsystems, or components. The Contractor shall ensure that sufficient data has been generated for equipment reproducibility and shall evaluate system manufacturing proposals in accordance with specifications delineated in the TI.

3.2.7.1 Production Engineering Analysis

The Contractor shall assist with the analysis of production costs and manufacturing problems; review production changes, waivers, and deviations; attend quality assurance audits and surveys; and assist in the identification of problems and progress concerning production, costs, and quality assurance.

3.2.7.2 Production Status and Control

The Contractor shall monitor, track, and report status of associated equipment or systems. The contractor will provide repair and acceptance testing through the use of the Code JXQ production control system Government Furnished Information (GFI). This monitoring shall consist of maintenance and repair cost, failure trends, item process status, and numbers of items repaired and tested per month and quarter.

3.2.8 Acquisition Engineering

The Contractor shall assist with the review of technical specifications for accuracy in support of procurements in accordance with GFI. The Contractor shall analyze design data to determine defects detracting from equipment, system, or component capability to perform to its intended operational requirements and to satisfy all specification requirements. The Contractor shall review production engineering changes, waivers, deviations, and/or alterations for their impact on performance, reliability, maintainability, availability, quality, safety, and life cycle cost. The

Contractor shall also perform production cost estimate analyses and provide the Government with justification for any recommendations made. The Contractor shall assist in the review and preparation of technical specifications and other supporting documentation. The Contractor shall assist with the evaluation of the design and performance data to make recommendations on strengths and weaknesses of potential equipment types in meeting applicable performance requirements by the Government.

3.2.9 Engineering Change Kits

As specified by the TI, the Contractor shall develop, assemble, deliver and install engineering change kits. Source material, special equipment, and tools may be provided to the Contractor as GFI and Government Furnished Material (GFM).

3.2.10 Engineering Change Proposal (ECP) Preparation

The Contractor shall prepare, review, analyze, and assess ECPs from documentation provided as GFI and make recommendations for engineering change orders and technical directives with supporting rationale. As specified by the TI, the Contractor shall develop, prepare, validate, and deliver ECPs IAW ANSI EIA-649B.

3.2.11 Scientific/Engineering Analyses and Studies

As specified by the TI, the Contractor shall evaluate proposed engineering changes, perform feasibility studies, and investigate and resolve issues in the areas of technology application and insertion, and item performance and reliability for hardware systems. The Contractor shall submit findings to the Government to also include any assumptions made or rationale used in arriving at conclusions.

3.2.12 Field Engineering

The Contractor shall perform field-engineering tasks at Crane Division locations, Fleet and shore locations worldwide related to installing, trouble-shooting and maintaining deployed equipment repair kits, new items and components IAW applicable operational specifications as specified in the TI.

3.3 Modeling, Simulation, Stimulation and Analysis Support

The Contractor shall perform engineering analyses and studies for equipment development and in service support activities. The Contractor shall test and evaluate systems, computer programs, equipment, modules, and components. These tasks will include consulting, preparing inputs for test plans, reviewing test plans and procedures, conducting or monitoring equipment testing, analyzing test results, determining valid recommendations and conclusions based on test data, and the preparation of formal reports. The Contractor shall submit evaluations along with the rationale for these evaluations to the Government. Such analyses shall include:

- a) Electro-Optic and Infrared sensor performance modeling utilizing various atmospheres and target sets.
- b) Laser system modeling including propagation through various atmospheres and target reflections.
- c) Equipment finite element modeling and analysis for vibration, shock, and thermal impacts on design at the cabinet and module level.
- d) Electronic modeling and simulation. Reports including assumptions made and rationale used shall be provided to the Government.

3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support

The Contractor shall develop, design, and produce prototypes; initiate and complete original designs including modifications; identify and/or complete design validation testing; prepare technical data including product assurance and system safety requirements to establish configuration product baselines; prepare maintenance support documentation; prepare and review engineering change proposals, waivers, and deviations for impact on design, performance, safety, and producibility. The Contractor shall design test equipment, tools, jigs, fixtures, and computer programs to support conformance testing, production acceptance, life cycle quality evaluation, and maintenance of systems, equipments, and components. The Contractor shall design systems interfaces, to include software and executable test scenarios, to verify automated test equipment protocols and design of test equipment. All prototyping will become the property of the US Government and will be delivered free of any proprietary marking.

3.4.1 Design Review

The Contractor shall review electronic equipment, electronic components, and computer program design and design changes provided as GFI to establish compliance with contract and mission requirements. This includes analyses to identify potential impacts on performance, reliability, maintainability, user interface, logistics, schedule, and cost. The Contractor shall participate with the Government in design review meetings. The Contractor shall provide a written evaluation of design or design changes along with the rationale for evaluations after completing the analysis.

3.4.1.1 Electronic Design and Design Verification

The Contractor shall provide the labor and materials to design and verify design of electronic assemblies (modules, printed circuit boards, back planes, and wiring cables), subassemblies, and equipments. The contractor shall also develop, test, or modify Test Program Sets (TPSs). The Contractor shall document the efforts and provide the Government with a complete technical data package free of proprietary marking covering this work.

3.4.1.2 Module Design and Design Verification

The Contractor shall design modules to the requirements of MIL-STD-1389D, or as defined by TI. The Contractor shall deliver design verification modules and design disclosure data to meet the requirements of the specs and standards cited in paragraph 2.1 or as specified by TI. The minimum deliverable set of data shall include assembly drawings, parts lists, Computer-Aided Design (CAD) files, and test procedures. Test procedures shall meet the requirements of each TI.

3.4.1.3 Printed Circuit Board Design and Design Verification

The Contractor shall design and provide design verification multi-layer printed circuit boards according to the requirements of MIL-PRF-55110G, or as specified in the TI. The Government shall furnish the Contractor with a schematic, parts list, a board profile sketch, and any special instructions with respect to board format and routing. The Contractor shall deliver a complete design disclosure data package to meet the requirements of the specs and standards listed in paragraph 2.1 or as specified in the TI. This package shall include a printed circuit board assembly drawing, artwork on stable base media, parts list, net lists on magnetic media describing point-to-point connections, and computer aided design files. The Contractor shall utilize specific design and specifications as specified by TI. Data shall include an assembly drawing and a to-from list on magnetic media.

3.4.1.4 Cable Design and Design Verification

The Contractor shall design and provide design verification cable assemblies in accordance with specifications set forth in the TI. The Government will provide the Contractor with design information specified in the TI and the Contractor shall design cable assemblies to include layout, routing diagrams, mechanical hardware (e.g., connectors, lacing), and determination of material requirements. The Contractor shall provide the Government with design disclosure data as defined and required by TI.

3.5 System Design Documentation and Technical Data Support

The Contractor shall assist in the design of engineering technical data packages provided as GFI for technical accuracy, prepare subsequent changes for inclusion to the data package, provide senior level consulting to make recommendations for changes with supporting rationale and, upon approval by the Government, incorporate these changes into the technical data package, and evaluate these changes for their immediate or potential impact upon the data package. Delivered data packages shall meet the specified requirements of the associated TI. The technical data packages will include, but not be limited to drawings, specifications, Technical Repair Standards (TRSs), Installation Operation and Checkout procedures (IOCs), and Engineering Change Proposals (ECPs).

3.6 Software Engineering, Development, Programming and Network Support

The Contractor shall perform software engineering support tasks for efforts supporting the Electro-Optic Technology Division as identified in the TI.

3.6.1 Technology Transfer

Technology transfer activities shall be integrated into the plans and objectives of each task and project. These activities shall include the following as appropriate, modern experimental and analytical methods and equipment for synthesis of materials, structures and property measurements, process simulation, and risk assessment to develop specific process and product designs and applications. Full scale equipment evaluation and control system implementation may be conducted to verify the experimental and analytical results. These results, as well as the tools and methods developed and enhanced, will be transferred to the Government.

3.6.2 Supportability/Technology Insertion

The Contractor shall provide technical advice and recommendations on issues such as electrical/electronic/mechanical parts and assemblies redesign or alternate sourcing for items identified.

3.6.3 Technology Upgrade

The Contractor shall assist in researching candidates for technology upgrades. The Contractor shall review processes and provide recommendations, with written rationale, on methods for the sponsor to better take advantage of integrating new technology opportunities.

3.7 Reliability, Maintainability and Availability (RM&A) Support

3.7.1 Reliability

The contractor shall perform reliability predictions per Task 203 of MIL-HDBK-781A and submit properly completed Failure Mode, Effects, and Criticality Analysis Maintainability Information Worksheets. The Government will provide the Contractor design, configuration, and mission data and access to Government personnel to enable the Contractor to adequately perform these predictions. The Contractor shall evaluate and annotate reliability predictions prepared by development contractors and submit them with any supporting information to the Government. For fielded equipment, the Contractor shall collect, categorize, and summarize field data to verify previous reliability predictions and identify trends and design changes to improve reliability.

3.7.2 Failure Mode, Effects, and Criticality Analysis

The Contractor shall perform an independent Failure Mode, Effects, and Criticality Analysis (FMECA) on equipment design in accordance with approved NAVSEA guidelines and (IEC) International Standard 60812. The Contractor shall deliver to the Government completed Failure Mode, Effects, and Criticality Analysis Maintainability Information Worksheets. The Government will provide a complete description of the subject design and its performance requirements and access to the Government design staff.

3.7.3 Failure and Field performance Analysis

The Contractor shall investigate failures of systems, subsystems, and components to isolate the causative defect and recommend to the Government possible corrective actions. Failure analysis may require disassembly either shipboard or in a laboratory setting. The Contractor shall conduct field performance analysis, of system, subsystem, and component performance through an assessment of data generated during fleet maintenance, testing, or training exercises. The analysis to be performed by the Contractor may include system performance data, maintenance data, mishap reports, and false rejection data.

3.7.4 Maintainability

The Contractor shall perform maintainability analyses and prepare maintainability planning documentation in accordance with MIL-HDBK-470B on equipment or systems. The Contractor shall perform maintainability analyses and prepare associated documentation. These tasks shall include the following areas:

- a) Generation of maintainability program plans.
- b) Formulation of maintainability predictions.
- c) Maintainability analyses to include maintenance concepts, preventive maintenance studies, personnel and facility constraints identification, and evaluations of equipment troubleshooting techniques and procedures.
- d) Maintainability design criteria studies.
- e) Maintainability demonstration testing.
- f) The Contractor shall also participate with the Government in maintainability program reviews on equipment or systems, record and report any discrepancies/problems, and formulate recommendations to resolve these discrepancies/problems and submit these recommendations with supporting rationale to the Government.

3.7.5 Maintenance Data Analysis

As specified by the TI, the Contractor shall analyze the Navy's maintenance data with respect to system, subsystem, equipment or component's reliability and maintainability. The Government will provide access to the maintenance data. The Contractor shall provide the results of this analysis IAW individual TI specifications and requirements and involves Mean Time Between Failure (MTBF), replaceable item failure rates, and operational availability, utilizing NAVSEAINST 40003.

3.7.6 Failure and Field Performance Analysis

The Contractor shall investigate failures of systems, subsystems, equipment and components to isolate the causative defect and recommend to the Government possible corrective actions. The Contractor shall perform an analysis of system, subsystem, equipment and component performance through an assessment of data generated during fleet maintenance, testing, or training exercised. Analyses may also be required for failures/performance at Crane Division and the shore stations and may take place at any location worldwide. The analyses to be performed by the Contractor shall be IAW requirements stated in the TI and involves system performance data, maintenance data, mishap reports, and false rejection data. The Contractor shall perform technical feedback reports IAW the TI.

3.7.10 Maintenance Planning

Using GFI, the Contractor shall perform engineering analyses or technical assessments of maintenance concepts and plans IAW MIL-HDBK-502 NOTE 1. The maintenance concept and specific logistic support resources required at each maintenance level shall be examined to ensure the plan is consistent with overall mission requirements. The Contractor shall prepare and submit a report on this analysis with respect to mission requirements, and shall provide recommendations as to any modifications and shall provide supporting information and rationale. With GFI, the Contractor shall, as specified by TI, prepare maintenance plans for specified systems, and perform Logistic Management Information (LMI) Analyses IAW MIL-HDBK-502 NOTE 1.

3.7.11 Repair Analysis

The Contractor shall perform technical assessments of the repair analysis for systems, subsystems, equipment and components listed in the individual TI to ensure their conformance with the guidance of MIL-HDBK-502 NOTE 1 or as required by TI, and shall specify the method or model used for the repair analysis. Proper extraction and use of Logistics Management Information (LMI) data, proper selection of sensitivity parameters/ranges, accuracy and validity of data inputs and relevance of conclusions based on review of output decisions shall be assessed. Inconsistencies and errors shall be documented with recommendations of the level of repair and all supporting

information and findings accompanying the report.

3.7.12 Maintenance Data Collection

For systems, subsystems, equipment and components specified by the TI, the Contractor shall collect the Navy's maintenance data with respect to reliability and maintainability. The maintenance data will be provided as GFI. The

Contractor shall provide, as specified by the Government, the results of this analysis and shall include Mean Time Between Failures (MTBF), validation plan for MTBF calculations, replaceable item failure rates, and Operational Availability (OA) IAW the TI.

3.7.13 Maintenance Plan Technical Assessment

The Contractor shall conduct engineering and technical assessments of maintenance plans for systems, subsystems, equipment and components IAW the concepts and procedures required by the TI. Analyses require complete operational scenarios and consider factors related to mission definition factors, life cycle, utilization requirements, and effectiveness factors for operational maintenance and support data and environmental considerations IAW the TI.

3.7.14 Depot Planning

The Contractor shall prepare plans for the development and formal certification of maintenance depots and designated overhaul points IAW and as specified by the TI. Each plan shall define how certification will be performed, the participants and their responsibilities, schedule milestones, and shall contain requirements for reports and records. The Contractor shall review the depot's technical and maintenance overhaul and repair standards, control manuals, work instructions, and other published technical data used by technicians during overhaul and repair of equipment. Review shall be for compliance with requirements specified in the TI. As required by the TI, the Contractor shall record results of depot and DoD certification audits and prepares reports for the Government.

3.8 Human Factors Performance and Usability Engineering Support

3.8.1 Human Engineering

As required by the TI, the Contractor shall evaluate and annotate Government Furnished human engineering program plans, analysis reports, test plans/procedures, and other human engineering related documentation. The

Contractor shall check engineering drawings for design compliance with MIL-STD-1472F, report discrepancies, and submit recommendations with supporting evidence for resolution. The Contractor shall attend human engineering reviews and demonstrations, testing, and mockup/model reviews: record discrepancies; and formulate recommendations for resolution.

3.9 System Safety Engineering Support

3.9.1 Safety Engineering

As specified by the TI, the Contractor shall prepare system safety program plans, safety site surveys/plans, tracking procedures, hazard lists, hazard analyses, safety evaluation and testing plans/procedures, reports, safety related Engineering Change Proposals (ECPs), and other safety and hazard engineering documents, utilizing OPNAVINST 5100.23G as applicable. As specified by the TI, the Contractor shall evaluate and annotate Government furnished system safety program plans, tracking procedures, hazard lists, safety evaluation and testing plans/procedures, reports, safety-related ECP, and other safety and hazard engineering documents as per OPNAVINST 5102.1D. Evaluation shall be for compliance with MIL-STD-882D and other specified requirements. The Contractor shall recommend changes to documents to more precisely define safety objectives and facilitate their translation into functional hardware and software. The Contractor shall attend System Safety Program Reviews and monitor Hazard Tracking and Risk Resolution efforts. The Contractor shall also perform safety analyses on systems, subsystems, equipment and components and provide the Government with reports concerning their safety hazards, potential safety hazards, and possible solutions.

3.10 Configuration Management (CM) Support

The Contractor shall develop specific elements of configuration management on selected equipment. All detailed requirements and configuration management tasks shall be performed in accordance with the requirements of NAVSEAINST 4130.12A. The Contractor shall analyze and evaluate the impact of engineering change proposals on materials, cost, schedule, and technical documentation. The Contractor shall implement configuration changes in accordance with the configuration management plan for the system, subsystem, or component. The

Contractor shall use the Ship Configuration and Logistics Support Information System (SCLSIS) to maintain configuration management information. The Contractor shall provide CM support functions on the assigned systems. The Contractor shall maintain the CM database by updating the established configuration baseline based on periodic reporting provided by the Original Equipment Manufacturer (OEM), ECP process and material transfers. The Contractor shall also provide configuration assistance in the definition of CM products, review of CM deliverables, and review of proposed configuration baseline changes. CM administrative support may also be provided during configuration audits or in the development of ECPs.

3.11 Quality Assurance (QA) Support

The Contractor shall perform quality assurance analyses and prepare quality assurance planning documentation on systems, subsystems, equipment, and components and provide reports with recommendations and supporting data to the Government. These tasks require the assimilation of quality assurance data, preparation of quality assurance plans, evaluation of quality assurance data supplied by the Government, and other related tasks in accordance MIL-Q-9858A and MIL-I-45208A. The Contractor shall also attend quality assurance program reviews on specified systems, subsystems, equipment, and components; record and report any discrepancies/problems, and formulate recommendations, along with their respective justifications, to resolve these discrepancies/problems.

3.11.1 ISO Certification

The Contractor shall maintain ISO 9001:2008 Certification, or industry equivalent for the design, development, integration, installation and support.

3.12 Information System (IS) Development, Information Assurance (IA) and Information Technology (IT) Support

The Contractor shall provide data management related support in accordance with requirements set forth in TIs issued. The contractor shall provide support for information technology and services including programming support, web publishing, interactive software, systems administration, and other tasks as assigned in a TI, outside the cognizance of NMCI, and included in the scope of this TO. The Contractor shall provide analyses and recommendations concerning Information Assurance of products supported by the EOTD.

3.13 Inactivation and Disposal Support – N/A

3.14 Interoperability, Test and Evaluation, Trials Support

The Contractor shall provide system analysis, formal/informal testing, and analysis/application development, senior level consulting for the aforementioned systems and programs. This includes electro-optical and infrared sensors, explosive detection systems, acoustic hailing systems, and all other associated equipment, systems, and technologies only as included in the scope of the TO and called out by TI.

3.14.1 Test & Evaluation

The Contractor shall conduct Test and Evaluation (T&E) and Validation and Verification (V&V) activities for specified systems as per NAVSEAINST 3960.2D and DOD-D-5000.3-M-4. Tasking includes testing and evaluating systems, subsystems, software, equipment and components as specified by the TI both locally and at other test sites and locations. As specified by the TI, the Contractor may be required to provide test sites and equipment along with testing services including ranges and equipment for testing a variety of systems, subsystems, equipment and components to include ordnance. Tasks required are: routine repair, retrofit, systems integration, calibration and testing; in-line repair and testing; operation of test equipment; coordinate test schedules; preparing inputs for test plans; reviewing test plans and procedures; conducting or monitoring system, subsystem, equipment or component testing; adjusting units under test; analyzing test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. Any equipment repair required keeping the test and evaluation process operating is part of this tasking as defined by individual TIs. As specified by the TI, the Contractor shall submit evaluations along with the rationale for these evaluations to the Government.

3.14.2 Test Plans and Procedures

The Contractor shall evaluate and annotate test plans originated by other agencies/Contractors provided as GFI.

Evaluation of plans and procedures shall be for compliance with specified requirements, for adequacy to demonstrate or control system, subsystem, equipment and component quality and performance, and for ease of implementation, IAW detailed requirements specified by the TI. The Contractor shall submit an evaluation report on the adequacy of such plans and provide rationale and assumptions made. The Contractor shall also develop detailed test procedures implementing test plan requirements in areas that require environmental and biological hazard analysis, radiographic procedures, chemical procedures, electronic and electrical procedures, mechanical and hydraulic procedures, and thermal procedures.

3.14.3 Test Data Collection/Review/Analysis

As specified by the TI, the Contractor shall collect, review and analyze system, subsystem, equipment or component test data and perform pre-test methodology analyses in the following categories:

- a) Development tests and evaluations (experimental, engineering, and demonstrations)
- b) Operational tests and evaluations (TECHVAL and OPEVAL)
- c) Production acceptance tests and evaluations (qualification, production acceptance, and factory and Government acceptance)
- d) Other testing

The Contractor shall formulate recommendations, with justification, to correct any system, subsystem, equipment and component performance, quality, maintenance, or mission impacting problems. The Contractor shall recommend improvements to design, configuration, materials, construction, or other criteria as indicated by the TI resulting from the test data reviews and deliver those recommendations along with justification for those recommendations to the Government.

3.14.4 Test Monitoring

As specified by the TI, the Contractor shall attend tests performed at test sites both Government and private to review the appropriate test results. Monitoring may require use of high-speed cameras, infrared radiation measuring devices and other highly sophisticated tracking and measuring equipment provided as Government Furnished Equipment (GFE). Particular attention shall be paid to ensure that test procedures are approved and followed, and that discrepancies occurring during tests are documented and corrected IAW approved test plans and resolved IAW specified requirements. The Contractor shall make recommendations only; acceptance and signing of acceptance documents are limited to the Government.

3.14.5 Test Report Preparation

As specified by the TI, the Contractor shall review, reduce, analyze and interpret raw data produced during test series. The Contractor shall develop and provide both interim and final reports of laboratory/test site investigations. The Contractor shall be required to integrate text and graphics into the final version. The Contractor shall verify classification markings, format accuracy and provide document control. Specific sections of these reports shall be used as attachments to the final report submitted by the Government.

3.15 Measurement Facilities, Range, and Instrumentation Support

3.15.1 Field Data Analysis

As specified by the TI, the Contractor shall perform and/or observe portions of field and flight tests at test locations and perform field data analysis on systems, subsystems, equipment software, and components both at Crane Division and other locations worldwide. The Contractor shall identify existing Government sources of information, collect available maintenance and/or test data with Government assistance, analyze this data, identify trends or problems affecting mission requirements, and submit recommendations with associated rationale for changes to design or maintenance requirements to improve availability and performance. The Contractor shall use maintenance reporting systems that are currently operational within the Government at the date of the TI. If such systems do not meet TI requirements, the Contractor shall recommend changes or improvements to these systems for Government consideration.

3.15.2 Field Repair

As specified by the TI, the Contractor shall perform repair and maintenance actions on systems, subsystems, equipment or components at Crane Division locations and in the Fleet and at shore stations worldwide requiring repair beyond the skill of organizational maintenance personnel. The Contractor shall analyze the problem, report the problem by electronic communications, request approval to affect repairs, and perform the repair operation.

After each such action, and as specified by the TI, the Contractor shall provide a report to the Government to include problem related information (repair action taken, time, date, place, equipment identification, ship or aircraft type and hull or tail number, etc.).

3.15.3 Facilities

As specified by the TI and Logistic Support Analyses, the Contractor shall identify facility requirements necessary for system, subsystem, equipment or component operation and maintenance IAW NAVFACINST 11010.45, OPNAVINST 11010.33C and GFI. This identification requires consideration of space, volume, capital equipment, utilities, temperature, humidity, storage, shelf space, facility environment, and

related issues concerning the facility's overall mission and operational requirements.

As specified by the TI, the contractor shall provide facilities project management support to the EOTD by gathering the basic requirements from the division and developing proposed solutions for new or altered facilities to meet current and future requirements. The contractor shall interface and coordinate with NAVFAC and NSWC Crane Corp Facilities personnel on new and existing facilities and/or additions. The contractor shall insure that proposed facility/infrastructure solutions and recommendations meet all environmental, explosive safety, OSH, laser and radiation safety, security and other related regulations, policies and procedures. The contractor shall coordinate and acquire cost estimates for government review for EOTD facility needs including renovations, new construction, demolition, relocations and facility modifications. The contractor shall generate status reports for facilities projects, collect data and info for data calls, and generate facility/equipment related drawings and sketches. The contractor will provide equipment management support for EOTD equipment, including inventory, analysis, and preventative maintenance of fixed assets and test equipment.

3.15.1 Environmental Impact Statements

For systems, subsystems, equipment, components and facilities specified by TI, the Contractor shall prepare or review environmental impact statements and assessments. The Contractor shall provide written reports on findings with assumptions made and recommendations.

3.16 Logistics Support

Integrated Logistics Support (ILS) management and technical support shall be performed by the Contractor for the equipment specified by TI for each of the logistic elements as defined in approved NAVSEA guidelines and specifications to be provided as Government Furnished Information (GFI). The Contractor shall analyze, investigate, and/or produce ILS documentation to ensure that all program support requirements for ILS planning and implementation have been adequately addressed, and that planning adequately reflects known operational, design, and support requirements in accordance with current directives. The analysis shall include all areas of ILS needed for adequate assessment of Government ILS planning, implementation, contractual obligations, and performance. ILS planning shall be in accordance with applicable Life Cycle Phase and Milestone Review requirements delineated in DOD-D-5000.1, subordinate instructions and directives, and approved NAVSEA guidelines.

3.16.1 Logistics Documentation Support

The Contractor shall develop, analyze, investigate, and review logistic support documentation to ensure that all support requirements have been adequately addressed. The Contractor shall attend planning meetings, working groups and Integrated Logistic Support Management Team meetings as directed by TI. The Contractor shall publish minutes and action items from the meetings. All action items to be conducted by the Contractor shall be within the scope of this SOW and shall be assigned by a TI. The Contractor shall submit deliverables to the Government in accordance with TI requirements.

3.16.2 Integrated Support Plans

As specified by the TI, the Contractor shall generate, implement, review, and maintain Integrated Logistics Support Plans (ILSP). All efforts shall address the standard elements of ILS. Logistics planning elements may be broken out and assigned as separate tasks by TI.

3.16.3 Logistic Support for Acquisition Plans

The Contractor shall review and document weapons system acquisitions plans for complete ILS requirements by lifecycle phase, and consolidates and incorporates these identified requirements into an ILS detail specification for the system, identifying specific program initiation, full-scale development, and production and deployment requirements. The ILS detail specification shall quantify support systems performance parameters and constraints necessary to achieve readiness objectives at the least cost. Upon approval of the ILS detail specification by the

Government, the Contractor shall review and assess the acquisition package to ensure inclusion of all ILS requirements. The Contractor shall provide expertise for COMSEC related acquisitions. The Contractor shall provide for the management of policy, strategy, communication, and tracking for COMSEC related equipment. The

Contractor shall provide coordination responses to requirements, allocations, and other data calls regarding COMSEC acquisitions.

3.16.4 Logistic Management Information (LMI) Preparation

As specified by the TI, the Contractor shall perform a systematic and comprehensive logistic support analysis on an iterative basis through

all phases of the system, subsystem, equipment or component life cycle to satisfy supportability objectives. The level of detail of the analyses and the timing of task performance shall be tailored to each system, subsystem, equipment or component and shall be responsive to program schedules and milestones.

The LMI process shall conform to the requirements of MIL-HDBK-502 NOTE 1 and MIL-PRF-49506 (Notice 1). LMI documentation shall consist of all data resulting from analysis tasks conducted under this standard and shall be the primary source of validated, integrated design related supportability data pertaining to an acquisition program. LMI documentation shall be developed and maintained commensurate with updated design, support and operational concept development; and shall be updated to reflect changes or availability of better information based on testing, configuration changes, and operational concept changes during the acquisition process. Accumulated LMI documentation shall provide an audit trail of supportability and supportability related design analyses and decisions and shall be the basis for actions and documents related to manpower and personnel requirements, training programs, provisioning, maintenance planning, resources allocation, funding decisions, and other logistic support resource requirements.

Configuration control procedures shall be established over LMI documentation updates to assure proper coordination among other system engineering programs, the Logistic Support Analysis (LSA) program, and the development of ILS documents using LMI data.

3.16.5 Logistic Support Analysis (LSA) and Review

The Contractor shall perform assessments of the conduct and content of the logistics support analysis program with associated data and products for systems, subsystems, equipment and components specified by the TI. These assessments shall ensure conformance to MIL-HDBK-502 NOTE 1 and the results of technical analyses of the following: Design, Reliability, Maintainability, Human Engineering, Standardization, Safety, Packaging, Handling, Storage, Transportation, Cost and Time Factors as well as the Design Interface. In addition, the Contractor shall assess the utilization of the LMI database as the sole source of all logistics requirements determinations, logistics/design impact tradeoffs, and level of repair and maintenance plan analysis input data. All findings and recommendations shall be documented with supporting information.

3.16.6 Level of Repair Analysis (LORA) Assessment

The Contractor shall perform technical assessments of the Level of Repair Analysis for systems, subsystems, equipment and components listed in the individual TI to ensure their conformance with the requirements of MIL-STD-1390D or as required by TI. The method or model used for the LORA shall be specified by TI. Proper extraction and use of LSA data, proper selection of sensitivity parameters/ranges, accuracy and validity of data inputs and relevance of conclusions based on review of output decisions shall be assessed. Inconsistencies and errors shall be documented with recommendations of the level of repair and all supporting information and findings accompanying the report.

3.16.7 Training

The Contractor shall develop training plans. Primarily, the courses shall be for Government instructors or other support agents, who will perpetuate the training in the Government. All findings and recommendations shall be documented with supporting information. The Contractor shall develop training materials and courses as specified in the TI, for specified equipment for these courses. The Contractor shall participate in contractor training conferences to evaluate the effect of new system training data and make recommendations, along with the supporting rationale, to the Government.

3.16.8 Technical Documentation

The Contractor shall develop and review technical manuals, operations and maintenance procedures, and associated elements in accordance with NAVSEAINST 4160.3A (Technical Manual Management Program (TMMP)), MIL-DTL-24784/7B, MIL-DTL-81927C, MIL-M-24100C, and GFI for compatibility with Logistic Support Analysis data. The Contractor shall develop Technical Manual Contract Requirements in accordance with the requirements of the TI for incorporation into SOW for hardware acquisitions. The Contractor shall support In Process Reviews for technical manuals at prime contractor facilities and provide support for the verification/validation of technical manuals through on site reviews. The Contractor shall provide support for the transition of technical manuals and other technical data to Government support organizations.

3.16.9 Independent Logistics Audit (ILA) Support

The Contractor shall assemble and/or review an ILA documentation package IAW the requirements as specified by the TI for established Defense Systems Acquisition Review or Program Reviews. The Contractor shall perform, prepare, and/or review ILA audit action item tracking through closeout, and required Milestone Decision Approval. The reviews shall identify any deficiencies in ILS planning for the weapon system, subsystem, equipment and component and recommend corrective actions for these identified deficiencies and document

all findings with supporting information for any recommendations made by the Contractor.

3.17 Supply and Provisioning Support

3.17.1 Supply Support

As required by the TI, the Contractor shall review and/or produce Provisioning Technical Data (PTD) IAW MILHDBK-502 NOTE 1. Such data will include Provisioning Parts Lists (PPL), Design Change Notices (DCN), Long Lead Time Items Lists (LLTIL), Interim Support Items List (ISIL), and Repairable Items Lists (RIL). For these equipments, the Contractor shall make recommendations regarding the range and depth of items to be stocked, as well as their source, maintenance, and recoverability aspects. The Contractor shall review Source, Maintenance, and Recoverability (SM&R) codes for applicability and accuracy IAW the supported service guidance. This shall involve utilizing maintenance plans, phased support plans, site/unit activation schedules and weapons systems planning documents to determine or evaluate the support material list, Contractor support, and repair of repairable requirements. The Contractor shall provide additional supply support to maintain, update and/or review existing supply support processes and to alleviate defined deficiencies. This shall include investigations, reviews, and evaluations of parts utilization data, Defense Logistics Support Center screening requirements, improved supply procedures to affect a more efficient system, and inventory control point effectiveness.

3.17.2 Support Equipment

The Contractor shall review, analyze, and produce requirements and associated lists for test and support equipment IAW MIL-HDBK-502 NOTE 1 and as required by the TI. The reviews and analyses shall include reviews of the LMI to ensure all requirements for support and test equipment have been minimized (variety and quantity), that considerations for general or special purpose support equipment have been fully supported, that the selection process is based on cost effectiveness, and that reliability and maintainability features of the support equipment are compatible with the prime system, subsystem, equipment or component.

3.17.3 Packaging, Handling, Storage and Transportation

The Contractor shall perform reviews, analyses, evaluations, and planning for packaging, handling, storage, and transportation considerations IAW MIL-STD-129P, GFI, and as specified by the TI. Such analyses, reviews, and planning shall consider adequacy of levels of protection, preservation, container design, functionality, re-usability, and marking. The Contractor shall conduct analyses in the areas of handling equipment, storage considerations, and transportability issues and make recommendations along with the supporting rationale for those recommendations to the Government.

3.18 Training Support

3.18.1 Technical Manuals, Publications and Training Support

As identified in the TI, the Contractor shall prepare or modify technical manuals and training for systems, subsystems, equipment or components to conform to the requirements specified in TIs. The Contractor shall prepare and deliver technical manuals and training materials to the Government in camera-ready, digital format, compact disc (CD), electronic or other format as specified in the TI. As specified in the TI, training will be delivered by several means to include seminars, workshops, videos, on-the-job training, workplace mentoring/apprenticeships, and internet-based training as well as formal courses and curricula.

3.18.2 Training

As specified in the TI, the Contractor shall develop training plans, training materials and curricula for tactical hardware requirements of the Sensor Integration and Sustainment Branch. As specified in the TI, the Contractor shall provide instructors for training courses. Training materials may include aids for training such as models, tutorials, displays, brochures, films and books. The Contractor shall provide training of COMSEC related hardware requirements.

3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support

3.19.1 Installation Support

The Contractor shall perform site inspections in accordance with installation drawings and specifications in preparation for installation of new equipment. The Contractor shall perform pre-installation checks in accordance with installation drawings and specifications in preparation for installation of new equipment. The Contractor shall annotate land-based, ship, and aircraft class drawings accordingly; however, these annotations will not constitute a change to the drawing content. The Contractor shall develop or evaluate the installation drawings and procedures as specified by TI. The tests are to assure operational integrity of the installed equipment. The Contractor shall

perform the installation of new equipment in accordance with the applicable installation drawings and procedures. The Contractor shall conduct associated operational verification tests to assure operational integrity of the installed equipment. The Contractor shall review equipment installation requirements and documentation and provide recommendations with justifications to the Government. The Contractor shall receive, inventory and verify GFM such as spares, support equipment, technical data, fleet introductory material and modification kits for ship or aircraft outfitting at GFF.

3.19.2 Field Engineering

The Contractor shall perform field-engineering tasks related to maintaining, installing, and enhancing deployed equipment in accordance with the equipment's operational specifications or improved specifications provided as Government Furnished Information (GFI).

3.19.3 On-Site Alterations of Deployed Equipment

The Contractor shall perform site inspections and annotate drawings accordingly in preparation for alteration, change, upgrade, or retrofit of equipment to ensure equipment compliance with its operational specifications. The Contractor shall perform land-based, shipboard, or aircraft systems or equipment alterations in accordance with the applicable installation specifications, guidelines, and alteration instructions. The Contractor shall conduct the associated operational verification tests to assure the operational integrity of the system or equipment. After each such alteration, the Contractor shall provide a report to the Government regarding the results of the alteration and the subsequent operational verification tests, including recommendations with justification for improving alteration documentation and associated testing.

3.20 Program Support

As identified per TI, the Contractor shall provide multi-level technical program support services to assist NAVSURFWARCENDIV Crane in carrying out its mission to develop and maintain electronic weapons systems, subsystems, equipment, and components for programs in scope of the TO. The Contractor shall include tasks related to planning, preparing, organizing, and reporting. The Contractor shall review, analyze, and produce requirements and associated lists for test and support equipment in accordance with MIL-HDBK-2097 and MIL-PRF-28800F.

The reviews and analyses shall include reviews of the Logistic Support Analysis Records to ensure all requirements for support and test equipment have been minimized (variety and quantity), that considerations for general or special purpose support equipment have been fully supported, that the selection process is based on cost effectiveness, and that reliability and maintainability features of the support equipment is compatible with the prime equipment.

3.20.1.1 Management Process

The Contractor shall provide plans for Program Management, Contract Management and Operational Management of all assigned tasks. The Contractor shall provide program management support for engineering services and acquisition engineering for C4I and electronic systems, subsystems, equipment and components. This support shall include tasks in planning, organizing, technical analysis and recommendations, and reporting. These tasks involve:

- a. Tentative Operational Requirements Papers
- b. Operational Requirements Papers
- c. Development Options Papers
- d. Work Unit Summaries
- e. Work Assignment Summaries
- f. System Concept Papers
- g. Decision Coordinating Papers
- h. Integrated Program Summaries
- i. Critical Path Networks
- j. Mission Needs Statements
- k. Requirements Definitions
- l. Systems Integration Concepts
- m. Interoperability/Resolution Issues
- n. Operational Capabilities-Based Documents
- o. Financial management including financial analysis
- p. Preparation of required monthly reports and message
- q. Drafting minutes of managers' and other meetings

- r. Research, analysis and reporting of program obligation rates
- s. Preparation of analytic white papers on program issues
- t. Preparation of graphical materials to aid understanding of program issues
- u. Maintenance of historical files of program documentation
- v. Preparation of Charters
- w. Earned Value Management Reports

3.20.2 Program Documentation and Schedules

The Contractor shall prepare documents for use by the Government to include program information papers and briefings for upper management. The Contractor shall prepare analyses of program schedules to include design, integration and testing and milestones. The Contractor shall maintain program information files including program plans, schedules and progress/evaluation reports. Files shall be maintained as readily accessible through electronic media.

3.20.3 Plan of Action and Milestones (POAM)

The Contractor shall develop the (POA&M) which shall include: Project Schedule, identification of all proposed tasks, key milestones, critical path items, task relationships, assigned resources, resource usage, Government

Furnished Resource (GFR) requirements, sub-contract activities, deliverables and anticipated travel.

3.20.5 Operations Management

The Contractor shall effectively and efficiently manage processes, planning, and schedule; use and control organizational study concepts from design, engineering, industry, information systems, quality, production, inventory, accounting and all other functions affecting the organization. Produce value-added activities that transform inputs into outputs, utilizing economic market opportunities to ensure optimal operational performance.

Management, measurement, analysis, control, and evaluation of collective concepts and best practice processes will be required to provide responsive personnel support as required. The Contractor shall attentively perform operational observations and assessments of external circumstances, analytics and creativeness in facilitating, fulfilling, and maintaining personnel and product resource solutions.

3.20.6 Meeting Representation

As specified by the TI, the Contractor shall provide qualified personnel to attend design reviews, technical problem meetings, user conferences, program status reviews and technical interchange meetings. The contractor may attend meetings in the capacity of an advisor, presenter, expert, listener, and minutes/note keeper; however the Contractor shall never function for the Government in voting or other decision-making capacity. The individuals shall present briefings and record and distribute minutes, as well as complete assigned action items or short term specific assignments resulting from these meetings.

3.20.7 Integrated Product Team (IPT) Support

The Contractor shall provide management and technical services for IPT support as specified by the TI. This effort will consist of announcing and coordinating IPT meetings; arranging for facilities, billeting, equipment and other materials necessary for the meeting; preparing agenda and coordinating presentations; creating briefing materials; making presentations and fielding logistic associated questions; recording and publishing minutes and action items from meetings; and developing and maintaining an action item tracking system for specified equipment.

3.21 Functional and Administrative Support – N/A

3.22 Public Affairs and Multimedia Support – N/A

4 GOVERNMENT FURNISHED PROPERTY

4.1 Government Furnished Information (GFI)

The Government will provide all applicable technical documentation and information to the contractor as GFI. This includes technical

manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering, logistics, and technical support. Additional GFI will be provided as required or at the request of the contractor.

4.2 Government Furnished Material (GFM)

The GFM will be provided when the contractor has a requirement for special or specific Government material per specific tasking. GFM will be identified in each specific TI.

4.3 Government Furnished Equipment (GFE)

The GFE will be provided when the Contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI. The Government will provide all equipment and computing resources including NMCI hardware, software programs, and access to required files and databases only for work performed on NSWC Crane. Contractors will be required to perform work on site at NSWC, Crane due to accessibility of files and other information required for the accomplishment of the tasks set forth in this SOW. This is the only GFE identified at this time. No other GFE has been identified. Computer equipment will be supplied at NSWC Crane only.

4.4 Government Furnished Facilities (GFF)

Contractor personnel at NSWC Crane shall be authorized access to NMCI owned/Government owned equipment, which shall be utilized during the performance of tasks stated in this TO. This shall include a personal computer with access to a printer with appropriate software (i.e., Microsoft Office), desk and use of telephone with long distance/voice mail capability for official Government business (as required). Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the NSWC Crane Division or continuous improvement process changes to improve efficiency. The nature of the work at times calls for the fulfillment of surge requirements. The Contractor shall have capability to access 800 square feet of electronic lab space to fulfill surge capability.

4.5 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines, as required by TI. Government provided vehicles shall be used solely for the purposes as described in this SOW. All driver must present proof of valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state drivers license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

4.6 Return of Government Furnished Items

All GFI, GFE, and GFM provided to or acquired by the contractor shall be returned to the responsible Requiring Technical Activity (RTA) upon completion of assigned tasking.

5.0 DATA DELIVERABLES

All data deliverables shall be made as specified and in Contractor format unless otherwise directed. All deliverables shall be submitted as listed on the distribution of each Contract Data Requirements List (CDRL) DD 1423-1.

CDRL: A001

DID Number: DI-MGMT-80368A

DID Title: Status Report

Applicable SOW Para.: 3.0, 3.20

CDRL: A002

DID Number: DI-FNCL-80331A

DID Title: Funds and Man-Hour Expenditure Report

Applicable SOW Para.: 3.0, 3.20, 6.32

CDRL: A003

DID Number: DI-MGMT-80004A

DID Title: Management Plan

Applicable SOW Para.: 3.0, 3.20

CDRL: A004

DID Number: DI-MGMT-80507C

DID Title: Project Planning Chart

Applicable SOW Para.: 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10, 3.11, 3.12, 3.14, 3.15, 3.16, 3.18, , 3.19, 3.20

CDRL: A005

DID Number: DI-ADMN-81249A

DID Title: Conference Agenda

Applicable SOW Para.: 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10, 3.11, 3.12, 3.14, 3.15, 3.16, 3.18, , 3.19, 3.20

CDRL: A006

DID Number: DI-ADMN-81250A

DID Title: Conference Minutes

Applicable SOW Para.: 3.20

CDRL: A007

DID Number: DI-ADMN-81373

DID Title: Presentation Material

Applicable SOW Para.: 3.20

CDRL: A008

DID Number: DI-MGMT-81334D

DID Title: Contract Work Breakdown Structure (WBS)

Applicable SOW Para.: 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10, 3.11, 3.12, 3.14, 3.15, 3.16, 3.18, , 3.19, 3.20

CDRL: A009

DID Number: DI-MISC-80508B

DID Title: Technical Report - Study/Services

Applicable SOW Para.: 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10, 3.11, 3.12, 3.14, 3.15, 3.16, 3.17, 3.18, 3.19, 3.20

CDRL: A010

DID Number: DI-NDTI-80566A

DID Title: Test Plan

Applicable SOW Para.: 3.1, 3.2, 3.3, 3.4, 3.6, 3.7, 3.8, 3.14, 3.20

CDRL: A011

DID Number: DI-FNCL-80331A

DID Title: Funds and Man-Hours Expenditure Report

Applicable SOW Para.: 3.20

6.0 SPECIAL CONDITIONS

6.1 Security

The Contractor shall comply with Security procedures and instructions as specified by the local Government Security Department. Performance on this TO will require contractor employees to have access to classified information up to and including the SECRET. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions. Contractor personnel in contact with classified documentation and/or equipment shall have the proper level of clearance on file with the local Government Security office. A Department of Defense Form 254 shall be filed with the contract identifying the contractor's

facility and safeguarding level of clearance requirements.

6.2 Travel

6.2.1 Travel Requirements

The Contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will be identified in a TI which will include the required transit time. When required to obtain access to a Government facility, ship, aircraft, or other duty station, the Contractor shall initiate requests for Need to Know Certification and submit these requests to the COR for appropriate action.

6.2.2 Travel Authorization

Any travel undertaken by the Contractor for performance of TO must have prior authorization by the COR (as stated in each TI).

6.2.3 Need-to-Know Certification

When required to obtain access to a Government facility, ship, aircraft, or other duty station, the Contractor shall initiate requests for need-to-know certification and submit these requests to/through the COR for appropriate action.

6.3 Contracting Officer's Representative (COR)

The COR is the point of contact for non-substantiative communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The COR is identified in Section G.

6.4 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers, and project leads which will be identified in individual TI's. RTAs do not have the authority to direct Contractor personnel or change the requirements of this order(s) or change the requirements of any TI(s).

6.5 Funding

This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN.

6.6 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The Government will provide Standard Operating Procedures (SOP) when applicable. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

6.7 Hazardous Materials

The contractor will provide someone responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of the hazardous materials.

6.8 Control of Contractor Personnel

The Contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. 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 Crane Division 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. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be

working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

6.9 Identification Badges

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Crane Division 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 Crane Division Security Department within forty eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

6.10 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the COR immediately after incident occurs.

6.11 Smoking Regulations

Smoking on Crane Division, Crane, IN premises shall be in approved areas only in accordance with NAVFAC P 1021. Smoking in vehicles is prohibited.

6.12 Release of Information

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes but is not limited to permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The Contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.13 Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.14 Damage Reporting

The Contractor shall maintain an accurate record of and shall immediately report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

6.15 Non-Personal Services

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. 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 of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the TO Procuring Contracting Officer (PCO) immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

6.16 Investigations

Contractor employees shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.17 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance.

6.18 Work Area Cleanliness

The Contractor shall be responsible for the orderliness and cleanliness of all Government controlled areas being used by the contractor for office and storage. The space shall be clean, neat and free from fire hazards, unsanitary conditions and safety hazards.

6.19 Key Control

The Contractor shall establish and implement methods of ensuring that all keys issued to the Contractor by the government are not lost or misplaced and are not used by unauthorized persons. No keys issued to the Contractor by the government shall be duplicated. The Contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.20 Hours of Operation

The Contractor's hours of operation will be provided on each individual TI. If not so stated, then the normal duty hours for Contractor on-site personnel and the Contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.20.1 Compressed Work Schedule

The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.2 Flextime

The Contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.3 Closed Days

All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

6.20.3.1 Inclement Weather

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

6.20.3.2 Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these

holidays:

New Year's Day
Birthday of Martin Luther King, Jr.
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor IAW the practice as observed by the assigned Government employees at the using activity.

6.20.4 Overtime

Overtime shall be performed as considered necessary by the contractor to meet the tasking and to the extent authorized in 52.222-2 in Section I. The approved overtime shall not be exceeded without authorization from the contracting officer.

6.21 Continuous Improvement

The contractor shall support the NSWC Crane Continuous Improvement program. The contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

6.22 Information Non-Disclosure

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW 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.

6.23 Licenses, Certifications, 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 DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract 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.

6.23.1 Forklift Operations

The contractor shall provide personnel capable of operating fork lifts at the Governments facility. Contractor shall maintain proper licenses and certifications necessary to move military equipment in a production environment.

6.24 Existing Conditions

In the performance of work under this TO, the contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the contractor for any costs or liability the contractor might incur as a result of these existing conditions. The Government and the contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

6.25 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered

without proprietary markings. The Government shall have Government Purpose rights for all Data associated to this contract. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s). All CDRLs will be submitted free of proprietary markings.

6.26 Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

6.27 Contractor Identification

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.28 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 DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract 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.

6.29 Post Award Meetings

- (a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at (to be identified at Task Order award).
- (b) The contractor will be given at least five working days notice prior to the date of the meeting by the Contracting Officer.
- (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 the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, 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.

6.30 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 Defense Contract Audit Agency (DCAA).
- (b) This requirement applies equally to the prime contractor as well as their subcontractors who are proposed for cost-reimbursement contracts.
- (c) The prime contractor is solely responsible for verifying that subcontractors proposed for cost reimbursement contracts, have DCAA-approved accounting systems. They shall require subcontractors to include a copy of DCAA's most recent review/approval letter as part of their proposal detail. Proposal statements that the accounting system "has been approved" will not be accepted; a copy of DCAA's letter is required.
- (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.

6.31 Contractor Manpower Reporting Application (CMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Crane 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> _

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>.

6.32 Contract Status Reporting (eCRAFT)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system (CDRL A002). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

(c) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures 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: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. 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 the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

1. In conjunction with the COR and Contracting Officer, the Contractor shall assign standard eCRAFT labor categories to each existing proposed and executed labor category on the Task Order/Contract. Target date for completion 1 October 2017. The entire catalog of standard labor categories can be found at these two websites -

Service Contracts Labor Standards (SCLS):

<https://www.dol.gov/whd/govcontracts/sca.htm> - under the header "Guidance", select "Service Contract Act Directory of Occupations, 5th Edition(PDF)"

Service Contracts Labor Standards (SCLS):

<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Labor-Categories/>

2. It is anticipated that eCRAFT will be available 1 October 2017. The Contractor agrees to implement eCRAFT within 30 days of its becoming available for input. In addition the Contractor agrees to upload back data from 1 October 2017 if the system is not available on the planned implementation date.

CDRL A002, Contractor's Funds and Man-hour Expenditure Reports (eCRAFT) is hereby added to Section "J" of the Task Order.

7. PLACE OF PERFORMANCE

The primary work site will be Naval Surface Warfare Center Crane Division, Crane, IN.

Temporary duty sites may include; OCONUS and CONUS sites as required and defined by TI.

8. PERFORMANCE STANDARDS

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as Attachment 1 to the RFP. Performance standards are required to be met for each of the identified Task Requirements.

9.0 Sexual Assault and Sexual Harassment Policy. The Contractor shall ensure all employees comply with the Sexual Assault and Sexual Harassment Policy outlined in Attachment 1 of this document.

9.1 Sexual Harassment Policy Compliance: The Contractor shall certify that all employees performing work under this contract have been fully trained per the requirements in Attachment 1 and in their own language. The COR shall be provided with the following information at a minimum: employee's name, civil identification number and date trained. Proof of Sexual Harassment Policy Compliance is due within five (5) days after initial contract award and within 48 hours after arrival of new personnel on site.

9.1.1 The Contractor shall conduct training of all employees annually to prevent sexual assault and sexual harassment.

This training must, at a minimum, ensure that all the Contractor employees understand the definitions and policy outlined in Attachment 13.

9.1.2 Each employee shall be in compliance with the training requirement and shall be reported to the Contracting Officer Representative prior to the employee being allowed access to the worksite.

9.2 *The Contractor shall enforce standards for discipline, appearance, conduct, and courtesy IAW the published CENTCOM, USFOR-A and/or Base Commander Standards. For Contractors at Bagram Airfield (BAF) or for contractors transiting BAF, they must abide by the Commander Bagram Airfield (COMBAF) Standards of Conduct while performing at any level (prime or subcontractor) on BAF and any other installation and facility for which COMBAF standards are applicable, and as designated applicable to contractor personnel. COMBAF Standards are available from the COR.*

HQ C-1-0001 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 1, attached hereto.

HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

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

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

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

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

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

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

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 NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

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

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

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

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

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

legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(JAN 2008)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal (22681) dated 11 Aug 2014 in response to NAVSEA Solicitation N00024-14-R-3396.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

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 organizational conflict of interest(s) as defined in paragraph (a).

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after

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

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

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

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

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

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

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

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

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

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

HQ C-2-0041 PRINTING OF TECHNICAL MANUALS, PUBLICATIONS, CHANGES, REVISIONS AND AMENDMENTS (NAVSEA) (JAN 2008)

(a) The printing, duplication, and binding of all technical manuals, books, and other publications, and changes, amendments, and revisions thereto, including all copies and portions of such documents which are required to be prepared and furnished under this contract for review, approval or otherwise, shall be accomplished in accordance with the following:

(1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006
 (2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and; (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

(b) Publications and other printed or duplicated material which (1) are prepared and carried by equipment manufacturers for regular commercial sale or use, and (2) require no significant modification for military use or to meet the requirements of this contract, or (3) are normally supplied for commercial equipment, shall be provided by the Contractor. Except for material falling within (1) through (3) of this paragraph, the printing of technical manuals, publications, changes, revisions, or amendments by the Contractor or subcontractor is prohibited.

(c) The Contractor shall have the printing and binding of final approved technical manuals, publications, changes, revisions and amendments thereto, as required under this contract (whether prepared by the Contractor or a subcontractor), printed at Government expense by or through the Defense Automation and Production Service (DAPS) in the Naval District in which the Contractor is located, in accordance with the following general procedures:

(1) Prior to preparation of materials for printing (photolithographic negatives or camera-ready copies) by the Contractor or a subcontractor, the Contractor shall make arrangements with the DAPS and with the designated Contract Administration Office for printing and binding which shall include:

- (i) Citation of contract number;
- (ii) Security classification of materials to be printed;
- (iii) Establishment of a schedule for printing, including estimated delivery date to DAPS;
- (iv) Provisions for furnishing photolithographic negatives or camera-ready copies and art work in the proper sequence for printing;
- (v) A check-off list to verify the printing sequence of text pages and foldouts in the form prescribed by DAPS; (vi) Complete printing instructions, which shall specify colors, if required for specific pages, the trim size, including apron, if required, for each foldout/in or chart, or other unique requirements;
- (vii) Type of binding (side stitch, perfect bound, saddle stitch, glue bound, tape bound plastic comb/wire bound, loose leaf, screw posts, etc.); and
- (viii) Other instructions, as applicable, such as packing instructions, banded, shrink pack, strap, binders, fill and seal cartons/boxes, inset padding of any type of envelope, water type packaging or other container quantity for each addressee, required delivery schedule, or delivery instructions. (The Contractor shall provide an address list and addressed mailing labels for each addressee).
- (ix) Special handling of classified materials from Confidential up to Top Secret requiring printing through DAPS or the GPO are managed in accordance with DODD 5200.32. Contact the appropriate DAPS location before delivering classified originals to ensure proper handling and disposition.

(2) The Contractor shall ship the complete set of photolithographic negatives, camera-ready copies or digital media (CD/DVD) required to be printed in accordance with the detailed procedures specified by DAPS. All transportation

charges are paid to DAPS or a contract printer designated by DAPS. The DAPS shall sign the acceptance block of the DD Form 250 for reproducible quality only.

(3) For steam and electrical plant composite diagrams, the Contractor shall provide an original Mylar print of the diagram to the DAPS with a guide indicating the color of each line. DAPS, or via the GPO, will prepare the color separation negatives for the composite diagram and return those to the Contractor for editorial review. DAPS will correct any errors and print the corrected composite diagram.

(4) DAPS will furnish or provide for all supplies and services (including binders) which are necessary to accomplish the printing and binding.

(5) DAPS will pack and ship or provide for packing and shipping of the printed material to the Contractor and the distribution list furnished by the Contractor in accordance with the printing order, unless distribution by the Contractor is otherwise required by the terms of the contract, the specifications, or otherwise, in which case the printed and bound publications will be returned to the Contractor for distribution.

(6) DAPS will pack and ship the material used for printing to the DAPS, 4th Naval District (Philadelphia, PA), for storage.

(d)(1) In establishing the schedule for printing, the Contractor shall provide for furnishing the photolithographic negatives, camera-ready copies or digital media (CD/DVD) to DAPS in time to allow at least the minimum number of working days specified in the schedule below (eight-hour day, five days per week exclusive of Saturdays, Sundays, and holidays) from date of acceptance of material for printing at DAPS to date of shipment of printed material from DAPS.

Minimum number of working

Printing Days required by DAPS

Up to 200 copies per original 30

201 through 400 copies per original 40

401 through 600 copies per original 50

601 copies per original and over 60

(2) If DAPS exceeds the delivery requirements established in accordance with paragraph (c)(1)(iii), for the item(s) specified, the time shall be extended by an equivalent number of working days, provided that the Contractor requests such extension(s), in writing, to the Contracting Officer and submits with its request sufficient evidence to enable the Contracting Officer to determine the validity of the Contractor's request.

(e) The Contractor shall not be responsible for the quality, or quality control, of printing performed by DAPS or a printer under contract to DAPS; and, the Government shall reimburse the Contractor for any costs incurred for replacement of material lost or damaged by DAPS or a printer under contract to DAPS.

(f) The costs of printing, binding, packing and shipping by DAPS of the publications and changes described herein (but not the costs of preparing photolithographic negatives, camera-ready copies and other materials for printing or the costs of transporting or shipping such materials to DAPS or a contract printer designated by DAPS) shall be borne by the Government.

MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of task order performance. In addition, mandatory requirements must be maintained through the life of the task order. The mandatory requirements are as follows:

Requirement 1 - Security Clearance. All personnel to be assigned under this Task Order must have at least a SECRET Security Clearance Level. Interim clearances are acceptable.

Requirement 2 - Facility Security Clearance. The prime contractor's facility must be cleared to the SECRET storage capability.

Requirement 3 - Facility/Workforce Location. The contractor's primary facility for this effort shall be located within 100 miles commuting distance to NSA Crane.

Requirement 4 - Organization Conflict of Interest (OCI) Certification/Mitigation Plan. The contractor shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

Requirement 5 - Small Business Subcontracting Plan - Large Business Concerns shall submit a Small Business subcontracting Plan that demonstrates at least 20% of proposed labor dollars of the TO represent awards to Small Business Concerns. This plan shall be adhered to during TO execution.

Section D - Packaging and Marking

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

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 practice.

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

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)

Section E - Inspection and Acceptance

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

CLAUSES INCORPORATED BY REFERENCE:

FAR 52.246-3 Inspection of Supplies - Cost Reimbursement (MAY 2001)

FAR 52.246-5 Inspection of Services - Cost Reimbursement (APR 1984)

FAR 52.246-9 Inspection of Research and Development (Short Form) (Apr 1984)

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.

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

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment 2 in Section J.

(b) The plan defines that this review and acceptance will become 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: _

<http://cpars.navy.mil>

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

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

7000	05/14/2015 - 05/13/2016
7001 AA	05/14/2015 - 09/30/2015
7001 AB	05/14/2015 - 09/30/2015
7001 AC	05/14/2015 - 09/30/2015
7001 AD	05/14/2015 - 05/13/2016
7001 AE	05/14/2015 - 09/30/2015
7001 AF	05/29/2015 - 10/31/2015
7001 AG	05/29/2015 - 05/13/2016
7001 AH	05/29/2015 - 05/13/2016
7001 AJ	05/29/2015 - 09/30/2015
7001 AK	05/29/2015 - 09/30/2015
7001 AL	05/29/2015 - 10/31/2015
7001 AM	05/29/2015 - 05/13/2016
7001 AN	06/09/2015 - 05/13/2016
7001 AP	06/09/2015 - 05/13/2016
7001 AQ	06/09/2015 - 09/30/2015
7001 AR	06/09/2015 - 09/30/2015
7001 AS	06/09/2015 - 09/30/2015
7001 AT	06/09/2015 - 09/30/2015
7001 AU	06/09/2015 - 05/13/2016
7001 AV	06/09/2015 - 05/13/2016
7001 AW	06/09/2015 - 09/30/2015
7001 AX	06/09/2015 - 03/06/2016
7001 AY	06/19/2015 - 05/13/2016
7001 AZ	06/09/2015 - 09/30/2015
7001 BA	06/09/2015 - 09/30/2015
7001 BB	06/09/2015 - 09/30/2015
7001 BC	06/11/2015 - 09/30/2015
7001 BD	06/11/2015 - 09/30/2015
7001 BE	06/11/2015 - 05/13/2016
7001 BF	06/19/2015 - 05/13/2016
7001 BG	06/19/2015 - 05/13/2016
7001 BH	06/19/2015 - 09/30/2015
7001 BJ	06/19/2015 - 09/30/2015
7001 BK	06/19/2015 - 05/13/2016

7001 BL	06/19/2015 - 05/13/2016
7001 BM	07/02/2015 - 01/06/2016
7001 BN	07/02/2015 - 01/06/2016
7001 BP	07/02/2015 - 05/13/2016
7001 BQ	07/16/2015 - 05/13/2016
7001 BR	07/16/2015 - 05/13/2016
7001 BS	07/16/2015 - 05/13/2016
7001 BT	07/22/2015 - 09/30/2015
7001 BU	07/22/2015 - 09/30/2015
7001 BV	07/22/2015 - 05/13/2016
7001 BW	07/27/2015 - 09/30/2015
7001 BX	07/29/2015 - 09/30/2015
7001 BY	07/29/2015 - 05/13/2016
7001 BZ	07/29/2015 - 05/13/2016
7001 CA	07/29/2015 - 09/30/2015
7001 CB	08/05/2015 - 09/30/2015
7001 CC	08/05/2015 - 09/30/2015
7001 CD	08/05/2015 - 05/13/2016
7001 CE	08/04/2015 - 05/13/2016
7001 CF	08/27/2015 - 09/30/2015
7001 CG	08/27/2015 - 05/13/2016
7001 CH	08/27/2015 - 05/13/2016
7001 CJ	08/27/2015 - 05/13/2016
7001 CK	08/21/2015 - 05/13/2016
7001 CL	08/27/2015 - 05/13/2016
7001 CM	08/31/2015 - 09/30/2015
7001 CN	09/04/2015 - 09/30/2015
7001 CP	09/01/2015 - 01/31/2016
7001 CQ	09/04/2015 - 04/30/2016
7001 CR	09/23/2015 - 05/13/2016
7001 CS	09/23/2015 - 05/13/2016
7001 CT	09/23/2015 - 05/13/2016
7001 CU	09/23/2015 - 05/13/2016
7001 CV	09/16/2015 - 05/13/2016
7001 CW	09/23/2015 - 05/13/2016
7001 CX	09/23/2015 - 05/13/2016
7001 CY	09/23/2015 - 05/13/2016
7001 CZ	09/23/2015 - 05/13/2016
7001 DA	09/16/2015 - 05/13/2016
7001 DB	09/30/2015 - 05/13/2016
7001 DC	10/21/2015 - 05/13/2016

7001 DD	10/21/2015 - 05/13/2016
7001 DE	10/21/2015 - 05/13/2016
7001 DF	10/21/2015 - 05/13/2016
7001 DG	10/21/2015 - 05/13/2016
7001 DH	10/21/2015 - 05/13/2016
7001 DJ	10/21/2015 - 05/13/2016
7001 DK	10/27/2015 - 05/13/2016
7001 DL	11/02/2015 - 05/13/2016
7001 DM	11/02/2015 - 05/13/2016
7001 DN	11/19/2015 - 05/13/2016
7001 DP	11/19/2015 - 05/13/2016
7001 DQ	11/19/2015 - 05/13/2016
7001 DR	11/19/2015 - 05/13/2016
7001 DS	11/19/2015 - 05/13/2016
7001 DT	11/19/2015 - 05/13/2016
7001 DU	11/19/2015 - 05/13/2016
7001 DV	11/23/2015 - 03/30/2016
7001 DW	12/04/2015 - 12/11/2015
7001 DX	12/04/2015 - 12/11/2015
7001 DY	12/30/2015 - 05/13/2016
7001 EA	12/30/2015 - 05/13/2016
7001 EB	01/14/2016 - 05/13/2016
7001 EC	01/21/2016 - 05/13/2016
7001 ED	01/21/2016 - 05/13/2016
7001 EE	01/20/2016 - 05/13/2016
7001 EF	01/21/2016 - 05/13/2016
7001 EG	01/21/2016 - 05/13/2016
7001 EH	01/28/2016 - 05/13/2016
7001 EJ	01/28/2016 - 05/13/2016
7001 EK	01/28/2016 - 05/13/2016
7001 EL	01/28/2016 - 05/13/2016
7001 EM	01/28/2016 - 05/13/2016
7001 EN	01/28/2016 - 05/13/2016
7001 EP	01/28/2016 - 05/13/2016
7001 EQ	02/01/2016 - 05/13/2016
7001 ER	02/02/2016 - 05/13/2016
7001 ES	02/26/2016 - 05/13/2016
7001 ET	02/26/2016 - 05/13/2016
7001 EU	02/26/2016 - 05/13/2016
7001 EW	02/26/2016 - 05/13/2016
7001 EX	02/26/2016 - 05/13/2016

7001 EY	02/26/2016 - 05/13/2016
7001 EZ	02/26/2016 - 05/13/2016
7001 FA	03/10/2016 - 05/13/2016
7001 FB	03/10/2016 - 05/13/2016
7001 FC	03/10/2016 - 05/13/2016
7001 FD	03/10/2016 - 05/13/2016
7001 FE	03/10/2016 - 05/13/2016
7001 FF	03/25/2016 - 05/13/2016
7001 FG	03/25/2016 - 05/13/2016
7001 FH	03/25/2016 - 05/13/2016
7001 FJ	04/13/2016 - 05/13/2016
7001 FK	04/13/2016 - 05/13/2016
7001 FL	04/13/2016 - 05/13/2016
7001 FM	04/13/2016 - 05/13/2016
7001 FP	04/13/2016 - 05/13/2016
7001 FQ	04/13/2016 - 05/13/2016
7001 FR	04/13/2016 - 05/13/2016
7001 FS	04/13/2016 - 05/13/2016
7001 FT	05/04/2016 - 05/13/2016
7001 FU	05/09/2016 - 05/13/2016
7001 FV	05/09/2016 - 05/13/2016
7200	05/14/2016 - 05/13/2017
7201 AA	05/14/2016 - 09/30/2016
7201 AB	05/14/2016 - 09/30/2016
7201 AC	05/14/2016 - 10/31/2016
7201 AD	05/14/2016 - 09/30/2016
7201 AE	05/14/2016 - 05/13/2017
7201 AF	05/14/2016 - 09/30/2016
7201 AG	05/14/2016 - 09/30/2016
7201 AH	05/14/2016 - 09/30/2016
7201 AJ	05/14/2016 - 09/30/2016
7201 AK	05/14/2016 - 09/30/2016
7201 AL	05/14/2016 - 09/30/2016
7201 AM	05/14/2016 - 09/30/2016
7201 AN	05/14/2016 - 09/30/2016
7201 AP	05/14/2016 - 09/30/2016
7201 AQ	05/14/2016 - 09/30/2016
7201 AR	05/14/2016 - 09/30/2016
7201 AS	05/14/2016 - 02/28/2017
7201 AT	05/14/2016 - 09/30/2016
7201 AU	05/14/2016 - 09/30/2016

7201 AV	05/14/2016 - 09/30/2016
7201 AW	05/14/2016 - 12/31/2016
7201 AX	05/14/2016 - 12/31/2016
7201 AY	05/14/2016 - 05/13/2017
7201 AZ	05/14/2016 - 05/13/2017
7201 BA	05/14/2016 - 12/31/2016
7201 BB	05/14/2016 - 09/30/2016
7201 BC	05/14/2016 - 09/30/2016
7201 BD	05/14/2016 - 09/30/2016
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7601 DC	07/03/2018 - 05/13/2019
7601 DD	07/03/2018 - 09/30/2018
7601 DE	07/03/2018 - 05/13/2019
7601 DF	07/03/2018 - 09/30/2018
7601 DG	07/03/2018 - 05/13/2019
7601 DH	07/03/2018 - 09/30/2018
7601 DJ	07/03/2018 - 09/30/2018
7601 DK	07/03/2018 - 09/30/2018
7601 DL	07/03/2018 - 05/13/2019
7601 DM	07/21/2018 - 09/30/2018

7601 DN	07/31/2018 - 09/30/2018
7601 DP	08/02/2018 - 09/30/2018
7601 DQ	08/02/2018 - 05/13/2019
7601 DR	08/02/2018 - 05/13/2019
7601 DS	08/02/2018 - 05/13/2019
7601 DT	08/16/2018 - 05/13/2019
7601 DU	08/16/2018 - 12/28/2018
7601 DV	08/16/2018 - 05/07/2019
7601 DW	08/16/2018 - 05/13/2019
7601 DX	08/16/2018 - 09/30/2018
7601 DY	08/16/2018 - 05/13/2019
7601 DZ	08/16/2018 - 05/13/2019
7601 EA	08/16/2018 - 05/13/2019
7601 EB	08/16/2018 - 05/13/2019
7601 EC	08/16/2018 - 05/13/2019
7601 ED	08/16/2018 - 05/13/2019
7601 EF	08/16/2018 - 05/13/2019
7601 EG	08/16/2018 - 05/13/2019
7601 EH	08/16/2018 - 05/13/2019
7601 EJ	08/16/2018 - 05/07/2019
7601 EK	09/04/2018 - 05/13/2019
7601 EL	09/04/2018 - 05/13/2019
7601 EM	09/04/2018 - 05/13/2019
7601 EN	09/04/2018 - 05/13/2019
7601 EP	09/04/2018 - 05/13/2019
7601 EQ	09/05/2018 - 05/13/2019
7601 ER	09/05/2018 - 05/13/2019
7601 ES	09/04/2018 - 05/13/2019
7601 ET	09/04/2018 - 09/30/2018
7601 EU	09/04/2018 - 05/13/2019
7601 EV	09/04/2018 - 12/31/2018
7601 EX	09/05/2018 - 05/13/2019
7601 EY	10/30/2018 - 12/31/2018
7700	05/14/2018 - 05/13/2019
7701 AA	09/05/2018 - 05/13/2019
7701 AB	09/05/2018 - 12/31/2018
7701 AC	09/20/2018 - 05/13/2019
7701 AD	09/20/2018 - 05/13/2019
7701 AE	09/20/2018 - 05/13/2019
7701 AF	09/20/2018 - 05/13/2019
7701 AG	09/20/2018 - 05/13/2019

7701 AH	09/20/2018 - 05/13/2019
7701 AJ	09/20/2018 - 05/13/2019
7701 AK	09/20/2018 - 05/13/2019
7701 AL	09/20/2018 - 05/13/2019
7701 AM	09/20/2018 - 05/13/2019
7701 AN	09/20/2018 - 05/13/2019
7701 AP	09/20/2018 - 05/13/2019
7701 AQ	09/20/2018 - 05/13/2019
7701 AR	09/25/2018 - 05/13/2019
7701 AS	09/24/2018 - 05/13/2019
7701 AT	09/25/2018 - 05/13/2019
7701 AU	09/25/2018 - 05/13/2019
7701 AV	10/30/2018 - 05/13/2019
7701 AW	10/30/2018 - 05/13/2019
7701 AX	10/30/2018 - 05/13/2019
7701 AY	10/30/2018 - 05/13/2019
7701 AZ	10/30/2018 - 05/13/2019
7701 BA	11/16/2018 - 03/31/2019
7701 BB	11/16/2018 - 05/13/2019
7701 BC	11/16/2018 - 05/13/2019
7701 BD	11/16/2018 - 05/13/2019
7701 BE	11/16/2018 - 05/13/2019
7701 BF	11/15/2018 - 05/13/2019
7701 BG	11/27/2018 - 05/13/2019
7701 BH	12/11/2018 - 07/31/2019
7701 BJ	12/11/2018 - 05/13/2019
7701 BK	12/11/2018 - 05/13/2019
7701 BL	12/11/2018 - 05/13/2019
7701 BM	12/20/2018 - 05/13/2019
7701 BN	12/20/2018 - 05/13/2019
7701 BP	12/20/2018 - 05/13/2019
7701 BQ	12/21/2018 - 05/13/2019
7701 BR	12/21/2018 - 05/13/2019
7701 BS	12/21/2018 - 05/13/2019
7701 BT	12/21/2018 - 05/13/2019
7701 BU	12/21/2018 - 05/13/2019
7701 BV	01/04/2019 - 05/13/2019
7701 BW	01/04/2019 - 05/13/2019
7701 BX	01/04/2019 - 05/13/2019
7701 BY	01/04/2019 - 05/13/2019
7701 BZ	01/04/2019 - 05/13/2019

7701 CA	01/04/2019 - 05/13/2019
7701 CB	01/04/2019 - 05/13/2019
7701 CC	01/04/2019 - 05/13/2019
7701 CD	01/04/2019 - 05/13/2019
7701 CE	01/04/2019 - 05/13/2019
7701 CF	01/04/2019 - 05/13/2019
7701 CG	02/04/2019 - 05/13/2019
7701 CH	02/06/2019 - 05/13/2019
7701 CJ	02/06/2019 - 05/13/2019
7701 CK	02/06/2019 - 05/13/2019
7701 CL	03/21/2019 - 05/13/2019
7701 CM	03/21/2019 - 05/13/2019
7701 CN	03/21/2019 - 07/31/2019
7701 CP	03/21/2019 - 05/13/2019
7701 CQ	03/21/2019 - 05/13/2019
7701 CR	03/21/2019 - 05/13/2019
7701 CS	03/21/2019 - 05/13/2019
7701 CT	03/21/2019 - 05/13/2019
7701 CU	03/21/2019 - 05/13/2019
7701 CV	04/09/2019 - 05/13/2019
7701 CW	04/09/2019 - 05/13/2019
7701 CX	04/09/2019 - 05/13/2019
7701 CY	04/09/2019 - 07/31/2019
7701 CZ	04/09/2019 - 05/13/2019
7701 DA	04/15/2019 - 05/13/2019
7701 DB	04/15/2019 - 05/13/2019
7701 DC	04/15/2019 - 05/13/2019
7701 DD	04/15/2019 - 05/13/2019
7701 DE	04/24/2019 - 05/13/2019
7701 DF	06/05/2019 - 09/30/2019
7701 DG	07/09/2019 - 09/30/2019
7701 DH	07/09/2019 - 09/30/2019
7800	05/14/2019 - 05/13/2020
7801 AA	05/14/2019 - 09/30/2019
7801 AB	05/14/2019 - 09/30/2019
7801 AC	05/14/2019 - 09/30/2019
7801 AD	05/14/2019 - 05/13/2020
7801 AE	05/14/2019 - 09/30/2019
7801 AF	05/14/2019 - 09/30/2019
7801 AG	05/14/2019 - 09/30/2019
7801 AH	05/14/2019 - 09/30/2019

7801 AJ	05/14/2019 - 09/30/2019
7801 AK	05/14/2019 - 09/30/2019
7801 AL	05/14/2019 - 09/30/2019
7801 AM	05/14/2019 - 05/13/2020
7801 AN	05/14/2019 - 05/13/2020
7801 AP	05/14/2019 - 09/30/2019
7801 AQ	05/14/2019 - 09/30/2019
7801 AR	05/14/2019 - 05/13/2020
7801 AS	05/14/2019 - 09/30/2019
7801 AT	05/14/2019 - 09/30/2019
7801 AU	05/01/2019 - 09/30/2019
7801 AV	05/14/2019 - 09/30/2019
7801 AW	05/14/2019 - 05/13/2020
7801 AX	05/14/2019 - 09/30/2019
7801 AY	05/14/2019 - 11/30/2019
7801 AZ	05/14/2019 - 09/30/2019
7801 BA	05/14/2019 - 05/13/2020
7801 BB	05/14/2019 - 05/13/2020
7801 BC	05/14/2019 - 05/13/2020
7801 BD	06/05/2019 - 09/30/2019
7801 BE	06/05/2019 - 09/30/2019
7801 BF	06/05/2019 - 05/13/2020
7801 BG	06/05/2019 - 09/30/2019
7801 BH	06/05/2019 - 09/30/2019
7801 BJ	06/05/2019 - 09/30/2019
7801 BK	06/05/2019 - 05/13/2020
7801 BL	06/24/2019 - 05/13/2020
7801 BM	06/25/2019 - 09/30/2019
7801 BN	06/25/2019 - 05/13/2020
7801 BP	06/25/2019 - 09/30/2019
7801 BQ	06/24/2019 - 05/13/2020
7801 BR	07/19/2019 - 09/30/2019
7801 BS	07/19/2019 - 11/30/2019
7801 BT	07/19/2019 - 05/13/2020
7801 BU	07/19/2019 - 05/13/2020
7801 BV	07/19/2019 - 05/13/2020
7801 BW	07/19/2019 - 11/30/2019
7801 BX	08/02/2019 - 09/30/2019
7801 BY	08/14/2019 - 05/13/2020
7801 BZ	08/14/2019 - 05/13/2020
7801 CA	08/14/2019 - 05/13/2020

7801 CB	08/14/2019 - 05/13/2020
7801 CC	08/14/2019 - 05/13/2020
7801 CD	08/14/2019 - 05/13/2020
7801 CE	08/14/2019 - 05/13/2020
7801 CF	08/14/2019 - 05/13/2020
7801 CG	08/14/2019 - 09/30/2019
7801 CH	08/20/2019 - 05/13/2020
7801 CJ	08/20/2019 - 05/13/2020
7801 CK	08/20/2019 - 05/13/2020
7801 CL	08/20/2019 - 05/13/2020
7801 CM	08/20/2019 - 11/30/2019
7801 CN	08/20/2019 - 05/13/2020
7801 CP	06/05/2019 - 05/13/2020
7801 CQ	08/20/2019 - 05/13/2020
7801 CR	08/20/2019 - 05/13/2020
7801 CS	08/20/2019 - 05/13/2020
7801 CT	09/04/2019 - 09/20/2019
7801 CU	09/04/2019 - 12/31/2019
7801 CV	09/04/2019 - 09/30/2019
7801 CW	09/04/2019 - 05/13/2020
7801 CX	09/04/2019 - 05/13/2020
7801 CY	09/04/2019 - 11/30/2019
7801 CZ	09/04/2019 - 11/30/2019
7801 DA	09/04/2019 - 11/30/2019
7801 DB	09/26/2019 - 05/13/2020
7801 DC	09/26/2019 - 05/13/2020
7801 DD	10/17/2019 - 05/13/2020
7801 DE	11/06/2019 - 05/13/2020
7801 DF	11/06/2019 - 05/13/2020
7801 DG	11/08/2019 - 05/13/2020
7801 DH	11/18/2019 - 05/13/2020
7801 DJ	11/18/2019 - 05/13/2020
7801 DK	11/18/2019 - 05/13/2020
7801 DL	11/18/2019 - 05/13/2020
7801 DM	11/18/2019 - 05/13/2020
7801 DN	11/18/2019 - 05/13/2020
7801 DP	12/20/2019 - 05/13/2020
7801 DQ	12/20/2019 - 05/13/2020
7801 DR	12/20/2019 - 05/13/2020
7801 DS	01/22/2020 - 05/13/2020
7801 DT	01/22/2020 - 05/13/2020

7801 DU	01/22/2020 - 05/13/2020
7801 DV	01/22/2020 - 05/13/2020
7801 DW	01/22/2020 - 05/13/2020
7801 DX	01/22/2020 - 05/13/2020
7801 DY	01/22/2020 - 05/13/2020
7801 EA	01/22/2020 - 05/13/2020
7801 EB	01/22/2020 - 05/13/2020
7801 EC	01/22/2020 - 05/13/2020
7801 ED	02/21/2020 - 05/13/2020
7801 EE	02/21/2020 - 05/13/2020
7801 EF	02/21/2020 - 05/13/2020
7801 EG	02/21/2020 - 05/13/2020
7801 EH	02/21/2020 - 05/13/2020
7801 EJ	02/21/2020 - 05/13/2020
7801 EK	02/21/2020 - 05/13/2020
7801 EL	02/21/2020 - 05/13/2020
7801 EM	03/05/2020 - 05/13/2020
7801 EN	03/05/2020 - 05/13/2020
7801 EP	03/05/2020 - 05/13/2020
7801 EQ	03/05/2020 - 05/13/2020
7801 ER	03/05/2020 - 05/13/2020
7801 ES	03/05/2020 - 05/13/2020
7801 ET	03/05/2020 - 05/13/2020
7801 EU	03/05/2020 - 05/13/2020
7801 EV	03/05/2020 - 05/13/2020
7801 EW	03/05/2020 - 05/13/2020
7801 EX	03/05/2020 - 05/13/2020
7801 EY	04/24/2020 - 05/13/2020
7801 EZ	04/24/2020 - 05/13/2020
9000	05/14/2015 - 05/13/2016
9001 AA	05/14/2015 - 09/30/2015
9001 AB	05/29/2015 - 10/31/2015
9001 AC	05/29/2015 - 10/31/2015
9001 AD	05/29/2015 - 05/13/2016
9001 AE	06/09/2015 - 05/13/2016
9001 AF	06/09/2015 - 09/30/2015
9001 AG	06/09/2015 - 05/13/2016
9001 AH	06/09/2015 - 05/13/2016
9001 AJ	06/11/2015 - 09/30/2015
9001 AK	06/19/2015 - 05/13/2016
9001 AL	06/19/2015 - 05/13/2016

9001 AM	07/02/2015 - 05/13/2016
9001 AN	07/16/2015 - 05/13/2016
9001 AP	07/22/2015 - 05/13/2016
9001 AQ	07/29/2015 - 05/13/2016
9001 AR	07/29/2015 - 05/13/2016
9001 AS	08/05/2015 - 05/13/2016
9001 AT	08/27/2015 - 05/13/2016
9001 AU	09/04/2015 - 05/13/2016
9001 AV	09/04/2015 - 04/30/2016
9001 AW	09/03/2015 - 04/30/2016
9001 AX	09/23/2015 - 05/13/2016
9001 AZ	10/21/2015 - 05/13/2016
9001 BA	11/02/2015 - 05/13/2016
9001 BB	12/04/2015 - 05/13/2016
9001 BC	12/30/2015 - 05/13/2016
9001 BD	12/30/2015 - 05/13/2016
9001 DE	01/20/2016 - 05/13/2016
9001 DF	01/28/2016 - 05/13/2016
9001 DG	02/02/2016 - 05/13/2016
9001 DH	02/26/2016 - 05/13/2016
9001 DJ	02/26/2016 - 05/13/2016
9001 DK	03/10/2016 - 05/13/2016
9001 DL	03/25/2016 - 05/13/2016
9001 DM	04/13/2016 - 05/13/2016
9001 DN	04/13/2016 - 05/13/2016
9001 DP	05/09/2016 - 05/13/2016
9200	05/14/2016 - 05/13/2017
9201 AA	05/14/2016 - 09/30/2016
9201 AB	05/14/2016 - 09/30/2017
9201 AC	05/14/2016 - 09/30/2016
9201 AD	05/14/2016 - 09/30/2016
9201 AE	05/14/2016 - 09/30/2016
9201 AF	05/14/2016 - 09/30/2016
9201 AG	05/14/2016 - 09/30/2016
9201 AH	05/14/2016 - 12/31/2016
9201 AJ	05/14/2016 - 09/30/2016
9201 AK	05/14/2016 - 09/30/2016
9201 AL	05/14/2016 - 09/30/2016
9201 AM	05/14/2016 - 09/30/2016
9201 AN	05/27/2016 - 12/31/2016
9201 AP	05/27/2016 - 05/13/2017

9201 AQ	05/27/2016 - 09/30/2016
9201 AR	05/27/2016 - 05/13/2017
9201 AS	06/16/2016 - 05/13/2017
9201 AT	06/16/2016 - 05/13/2017
9201 AU	06/16/2016 - 05/13/2017
9201 AV	06/29/2016 - 11/30/2016
9201 AW	07/01/2016 - 11/30/2016
9201 AX	07/01/2016 - 09/30/2016
9201 AY	07/14/2016 - 09/30/2016
9201 AZ	07/14/2016 - 05/13/2017
9201 BA	08/12/2016 - 05/13/2017
9201 BC	08/12/2016 - 05/13/2017
9201 BD	08/19/2016 - 05/13/2017
9201 BE	08/30/2016 - 09/30/2016
9201 BF	09/16/2016 - 05/13/2017
9201 BG	09/16/2016 - 05/13/2017
9201 BH	09/26/2016 - 05/13/2017
9201 BJ	09/26/2016 - 05/13/2017
9201 BK	09/26/2016 - 05/13/2017
9201 BL	09/28/2016 - 05/13/2017
9201 BM	10/21/2016 - 05/13/2017
9201 BN	11/21/2016 - 05/13/2017
9201 BP	11/21/2016 - 05/13/2017
9201 BQ	11/22/2016 - 05/13/2017
9201 BR	12/16/2016 - 05/13/2017
9201 BS	12/16/2016 - 05/13/2017
9201 BT	12/28/2016 - 05/13/2017
9201 BU	01/13/2017 - 05/13/2017
9201 BV	01/31/2017 - 05/13/2017
9201 BW	02/14/2017 - 05/13/2017
9201 BX	02/27/2017 - 05/13/2017
9201 BY	03/20/2017 - 05/13/2017
9201 BZ	04/21/2017 - 05/13/2017
9201 CA	05/01/2017 - 05/13/2017
9201 CB	05/03/2017 - 05/13/2017
9301 AA	03/22/2016 - 05/13/2017
9400	05/14/2017 - 05/13/2018
9401 AA	05/14/2017 - 09/30/2017
9401 AB	05/14/2017 - 09/30/2017
9401 AC	05/14/2017 - 09/30/2017
9401 AD	05/14/2017 - 09/30/2017

9401 AE	05/14/2017 - 09/20/2017
9401 AF	05/14/2017 - 09/30/2017
9401 AG	05/14/2017 - 12/31/2017
9401 AH	05/14/2017 - 10/31/2017
9401 AJ	05/14/2017 - 10/31/2017
9401 AK	05/14/2017 - 09/30/2017
9401 AL	05/14/2017 - 05/13/2018
9401 AM	05/14/2017 - 09/30/2017
9401 AN	05/14/2017 - 05/13/2018
9401 AP	05/14/2017 - 05/13/2018
9401 AQ	06/05/2017 - 06/30/2018
9401 AR	06/05/2017 - 12/31/2017
9401 AT	06/05/2017 - 11/30/2017
9401 AU	07/12/2017 - 09/30/2017
9401 AV	07/20/2017 - 09/30/2017
9401 AW	07/28/2017 - 09/30/2017
9401 AX	08/05/2017 - 09/30/2017
9401 AY	08/10/2017 - 01/01/2018
9401 AZ	08/10/2017 - 06/30/2018
9401 BA	08/10/2017 - 05/13/2018
9401 BB	08/10/2017 - 05/13/2018
9401 BC	08/18/2017 - 05/13/2018
9401 BD	08/25/2017 - 05/13/2018
9401 BE	09/07/2017 - 05/13/2018
9401 BF	10/20/2017 - 05/13/2018
9401 BG	11/09/2017 - 05/13/2018
9401 BH	11/22/2017 - 05/13/2018
9401 BJ	11/22/2017 - 05/13/2018
9401 BK	12/15/2017 - 06/30/2018
9401 BL	12/29/2017 - 06/30/2018
9401 BM	01/17/2018 - 05/13/2018
9401 BN	01/09/2018 - 06/30/2018
9401 BP	01/18/2018 - 06/30/2018
9401 BQ	02/01/2018 - 06/30/2018
9401 BR	03/09/2018 - 05/13/2018
9401 BS	03/09/2018 - 06/30/2018
9401 BT	03/22/2018 - 05/13/2018
9401 BU	03/22/2018 - 05/13/2018
9401 BV	04/06/2018 - 05/13/2018
9401 BW	04/06/2018 - 05/13/2018
9401 BX	04/13/2018 - 05/13/2018

9401 BY	04/25/2018 - 05/13/2018
9600	05/14/2018 - 05/13/2019
9601 AA	05/14/2018 - 05/13/2019
9601 AB	05/14/2018 - 05/13/2019
9601 AC	05/14/2018 - 05/13/2019
9601 AD	05/14/2018 - 05/13/2019
9601 AE	05/14/2018 - 05/13/2019
9601 AF	05/14/2018 - 09/30/2018
9601 AG	05/14/2018 - 09/30/2018
9601 AH	05/15/2018 - 09/30/2018
9601 AJ	06/13/2018 - 09/30/2018
9601 AK	06/13/2018 - 09/30/2018
9601 AL	06/13/2018 - 05/13/2019
9601 AM	06/29/2018 - 05/07/2019
9601 AN	06/29/2018 - 09/30/2018
9601 AP	07/03/2018 - 07/02/2019
9601 AQ	07/11/2018 - 09/30/2018
9601 AR	08/02/2018 - 05/13/2019
9601 AS	08/02/2018 - 05/13/2019
9601 AT	08/16/2018 - 05/13/2019
9601 AU	08/16/2018 - 12/28/2018
9601 AV	08/16/2018 - 09/30/2018
9601 AW	08/16/2018 - 05/13/2019
9601 AX	08/16/2018 - 05/13/2019
9601 AY	09/04/2018 - 09/30/2018
9601 AZ	09/04/2018 - 12/31/2018
9601 BA	09/05/2018 - 05/13/2019
9601 BB	09/20/2018 - 05/13/2019
9601 BC	09/20/2018 - 05/13/2019
9601 BD	09/20/2018 - 05/13/2019
9601 BE	09/20/2018 - 05/13/2019
9601 BF	10/30/2018 - 05/13/2019
9601 BG	10/30/2018 - 12/31/2018
9601 BH	10/30/2018 - 05/13/2019
9601 BJ	11/16/2018 - 05/13/2019
9601 BK	12/11/2018 - 07/31/2019
9601 BL	12/21/2018 - 05/13/2019
9601 BM	12/21/2018 - 05/13/2019
9601 BN	01/04/2019 - 05/13/2019
9601 BP	02/04/2019 - 05/13/2019
9601 BQ	02/06/2019 - 05/13/2019

9601 BS	03/21/2019 - 07/31/2019
9601 BT	03/21/2019 - 05/13/2019
9601 BU	03/21/2019 - 05/13/2019
9601 BV	04/09/2019 - 05/13/2019
9601 BW	04/09/2019 - 07/31/2019
9601 BX	04/15/2019 - 05/13/2019
9601 BY	04/15/2019 - 05/13/2019
9601 BZ	07/09/2019 - 09/30/2019
9800	05/14/2019 - 05/13/2020
9801 AA	05/14/2019 - 09/30/2019
9801 AB	05/14/2019 - 05/13/2020
9801 AC	05/14/2019 - 05/13/2020
9801 AD	05/14/2019 - 09/30/2019
9801 AE	05/01/2019 - 09/30/2019
9801 AF	05/14/2019 - 09/30/2019
9801 AG	05/14/2019 - 09/30/2019
9801 AH	05/14/2019 - 09/30/2019
9801 AJ	06/05/2019 - 09/30/2019
9801 AK	06/05/2019 - 09/30/2019
9801 AL	06/25/2019 - 09/30/2019
9801 AM	06/25/2019 - 11/14/2019
9801 AN	06/20/2019 - 09/30/2019
9801 AQ	07/19/2019 - 11/30/2019
9801 AR	07/19/2019 - 05/13/2020
9801 AS	07/19/2019 - 05/13/2020
9801 AT	07/19/2019 - 05/13/2020
9801 AU	09/04/2019 - 05/13/2020
9801 AV	09/04/2019 - 05/13/2020
9801 AW	09/04/2019 - 11/30/2019
9801 AX	09/04/2019 - 11/30/2019
9801 AY	11/18/2019 - 05/13/2020
9801 AZ	11/18/2019 - 05/13/2020
9801 BA	12/20/2019 - 05/13/2020
9801 BB	03/05/2020 - 05/13/2020
9801 BC	03/05/2020 - 05/13/2020

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

7100	05/14/2015 - 05/13/2016
9100	05/14/2015 - 05/13/2016
9300	05/14/2016 - 05/13/2017
9500	05/14/2017 - 05/13/2018

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

7900	05/14/2019 - 05/13/2020
9700	05/14/2018 - 05/13/2019
9900	05/14/2019 - 05/13/2020

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

7000	05/14/2015 - 05/13/2016
7001 AA	05/14/2015 - 09/30/2015
7001 AB	05/14/2015 - 09/30/2015
7001 AC	05/14/2015 - 09/30/2015
7001 AD	05/14/2015 - 05/13/2016
7001 AE	05/14/2015 - 09/30/2015
7001 AF	05/29/2015 - 10/31/2015
7001 AG	05/29/2015 - 05/13/2016
7001 AH	05/29/2015 - 05/13/2016
7001 AJ	05/29/2015 - 09/30/2015
7001 AK	05/29/2015 - 09/30/2015
7001 AL	05/29/2015 - 10/31/2015
7001 AM	05/29/2015 - 05/13/2016
7001 AN	06/09/2015 - 05/13/2016
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9201 BT	12/28/2016 - 05/13/2017
9201 BU	01/13/2017 - 05/13/2017
9201 BV	01/31/2017 - 05/13/2017
9201 BW	02/14/2017 - 05/13/2017
9201 BX	02/27/2017 - 05/13/2017
9201 BY	03/20/2017 - 05/13/2017
9201 BZ	04/21/2017 - 05/13/2017
9201 CA	05/01/2017 - 05/13/2017
9201 CB	05/03/2017 - 05/13/2017
9301 AA	03/22/2016 - 05/13/2017

9400	05/14/2017 - 05/13/2018
9401 AA	05/14/2017 - 09/30/2017
9401 AB	05/14/2017 - 09/30/2017
9401 AC	05/14/2017 - 09/30/2017
9401 AD	05/14/2017 - 09/30/2017
9401 AE	05/14/2017 - 09/20/2017
9401 AF	05/14/2017 - 09/30/2017
9401 AG	05/14/2017 - 12/31/2017
9401 AH	05/14/2017 - 10/31/2017
9401 AJ	05/14/2017 - 10/31/2017
9401 AK	05/14/2017 - 09/30/2017
9401 AL	05/14/2017 - 05/13/2018
9401 AM	05/14/2017 - 09/30/2017
9401 AN	05/14/2017 - 05/13/2018
9401 AP	05/14/2017 - 05/13/2018
9401 AQ	06/05/2017 - 06/30/2018
9401 AR	06/05/2017 - 12/31/2017
9401 AT	06/05/2017 - 11/30/2017
9401 AU	07/12/2017 - 09/30/2017
9401 AV	07/20/2017 - 09/30/2017
9401 AW	07/28/2017 - 09/30/2017
9401 AX	08/05/2017 - 09/30/2017
9401 AY	08/10/2017 - 01/01/2018
9401 AZ	08/10/2017 - 06/30/2018
9401 BA	08/10/2017 - 05/13/2018
9401 BB	08/10/2017 - 05/13/2018
9401 BC	08/18/2017 - 05/13/2018
9401 BD	08/25/2017 - 05/13/2018
9401 BE	09/07/2017 - 05/13/2018
9401 BF	10/20/2017 - 05/13/2018
9401 BG	11/09/2017 - 05/13/2018
9401 BH	11/22/2017 - 05/13/2018
9401 BJ	11/22/2017 - 05/13/2018
9401 BK	12/15/2017 - 06/30/2018
9401 BL	12/29/2017 - 06/30/2018
9401 BM	01/17/2018 - 05/13/2018
9401 BN	01/09/2018 - 06/30/2018
9401 BP	01/18/2018 - 06/30/2018
9401 BQ	02/01/2018 - 06/30/2018
9401 BR	03/09/2018 - 05/13/2018
9401 BS	03/09/2018 - 06/30/2018

9401 BT	03/22/2018 - 05/13/2018
9401 BU	03/22/2018 - 05/13/2018
9401 BV	04/06/2018 - 05/13/2018
9401 BW	04/06/2018 - 05/13/2018
9401 BX	04/13/2018 - 05/13/2018
9401 BY	04/25/2018 - 05/13/2018
9600	05/14/2018 - 05/13/2019
9601 AA	05/14/2018 - 05/13/2019
9601 AB	05/14/2018 - 05/13/2019
9601 AC	05/14/2018 - 05/13/2019
9601 AD	05/14/2018 - 05/13/2019
9601 AE	05/14/2018 - 05/13/2019
9601 AF	05/14/2018 - 09/30/2018
9601 AG	05/14/2018 - 09/30/2018
9601 AH	05/15/2018 - 09/30/2018
9601 AJ	06/13/2018 - 09/30/2018
9601 AK	06/13/2018 - 09/30/2018
9601 AL	06/13/2018 - 05/13/2019
9601 AM	06/29/2018 - 05/07/2019
9601 AN	06/29/2018 - 09/30/2018
9601 AP	07/03/2018 - 07/02/2019
9601 AQ	07/11/2018 - 09/30/2018
9601 AR	08/02/2018 - 05/13/2019
9601 AS	08/02/2018 - 05/13/2019
9601 AT	08/16/2018 - 05/13/2019
9601 AU	08/16/2018 - 12/28/2018
9601 AV	08/16/2018 - 09/30/2018
9601 AW	08/16/2018 - 05/13/2019
9601 AX	08/16/2018 - 05/13/2019
9601 AY	09/04/2018 - 09/30/2018
9601 AZ	09/04/2018 - 12/31/2018
9601 BA	09/05/2018 - 05/13/2019
9601 BB	09/20/2018 - 05/13/2019
9601 BC	09/20/2018 - 05/13/2019
9601 BD	09/20/2018 - 05/13/2019
9601 BE	09/20/2018 - 05/13/2019
9601 BF	10/30/2018 - 05/13/2019
9601 BG	10/30/2018 - 12/31/2018
9601 BH	10/30/2018 - 05/13/2019
9601 BJ	11/16/2018 - 05/13/2019
9601 BK	12/11/2018 - 07/31/2019

9601 BL	12/21/2018 - 05/13/2019
9601 BM	12/21/2018 - 05/13/2019
9601 BN	01/04/2019 - 05/13/2019
9601 BP	02/04/2019 - 05/13/2019
9601 BQ	02/06/2019 - 05/13/2019
9601 BS	03/21/2019 - 07/31/2019
9601 BT	03/21/2019 - 05/13/2019
9601 BU	03/21/2019 - 05/13/2019
9601 BV	04/09/2019 - 05/13/2019
9601 BW	04/09/2019 - 07/31/2019
9601 BX	04/15/2019 - 05/13/2019
9601 BY	04/15/2019 - 05/13/2019
9601 BZ	07/09/2019 - 09/30/2019
9800	05/14/2019 - 05/13/2020
9801 AA	05/14/2019 - 09/30/2019
9801 AB	05/14/2019 - 05/13/2020
9801 AC	05/14/2019 - 05/13/2020
9801 AD	05/14/2019 - 09/30/2019
9801 AE	05/01/2019 - 09/30/2019
9801 AF	05/14/2019 - 09/30/2019
9801 AG	05/14/2019 - 09/30/2019
9801 AH	05/14/2019 - 09/30/2019
9801 AJ	06/05/2019 - 09/30/2019
9801 AK	06/05/2019 - 09/30/2019
9801 AL	06/25/2019 - 09/30/2019
9801 AM	06/25/2019 - 11/14/2019
9801 AN	06/20/2019 - 09/30/2019
9801 AQ	07/19/2019 - 11/30/2019
9801 AR	07/19/2019 - 05/13/2020
9801 AS	07/19/2019 - 05/13/2020
9801 AT	07/19/2019 - 05/13/2020
9801 AU	09/04/2019 - 05/13/2020
9801 AV	09/04/2019 - 05/13/2020
9801 AW	09/04/2019 - 11/30/2019
9801 AX	09/04/2019 - 11/30/2019
9801 AY	11/18/2019 - 05/13/2020
9801 AZ	11/18/2019 - 05/13/2020
9801 BA	12/20/2019 - 05/13/2020
9801 BB	03/05/2020 - 05/13/2020
9801 BC	03/05/2020 - 05/13/2020

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

7100	05/14/2015 - 05/13/2016
9100	05/14/2015 - 05/13/2016
9300	05/14/2016 - 05/13/2017
9500	05/14/2017 - 05/13/2018

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

7900	05/14/2019 - 05/13/2020
9700	05/14/2018 - 05/13/2019
9900	05/14/2019 - 05/13/2020

Section G - Contract Administration Data

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

CLAUSES INCORPORATED BY REFERENCE:

252.204-7006 Billing Instructions (OCT 2005)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

252.201-7000 Contracting Officer's Representative (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

(Revised December 31, 2012)

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S REPRESENTATIVE:

The Contractor shall forward a copy of all invoices to both of the Contracting Officer's Representatives listed above.

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE REPRESENTATIVE:

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

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

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

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in [232.7004](#)(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

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

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

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

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

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

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.

N/A

(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

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00164
Admin DoDAAC	S2404A
Inspect By DoDAAC	NA
Ship To Code	NA
Ship From Code	NA
Mark For Code	NA
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	NA
LPO DoDAAC	NA
DCAA Auditor DoDAAC	HAA031
Other DoDAAC(s)	NA

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate

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

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

(g) *WAWF point of contact.*

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

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

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.

TO RATES

The following rates have been approved for this TO.

Annual Labor Escalation:

Maximum Pass-Thru Rate:

Fixed Fee: CLIN 7400 fixed fee is. CLIN 7600 fixed fee is. CLIN 7800 fixed fee is. This fixed fee is the negotiated target fee when contract was CPIF. The contractor will propose and bill at on Prime costs. Maximum fee allowable in SeaPort is

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate “double pass-thru” costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

CNIN-G-0001

Invoicing Documentation for Cost Vouchers

(JULY 2015)

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure

to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

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 proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

SECURITY ADMINISTRATION

The highest level of security required under this TO is SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

SPECIAL INVOICE INSTRUCTIONS:

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN as identified in Sections B, F & G.

PAYMENT INSTRUCTIONS (PGI 204.7108(d)(1))

Section H - Special Contract Requirements

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

252.225-7993 PROHIBITION ON PROVIDING FUNDS TO THE ENEMY (DEVIATION 2015-O0016) (SEP 2015)

(a) The Contractor shall—

(1) Exercise due diligence to ensure that none of the funds, including supplies and services, received under this contract are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities;

(2) Check the list of prohibited/restricted sources in the System for Award Management at www.sam.gov —

(i) Prior to subcontract award; and

(ii) At least on a monthly basis; and

(3) Terminate or void in whole or in part any subcontract with a person or entity listed in SAM as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Contracting Officer provides to the Contractor written approval of the Head of the Contracting Activity to continue the subcontract.

(b) The Head of the Contracting Activity has the authority to—

(1) Terminate this contract for default, in whole or in part, if the Head of the Contracting Activity determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2)(i) Void this contract, in whole or in part, if the Head of the Contracting Activity determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

(ii) When voided in whole or in part, a contract is unenforceable as contrary to public policy, either in its entirety or with regard to a segregable task or effort under the contract, respectively.

(c) The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed outside the United States and its outlying areas.

(End of clause)

252.225-7979 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2018-O0008) (DEC 2017)

(a) In addition to any other existing examination-of-records authority, the Government is authorized to examine any records of the Contractor and its subcontractors to the extent necessary to ensure that funds, supplies, or services available under this contract are not provided, directly or indirectly, to a person or entity that is actively opposing United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed, in whole or in part, in the United States central Command Theater of Operations.

(End of clause)

252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2017-O0004)(SEP 2017)

(a) Definitions. As used in this clause—

“Combatant Commander” means the Commander of the United States Central Command Area of Responsibility.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

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

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) General.

- (1) This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR).
 - (2) Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.
 - (3) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.
 - (4) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).
 - (5) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.
- (c) Support.

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

- (2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.
- (ii) When the Government provides emergency medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.
- (iii) Medical or dental care beyond this standard is not authorized.
- (3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting

Officer in order to process through a deployment center or to travel to, from, or within the USCENTCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENTCOM AOR under this contract.

(d) Compliance with laws and regulations.

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

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

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

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

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

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that CAAF and non-CAAF are aware—

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

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, or another Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

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

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/index.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

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

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at

800-424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

- (i) Hold their own identity or immigration documents, such as passport or driver's license;
- (ii) Receive agreed upon wages on time;
- (iii) Take lunch and work-breaks;
- (iv) Elect to terminate employment at any time;
- (v) Identify grievances without fear of reprisal;
- (vi) Have a copy of their employment contract in a language they understand;
- (vii) Receive wages that are not below the legal in-country minimum wage;
- (viii) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
- (ix) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) Preliminary personnel requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

- (i) All required security and background checks are complete and acceptable.
- (ii) All CAAF deploying in support of an applicable operation—
 - (A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;
 - (B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and
 - (C) Have received all required immunizations as specified in the contract.
- (1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.
- (2) All other immunizations shall be obtained prior to arrival at the deployment center.
- (3) All CAAF and, as specified in the statement of work, select non-CAAF shall bring to the USCENTCOM AOR a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.
- (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENTCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.
- (iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.
- (v) All deploying personnel have received personal security training. At a minimum, the training shall—
 - (A) Cover safety and security issues facing employees overseas;
 - (B) Identify safety and security contingency planning activities; and
 - (C) Identify ways to utilize safety and security personnel and other resources appropriately.
- (vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all CAAF. The basic training will be provided through—

- (1) A military-run training center; or
- (2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the

criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(3) The Contractor shall notify all personnel that -

(i) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime;

(ii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)) or non-U.S. nationals who commit crimes against U.S. nationals in those places; and

(iii) In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(iv) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(v) Such employees will be provided victim and witness protection and assistance.

(f) Processing and departure points. CAAF shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Contractor Accountability and Personnel Data.*

The Synchronized Predeployment and Operational Tracker (SPOT) is the joint web-based database to assist the Combatant Commanders in maintaining awareness of the nature, extent, and potential risks and capabilities associated with contracted support for contingency operations, humanitarian assistance and peacekeeping operations, or military exercises designated by USCENCOM.

(1) Contractors shall account for all CAAF and non-CAAF personnel in SPOT by name.

(2) Registration. The Contractor shall comply with SPOT registration requirements.

(i) Contractor appointed company administrators for unclassified contracts shall register for a SPOT account at <https://spot.dmdc.mil>. For classified contracts, users shall access SPOT at <https://spot.dmdc.osd.smil.mil>.

(ii) Register in SPOT using one of the following log-in methods –

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

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

(iii) The SPOT Customer Support Team must validate user need. This process may take 2 business days. Contractor representatives will be contacted to validate contractor administrator account requests and determine the appropriate level of user access.

(iv) Refer to the OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for the SPOT Business Rules, additional training resources, documentation regarding registration, and use of SPOT.

(3) *Compliance with SPOT.*

(i) The Contractor shall comply with the SPOT Business Rules located at <http://www.acq.osd.mil/log/PS/spot.html>.

(A) The Contractor shall enter into the SPOT web-based system the required information on Contractor personnel prior to deployment to the designated operational area and shall continue to use the SPOT web-based system to maintain accurate, up-to-date information throughout the deployment for applicable Contractor personnel.

(B) The Contractor shall ensure the in-theater arrival date (ITAD), deployment closeout dates and changes to the status of individual Contractor personnel relating to their ITAD and their duty location, to include closing out the deployment with their proper status (e.g., mission complete, killed, wounded) are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(ii) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities in accordance with FAR subpart 42.15, Contractor Performance Information.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander,

the Contracting Officer directs withdrawal due to security conditions.

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

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

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the USCENTCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922;

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENTCOM AOR.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the USCENTCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

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

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an

injury, or is isolated, missing, detained, captured, or abducted.

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

(o) Mortuary affairs. Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

(End of clause)

252.229-7014 TAXES--FOREIGN CONTRACTS IN AFGHANISTAN (DEC 2015)

(a) This acquisition is covered by the Security and Defense Cooperation Agreement (the Agreement) between the Islamic Republic of Afghanistan and the United States of America signed on September 30, 2014, and entered into force on January 1, 2015.

(b) The Agreement exempts the Department of Defense (DoD), and its contractors and subcontractors (other than those that are Afghan legal entities or residents), from paying any tax or similar charge assessed on activities associated with this contract within Afghanistan. The Agreement also exempts the acquisition, importation, exportation, reexportation, transportation, and use of supplies and services in Afghanistan, by or on behalf of DoD, from any taxes, customs, duties, fees, or similar charges in Afghanistan.

(c) The Contractor shall exclude any Afghan taxes, customs, duties, fees, or similar charges from the contract price, other than those charged to Afghan legal entities or residents.

(d) The Agreement does not exempt Afghan employees of DoD contractors and subcontractors from Afghan tax laws. To the extent required by Afghan law, the Contractor shall withhold tax from the wages of these employees and remit those payments to the appropriate Afghanistan taxing authority. These withholdings are an individual's liability, not a tax against the Contractor.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts, including subcontracts for commercial items.

(End of clause)

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

(a) DEPARTMENT means the Department of the Navy.

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

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

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB)

Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*	\$	\$	

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

(c) CLINs/SLINs _____* are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

*SEE SECTION B FUNDS ALLOTMENT

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

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

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

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

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

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

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

Identified upon issuance of each Technical Instruction (TI).

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

AWARD TERM CLAUSE

This Task Order (TO) will have a base period of one (1) year followed by two (2) one-year option periods, followed by two (2) one-year award term periods for a total of five (5) years, if all options and awards are exercised.

In addition to the terms set forth in the Task Order (TO), the contractor may earn an extension or reduction to the TO length on the basis of performance against the predetermined criteria during the award term evaluation periods.

The time specified for period of evaluation will ensure the Government has sufficient time to solicit and award a new TO, should the contractor not earn an Award Term (AT). The contractor will be evaluated for the first 24 months of performance, with award term extensions beginning after the third full year of performance. There will be two (2) total evaluations, as noted in **Table-1** below.

Evaluation Number	Evaluation Performed (Months)	Points Earned	Base Year (BY), Option Year (OY), and Award Term (AT) Earned
1	24	-	BY 1 and OYs 1 & 2
		24 - 40	BY 1 and OYs 1 & 2 and AT 1
2	36	32 - 40	BY 1 and OYs 1 & 2 and ATs 1 & 2

Note: Evaluations will be performed 24 months from date of award, and 12 months thereafter.

The contractor can earn a minimum of 6 points and a maximum of 40 points per evaluation period. Each evaluation period will be separate from the others. Points earned in one evaluation period will not be counted towards the cumulative points of the next evaluation period. The first evaluation period will be from date of award through 24 months following the date of award, with a subsequent evaluation conducted 12 months thereafter.

Evaluation Period 1

If the contractor scores less than 24 points (e.g., 6 points to 23 points) for performance during the first 24 months of the TO, AT 1 (Year 4) will not be awarded, and the TO will end at the conclusion of OY 2 (Year 3).

If the contractor scores between 24 points and 40 points for performance during the first 24 months of the TO, AT 1 (Year 4) will be awarded, and the TO will end at the conclusion of AT1 (Year 4), unless the contractor earns AT 2 (Year 5).

Evaluation Period 2

If the contractor scores less than 32 points (e.g., 6 points to 31 points) for performance during the 12-month period beginning the 25th month through the 36th month of the TO, AT 2 (Year 5) will not be awarded, and the TO will end at the conclusion of AT 1 (Year 4).

If the contractor scores between 32 points and 40 points for performance during the 12-month period beginning the 25th month following award of the TO through the 36th month of the TO, AT 2 (Year 5) will be awarded, and the TO will end at the conclusion of AT 2 (Year 5).

(a) **Award Term.** The award-term concept is an incentive that permits extension of the TO period beyond the base Period of Performance (PoP) for superior performance or reduction of the TO PoP because of poor performance.

(b) **Term Points.** Points are earned during each evaluation period on the basis of the contractor's performance. The contractor must earn a minimum of 24 points in the first evaluation period, a minimum of 32 points in the second evaluation period for an additional term extension. If the contractor earns less than 24 points in the first evaluation period, they will not be awarded AT 1.

(c) **Monitoring of Performance.** The contractor's performance will be continually monitored by the Performance Monitors (PO)/Requiring Technical Activity (RTA) whose findings are reported to the Award-Term Evaluation Team (ATET). The ATET provides recommendations to the Term Determining Official (TDO), who makes the final decision on the award-term amounts on the basis of the contractor's performance during the specified evaluation periods.

(d) **Award-Term Plan.** The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan.

(e) **Modification of Award-Term Plan.** Changes may be made to the award-term plan at any time during TO performance, provided that both parties agree to them. If agreement cannot be reached on changes, the initial award-term plan remains in effect.

(f) **Self-Evaluation.** The contractor will submit to the KO, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 5 pages. It will be used in the ATET's evaluation of the contractor's performance during this period.

(g) **Disputes.** Decisions regarding the award term, including, but not limited to, the amount of 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 TDO. These decisions are final and are not subject to dispute.

(h) **Award-Term Extension.** The TO period may be modified to reflect the TDO decision. The total TO ordering period, including extensions under this clause, will not exceed 5 years, or the time remaining on the contractor's SeaPort-e contract, including exercised award-terms. The award-term provision must be included in the solicitation and resulting TO. If at any time the contract period does not extend more than two years from the TDO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

AWARD TERM PLAN

1.0 INTRODUCTION

Award-term contracting is a tool used to promote efficient, quality contractor performance. Award-term contracting should be

used when there are specific performance metrics which can be identified and known objectives can be measured.

The award-term process should be used when a long-term business relationship is of value to the Government and the contractor, and the expected outcome is known upfront.

The Award-Term Plan as found as an attachment in Section J sets the basis for evaluating the contractor's performance and for presenting an assessment of that performance to the Term-Determining Official (TDO).

All decisions regarding the award-term points, the methodology used to calculate award-term points, the contractor's entitlement to the points and the nature and success of the contractor's performance are final and are not subject to dispute. The award term, if earned, will be provided to the contractor through unilateral contract modification.

The specific criteria and procedures that will be used to assess the contractor's performance and for determining if additional award-terms are earned is as described herein:

2.0 ORGANIZATION

The award-term evaluation team consists of the term-determining official (TDO), the Contracting Officer's Representative (COR) requesting technical activity/performance monitors (RTA) and the contracting officer (KO).

3.0 RESPONSIBILITIES

a) **Term-Determining Official (TDO).** The TDO will be the division manager of the code for which the requirement is supporting. The TDO shall approve the award-term plan and any significant changes to it. The TDO is responsible for review of the COR's recommendation, shall consider all pertinent data, and determine the award-term points for each evaluation period.

b) **Contracting Officer's Representative (COR).** The COR is responsible for obtaining and reviewing performance evaluations submitted by the performance monitors and the contractor's self-evaluation. The COR shall consider all information from pertinent sources, shall prepare an interim performance report and arrive at the earned award-term point recommendation, to be presented to the TDO. An initial assessment of the contractor's performance will be done at the conclusion of the first 24 months of performance, with a subsequent evaluation being conducted a year thereafter. The COR may suggest recommended changes to the award term plan, which will be considered by the TDO for incorporation or modification into the plan.

c) **Performance Monitors (PO)/Requiring Technical Activity (RTA).** PO(s) will be responsible for maintaining written records of the contractor's performance in their assigned evaluation area so that a fair and accurate evaluation is obtained. The PO may provide informal feedback of contractor performance at anytime, but must prepare written interim and end-of-term evaluation reports as directed by the COR.

d) **Contracting Officer (KO).** The KO is responsible for overseeing the contractor's performance with regards to all contractual issues. The KO is the liaison between the contractor and government personnel. The KO may issue a written notice to the contractor when areas of performance present government concern. The KO shall approve any changes to the award-term plan. Subsequent to the TDO decision, the KO will modify the task order period of performance (PoP), if necessary, to reflect the TDO's decision.

4.0 AWARD-TERM PROCESS

a) **Evaluation Points.** Points are awarded during each evaluation period of the TO on the basis of how the contractor has performed against the predetermined criteria. The TO period is then extended or reduced to reflect this assessment. The time

specified for period of evaluation will ensure the Government has sufficient time to solicit and award a new TO, should the contractor not earn an Award Term (AT). The contractor must score between 24 points and 40 points for performance during the first 24 months of the basic order period to secure AT 1. The contractor must score between 32 points and 40 points for performance during the 12-month period beginning the 25th month following award of the TO through the 36th month of the TO to secure AT 2.

b) **Evaluation Criteria.** If the KO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-term evaluation period.

c) **Interim Evaluation Process.** An Interim evaluation will be conducted at the conclusion of the first six months of performance for the base period. At the discretion of the TDO, Interim evaluations may take place more frequently. The COR will notify the performance monitors 14 calendar days before the midpoint of the evaluation period. Performance monitors are required to submit their evaluation reports to the COR 21 calendar days after this notification. The COR determines the evaluation results and notifies the contractor of the strengths and weaknesses for the current evaluation period. The KO may also issue letters at any other time when it is deemed necessary to highlight areas of government concern.

d) **End-of-Evaluation-Period.** The COR notifies the performance monitors 14 calendar days before the end of the evaluation period. The performance monitors prepare and submit a written evaluation report to the COR within 14 calendar days after the end of the evaluation period. The COR forwards copies of the reports to the contractor.

The contractor is given an opportunity to address the performance monitor's evaluations. Contractor rebuttal must be received within 20 days after the end of the evaluation period. The contractor must prepare a self-evaluation of their performance and submit it to the KO within 5 working days after the end of the evaluation period. The contractor's evaluation may contain any information that could be reasonably expected to assist in determining the final performance assessment score. The self-evaluation may not exceed 5 pages. The COR prepares an evaluation report and recommendation regarding earned or unearned award-term points. The COR briefs the TDO on the evaluation results and recommendation within 30 calendar days after the end of the evaluation period. The TDO determines the overall award-term points for the evaluation period within 45 calendar days after each evaluation period. The TDO shall issue a letter informing the contractor of the earned award-term points and the total cumulative points. If sufficient award term-points are earned, the KO will issue a contract modification within 15 calendar days after the TDO's decision has been made. The modification will authorize an award extension or reduction based on the earned or unearned award-term points.

5.0 AWARD-TERM PLAN CHANGE PROCEDURES

Proposed changes to the award-term plan shall 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.

5152.225-5902 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (JUN 2015)

(a) The contractor shall ensure the individuals they deploy are in compliance with the current USCENCOM Individual Protection and Individual/Unit Deployment Policy, including TAB A, Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR, unless a waiver is obtained in accordance with TAB C, CENTCOM Waiver Request. The current guidance is located at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>.

(b) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit.

(c) Contractor personnel who deploy for multiple tours, which exceed 12 months in total, must be re-evaluated for fitness to

deploy every 12 months IAW the current USCENTCOM Individual Protection and Individual/Unit Deployment Policy standards. An examination will remain valid for 15 months from the date of the physical. This allows an examination to be valid up to 90 days prior to deployment. Once a deployment begins, the examination will only be good for a maximum of 12 months. Any medical waivers received will be valid for a maximum of 12 months. Failure to obtain an updated medical waiver before the expiration of the current waiver renders the employee unfit and subject to redeployment.

(d) The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information in all subcontracts with performance in the theater of operations.

(e) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at a Role 3 military treatment facility (MTF) for emergency life-limb-eyesight care will be provided along with assistance for urgent patient movement. Subject to availability, an MTF may provide reimbursable treatment for emergency medical or dental services (e.g., broken bones, lacerations, broken teeth or lost fillings).

(f) Routine and primary medical care are not authorized. Pharmaceutical services are not authorized for known or routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized

(g) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or patient movement rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/FinancialManagement/Reports/rates2014.aspx>.

(End of Clause)

5152.225-5907 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (JUN 2015)

(a) All contractor employees are required to be medically, dentally, and psychologically fit for deployment and performance of their contracted duties as outlined in the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility. This clause requires all contractor personnel to meet the theater specific medical qualifications established by the Geographic Combatant Commander before deploying to, being granted installation access, or performing work under the resultant contract. In the USCENTCOM Area of Operation (AOR), the required medical screening, immunizations, and vaccinations are specified in the current USCENTCOM individual Protection and Individual Unit Deployment Policy and DoD Instruction (DODI) 3020.41, Operational Contract Support (OCS). Current medical screening, immunization, and vaccination requirements are available at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>. The current DODI is available at <http://www.dtic.mil/whs/directives/corres/ins1.html>. The current list of immunization and vaccination requirements are available at <http://www.vaccines.mil>.

(b) The USCENTCOM policy requires contractors to ensure adequate health management is available for Tuberculosis (TB) screening, diagnosis, treatment, and isolation during the life of the contract. This includes management and compliance with all prescribed public health actions regarding TB and the responsibility to ensure adequate health management is available at the Contractor's medical provider or local economy provider's location for all contractor and subcontractor employees throughout the life of the contract. The contractor shall maintain medical screening documentation, in English, and make it available to the Contracting Officer, military public health personnel, or Base Operations Center installation access badging personnel upon request.

(1) U.S. Citizens are considered Small-Risk Nationals (SRNs) as the U.S. has less than 25 TB cases per 100,000 persons. A TB testing method of either a TB skin test (TST) or Interferon Gamma Release Assay (IGRA) may be used for pre-deployment and annual re-screening of all U.S. Citizens employed under the contract. For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history and CXR. A physical copy of all TST, IGRA, and/or CXRs and radiographic interpretation must be provided at the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deployment and prior to installation access badge renewal.

(2) Other Country Nationals (OCNs) and Local Nationals (LNs) shall have pre-deployment/employment testing for TB using a Chest x-ray (CXR) and a symptom survey completed within 3 months prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal. This is the only way to verify interval changes should an active case of TB occur. When conducting annual re-screening, the Contractor's medical provider or local economy provider will look for interval changes from prior CXR's and review any changes in the symptom survey. A physical copy of the CXR film with radiographic interpretation showing negative TB results must be provided to the Base Operations Center prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal.

(3) After arrival in the USCENTCOM AOR, all cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) Physician and/or TB Consultant within 24 hours. Contact tracing, and medical coding, have specific requirements. After consultation with the Theater PM or TB Consultant, the contractor or sub-contractor with suspected or confirmed TB are required to be evacuated to the closest civilian hospital for treatment. The Contractor is responsible for management and compliance with all prescribed public health actions. The employee, contractor/sub-contractor shall be transported out of theater following three (3) consecutive negative sputum smears.

(c) All employees, contractors and sub-contractors, involved in food service, water and/or ice production facilities must be pre-screened prior to deployment and re-screened annually for signs and symptoms of infectious diseases. This includes a stool sample test for ova and parasites. Additionally, all employees, contractors and sub-contractors, will have completed: (1) the full series of immunization for Typhoid and Hepatitis "A" (full series) immunizations per the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years); (2) the required TB tests; and (3) screening for Hepatitis B and C.

(d) Proof of pre-deployment and deployment medical screening, immunizations, and vaccinations (in English) for employees, contractors and sub-contractors shall be made available to the designated Government representative throughout the life of the contract, and provided to the Contracting Officer, for a minimum of six (6) years and (3) months from the date of final payment under the contract.

(End of Clause)

252.225-7998 CONTRACTOR DEMOBILIZATION (DEVIATION 2013-O0017)

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) *Demobilization plan.* The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractor's plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

(c) *Demobilization plan implementation.* Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractor's progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) *Plan contents*

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract term or condition which authorizes Government

transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause "Inbound / Outbound Cargo and Contractor Equipment Census." The plan shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

(e) *Demobilization requirements:*

(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employee's re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Government's authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractor's failure to perform in accordance with its demobilization plan.

(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in

returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employee's badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment.

(f) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

(End of Clause)

5152.225-5915 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (JUN 2014)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Operational Contracting Support Drawdown Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of DFARS clause 252.225-7997 entitled "Contractor Demobilization". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(c) Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur. Report the following information:

Contract Number

Contract Description & Location

Company Name

Reporting party:

Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

Incident:

Description

Location

Date and time

Other Pertinent Information

(End of Clause)

5152.225-5908 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JUN 2015)

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: **Kandahar and Bagram Afghanistan; Punsam, Korea**. When contractor employees are in transit, all checked blocks are considered authorized. *NOTE: The services marked in this special clause must be consistent with information marked on the approved GFLSV form.*

U.S. Citizens

☒ APO/MPO/DPO/Postal Service
Authorized Weapon*****
☒ Billeting***
☒ CAAF*
☒ Controlled Access Card (CAC)
☒ Installation Access Badge
☒ Military Exchange
Embassy Services Kabul**

☒ DFACs****
Excess Baggage
☒ Fuel Authorized
☒ Govt Furnished Meals****
Military Banking
☒ Laundry
☐ None

☒ Mil Issue Equip
☒ MILAIR (inter/intra theater)
☒ MWR
☒ Transportation
☐ Military Clothing

Third-Country National (TCN) Employees

☐ N/A
☐ Authorized Weapon*****
☐ Billeting***
☐ CAAF*
☐ Controlled Access Card (CAC)
☐ Installation Access Badge
☐ Military Exchange

☐ DFACs****
☐ Excess Baggage
☐ Fuel Authorized
☐ Govt Furnished Meals****
☐ Military Banking
☐ Laundry
☐ None

☐ Mil Issue Equip
☐ MILAIR (inter/intra theater)
☐ MWR
☐ Military Clothing
☐ Transportation
☐ All

Local National (LN) Employees

☐ N/A
☐ Authorized Weapon*****
☐ Billeting***
☐ CAAF*
☐ Controlled Access Card (CAC)
☐ Installation Access Badge
☐ Military Exchange

☐ DFACs****
☐ Excess Baggage
☐ Fuel Authorized
☐ Govt Furnished Meals****
☐ Military Banking
☐ Laundry
☐ None

☐ Mil Issue Equip
☐ MILAIR (inter/intra theater)
☐ MWR
☐ Military Clothing
☐ Transportation
☐ All

* CAAF is defined as Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan only. See special note below regarding Embassy support.

*** Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an "expeditionary" environment. Expeditionary standards will be base specific, and may include down grading from permanent housing (b-huts, hardened buildings) to temporary tents or other facilities.

**** Check the "DFAC" AND "Government Furnished Meals" boxes if the contractor will have access to the DFAC at no cost. "Government Furnished Meals" (GFM) is defined as meals at no cost to the contractor (e.g, MREs, or meals at the DFAC. If GFM is checked, "DFAC" must also be checked.

Due to drawdown efforts, DFACS may not be operational. Hot meals may drop from three per day to one or none per day.

MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

***** Military Banking indicates "approved use of military finance offices to either obtain an Eagle Cash Card or cash checks.

***** Authorized Weapon indicates this is a private security contract requirement and contractor employees, upon approval, will be authorized to carry a weapon. If the service is NOT a private security contract, the checking of this box does NOT authorize weapons for self-defense without the approval of the USFOR-A Commander in accordance with USFOR-A policy. After award, the contractor may request arming for self-defense off a U.S. installation to the Contracting Officer's Representative and in CAAMS.

SPECIAL NOTE – US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the Contracting Officer.

SPECIAL NOTE ON MILAIR – MILAIR is allowed for the transportation of DoD contractor personnel (US, TCN, LN) as required by their contract and as approved in writing by the Contracting Officer or Contracting Officer Representative. Transportation is also allowed for contractor equipment required to perform the contract when that equipment travels with the contractor employee (e.g., special radio test equipment, when the contractor is responsible for radio testing or repair)

(End of Clause)

JCC I/A Clause - 952.225-0010 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (IRAQ) (DEC 2011)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or C-other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder,

thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care and stabilization, in advance of evacuation from theater, will be provided including hospitalization at Level II+ (emergency) contracted treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or evacuation from the theater if return to duty is not expected to occur within 72 hours. Medical evacuation is the responsibility of the contracting company and must be arranged in a timely manner if requested by the medical staff. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and basic medical care are authorized. Pharmaceutical services are not authorized for or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities or Embassy contracted medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2012.html> (change fiscal year as applicable).

JCC I/A Clause - 952.225-0017 CONTRACTOR DEMOBILIZATION (IRAQ) (DEC 2011)

(a) Full demobilization of contractors and subcontractor(s) in Iraq is critical to ensuring smooth transition between contractors and/or smooth transition of a site to the Government of Iraq. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Entry and Exit from Iraq: All non-Iraqi companies contracted to do work in Iraq, including those contracted by the US Government, are required to apply directly to the Iraq Ministry of the Interior for exit/entry/residence documents for their personnel. The prime contractor shall follow the guidance issued by the United States (US) Embassy Baghdad and shall, to the maximum extent practicable, process the paperwork for their subcontractor(s) at all tiers. If it is not possible to process the paperwork for subcontracts, the prime contractor shall ensure that subcontractors comply with the procedures as they are written. The process and guidance for the entry/exit/residence visas are located at <http://iraq.usembassy.gov/usg-contractor.html>. The process must be followed exactly in order to prevent delays or problems in processing the request by the Iraqi Ministry of Interior. US contractor companies may contact the US Embassy Baghdad with questions regarding this process by e-mailing baghdadregmgt@state.gov or calling phone number 240-553-0581, ext 2782 or ext 2092.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Iraq CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) **Badging:** The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) **Contractor Controlled Facility Space:** If the prime contractor has entered into a Memorandum of Understanding with the Installation Manager for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Manager of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Manager to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Manager for re-inspection of the facilities upon completion of the repairs. If the Installation Manager inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) **Government Furnished Equipment (GFE)/Materials (GFM):** Federal Acquisition Regulation (FAR) clause 52.245-1 governs and applies to any issues regarding GFE/GFM or Government Furnished Property (GFP).

(6) **Contractor Personal Property:** The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of, as follows:

- (i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.
- (ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.
- (iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) **Synchronized Pre-deployment Operational Tracker (SPOT):** The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the person's employment or at the end of the contract completion period and to release the personnel from the prime contractor's company information as loaded in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the termination of their employment or the end of the contract completion date, whichever occurs sooner.

(8) **Accountability of Prime and Subcontractor Personnel:** Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the IJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their

employment is terminated for any reason. On a case-by-case basis, Contracting Officers may approve a contract employee's request to transfer from an existing contract (as a USG prime or working as a subcontractor on an USG contract) to another USG prime contractor a USG subcontractor. In the instance of an employee leaving their current contract to be employed under another USG contract (either as a prime or subcontractor employee), the contractor losing the employee must terminate the LOA immediately, confiscate all badging, and notify MOI of the change in visa status within 24 hours of the employee's termination. The receiving contractor is fully responsible for ensuring the employee has the appropriate passport and visas, badging, DD Form 93 Record of Emergency Data, and LOA in place in order for the new employee to begin work. If the prime contractor fails to re-deploy an employee (or subcontractor employee) at any tier, or fails to confiscate badging, terminate an LOA, or visa after an employee departs to another employer, the USG shall notify the applicable U.S. Embassy to take appropriate action. If the employee has sought employment under another contract, the gaining employer will be responsible for repatriation upon termination. Failure by the prime contractor to re-deploy its' personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in negative past performance ratings and, depending on the severity of the situation, possible proceedings place the contractor on the Excluded Parties List System (EPLS) and not be allowed to propose on future USG contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-0018. The contractor may use the Base Defense Operations Center (BDOC) or the installation force protection officer as a resource to track or research employees last known location and/or to view LOA's.

(b) The Servicing Agency and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of USG expenses, and/or any other legal remedy available to a Contracting Officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

JCC I/A Clause - 952.225-0018 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (IRAQ) (DEC 2011)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Iraq for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on an Office of Security Cooperation-Iraq (OSC-I) site shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Base Defense Operations Center (BDOC) at their OSC-I site as a resource to track or research employee's last known location and/or to view Synchronized Pre-deployment Operational Tracker (SPOT) generated letters of authorization (LOA's). All missing personnel will immediately be reported to the Installation Manager and Force Protection Officer (FPO), and the OSC-I BDOC for the installation they are located at.

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the OSC-I FPO will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to the FPO within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals SPOT generated LOA, copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If OSC-I FPO determines through investigation that the unaccounted personnel have voluntarily left the installation either

seeking employment with another contractor or other non-mission related reasons, FPO will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, Common Access Card (CAC), etc. are terminated/reconciled appropriately within 24 hours of notification by FPO in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0017 entitled "Contractor Demobilization (Iraq)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

JCC I/A Clause - 952.225-0021 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN IRAQ (DEC 2011)

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on Office of Security Cooperation-Iraq (OSC-I) installations have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.

(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the Contractor's medical provider as soon as possible. TB reporting is required within 24 hours to the Contracting Officer Representative and the OSC-I Installation Manager. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Contractor's medical provider. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening and documentation is a requirement prior to receiving badges to work in the IJOA. A copy of the TB screening documentation shall be provided to the responsible OSC-I Installation Manager prior to issuance of site access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

5152.222-5900 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language, that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

(6) Contractors shall comply with International and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

5152.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (DEC 2011)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including

without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractoremployee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

5152.225-5904 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2014)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

The total number (prime and subcontractors at all tiers) employees.

The total number (prime and subcontractors at all tiers) of U.S. citizens.

The total number (prime and subcontractors at all tiers) of local nationals (LN).

The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).

Name of province in which the work was performed.

The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7995 or DFARS DoD class deviation 2014-O0018.

(End of Clause)

NAVSEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be total man-hours 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 (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort.

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

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

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

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

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

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract

terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

252.232-7014 Notification of Payment in Local Currency (Afghanistan)

(a) The contract resulting from this solicitation will be paid in Afghani (local currency) if the contract is awarded to a host nation vendor (Afghan), pursuant to the authority of USCENTCOM Fragmentary Order (FRAGO) 09-1567 and FRAGO 10-143. Contract payment will be made in Afghani (local currency) via electronic funds transfer (EFT) to a local (Afghan) banking institution, unless an exception in paragraph (c) applies. Contracts shall not be awarded to host nation vendors who do not bank locally. If award is made to other than a host nation vendor, the contract will be awarded in U.S. dollars.

(b) Vendors shall submit quotations and offers in U.S. dollars. If the contract is awarded to an Afghan vendor, the quotation or offer will be converted to Afghani using a Government budget rate of [Insert current budget rate here.] Afghani per U.S. dollar.

(c) By exception, the following forms of payment are acceptable, in the following order of priority, when the local finance office determines that EFT using ITS.gov is not available:

(1) EFT using Limited Depository Account (LDA).

(2) Check from the local finance office LDA.

(3) Local currency cash payments in Afghani (must be approved in writing by the local finance office and contracting office prior to contract award). Payments in cash are restricted to contracts when—

(i) The vendor provides proof via a letter from the host nation banking institution that it is not EFT capable; and

(ii) The local finance office validates that the vendor's banking institution is not EFT capable. Cash payments will be made in Afghani.

(End of provision)

5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COSTREIMBURSEMENT) (SEP 2009)

(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract.

Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location. ***Facilities provided will be identified per TI.***

DESCRIPTION AND IDENTITY OF FACILITIES

(c) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

ADDITIONAL ITEMS OF FACILITIES

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved.

In addition to the terms set forth elsewhere in the contract, the contractor may earn an extension or reduction to the contract period from a minimum of 1 to a maximum of 5 years on the basis of performance during the evaluation periods. The contractor is evaluated during the first year of performance, but extensions or reductions start in the second year. If scores are very good during Year 2, the contractor earns Year 4; if scores are very good in Year 3, the contractor earns Year 5. In Year 5, the contractor must earn a score of "excellent" in order for the contract period to be extended beyond Year 5. Consistent scores of "excellent" during succeeding years earn contract period extensions up to a maximum of 10 years. The contract period may also be reduced on the basis of the contractor's performance against the stated performance parameters. Points are awarded or deducted during each year of the contract on the basis of how the contractor has performed against the predetermined criteria. The contract period is then extended or reduced to reflect this assessment.

(a) Award Term. The award-term concept is an incentive that permits extension of the contract period beyond the base period of performance for superior performance or reduction of the contract period of performance because of poor performance. (b) Term Points. Positive or negative points are accumulated during each evaluation period on the basis of the contractor's performance. An accumulation of positive points (e.g., +50, +75, or +100) is required for a one-year term extension, and an accumulation of negative points (e.g., -50, -75, or -100) results in a one-year reduction in the contract period. (c) Monitoring of Performance. The contractor's performance will be continually monitored by the performance monitors whose findings are reported to the ATRB. The ATRB recommends an award term to the TDO, who makes the final decision on the award-term amount on the basis of the contractor's performance during the award-term evaluation period. (d) Award-Term Plan. The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan. (e) 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. (f) Self-Evaluation. The contractor will submit to the CO, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 25 pages. It will be used in the ATRB's evaluation of the contractor's performance during this period. (g) Disputes. Decisions regarding the award term, including—but not limited to—the amount of 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 TDO. These decisions are final and are not subject to dispute. (h) Award-Term Extension. The contract period may be modified to reflect the TDO 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 TO. If at any time the contract period does not extend more than two years from the TDO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

5152.247-5900 INBOUND/OUTBOUND CARGO AND CONTRACTOR EQUIPMENT CENSUS (APR 2012)

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime and subcontractor's at all tiers cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for

inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

(1) Rolling Stock (RS): All equipment with wheels or tracks, that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway. Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels. Specific examples of R/S include Wheeled Armored Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVS).

(2) Non Rolling Stock (RNRS): All equipment that is not classified as Rolling Stock. Includes equipment that is not trailer-mounted or originally designed to be driven or towed over a roadway.

(3) Twenty foot Equivalent Units (TEU): Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity. One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high. One TEU is equivalent to 4 QUADCONS and 3 TRICONS. One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

(End of Clause)

SOFA CONTRACT CLAUSE:

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

"U.S. – ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended.

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

1. Completion or termination of the contract.
2. Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

1. Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.
2. (i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of

life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

3. Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract. (n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

1. United States, host country, and third country national laws;
2. Treaties and international agreements;
3. United States regulations, directives, instructions, policies, and procedures; and
4. Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads.

(p) Evacuation.

1. If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

2. Non-combatant Evacuation Operations (NEO).

i. The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

ii. If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

1. The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.
2. In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.
3. IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

CONTINGENCY CONDITIONS CLAUSE

CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY IN THE REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.- ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

a. Definitions. As used in this clause —

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of

U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer” (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

“Uniform Code of Military Justice” means 10 U.S.C. Chapter 47

b. General.

1. This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

i. Contingency operations;

ii. Humanitarian or peacekeeping operations; or

iii. Other military operations or exercises designated by the Combatant Commander.

2. Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employee acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible the employee deploys in support of military operations.

3. Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

c. Support.

1. Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

2.

i. All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

ii. When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

iii. Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

3. Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

d. Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S. Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable-

1. United States, host country, and third country national laws;

i. The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

ii. Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

iii. When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

2. Treaties and international agreements;

3. United States regulations, directives, instructions, policies, and procedures; and

4. Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

e. Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

1. All required security and background checks are complete and acceptable.

2. All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians - INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

3. Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office - if applicable..

4. Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad. DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

f. Processing and departure points. Deployed contractor personnel shall -

1. Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;
2. Use the point of departure and transportation mode directed by the Contracting Officer; and
3. If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

g. Personnel data list.

1. The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.S-ROL SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).
2. The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

h. Contractor personnel.

1. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provisions of this contract, including the Termination for Default clause.
2. The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall -
 - i. Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;
 - ii. Identify any exemptions thereto;
 - iii. Detail how the position would be filled if the individual were mobilized; and
 - iv. Identify personnel who occupy a position that the Contracting Officer has designated as mission essential.

i. Military clothing and protective equipment.

1. Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

2. Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

3. The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if

necessary, to ensure the safety and security of contractor personnel.

4. The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

j. Weapons

1. If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

2. The Contractor shall ensure that its personnel who are authorized to carry weapons

i. Are adequately trained;

ii. Are not barred from possession of a firearm by 18 U.S.C. 922; and

iii. Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

iv. The use of deadly force by persons subject to this clause shall be made only in self-defense, except:

v. Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

vi. Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

3. Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

k. Evacuation.

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

l. Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

m. USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

n. Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

o. Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

1. Contingency operations;

2. Humanitarian or peacekeeping operations; or

3. Other military operations or exercises designated by the Combatant Commander.

p. The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor

at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.222-17 – Nondisplacement of Qualified Workers (JAN 2013)

52.232-40 Accelerated Payments to Small Business Subcontractors (DEC 2013)

252.229-7014 Taxes - Foreign Contracts in Afghanistan (DEC 2015)

52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

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

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

ITEM(S) LATEST OPTION EXERCISE DATE

CLIN 7200 and 9200 No later than 14 months after the TO Award date.

CLIN 7400 and 9400 No later than 26 months after the TO Award date.

CLIN 7600 and 9600 No later than 38 months after the TO Award date.

CLIN 7800 and 9800 No later than 50 months after the TO Award date.

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

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

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 5662 hours or the overtime premium is paid for work --

Base Year Option Year 1 Option Year 2 Award Term 1 Award Term 2

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

52.222-99 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-O0017) (JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

- (a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall
- (b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.
- (c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.
- (d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).
- (e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

(End of clause)

52.244-2 SUBCONTRACTS (OCT 2010)

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

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

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

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

- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.
- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-
 - (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
 - (2) Is fixed-price and exceeds—
 - (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
 - (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the

simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <http://www.farsite.hill.af.mil/>

52.203-16	Preventing Personal Conflicts of Interest (Dec 2011)
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (May 2011)
52.219-9	Small Business Subcontracting Plan (Deviation 2013-O0014) (Aug 2013)
52.222-19	Child Labor - Cooperation with Authorities and Remedies (Jan 2014)
52.222-29	Notification of Visa Denial (Jun 2003)
52.222-40	Notification of Employee Rights Under The National Labor Relations Act (Dec 2010)
52.222-50	Combating Trafficking in Persons (MAR 2015)
52.223-5	Pollution Prevention and Right-to-Know Information (May 2011)
52.223-10	Waste Reduction Program (May 2011)
52.224-2	Privacy Act (Apr 1984)
52.232-39	Clause for Unenforceability of Unauthorized Obligations (Jun 2013)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
252.203-7004	Display of Fraud Hotline Poster(s) (Dec 2012)
252.204-7005	Oral Attestation of Security Responsibilities (Nov 2001)
252.204-7012	Safeguarding of Unclassified Controlled Technical Information (Nov 2013)
252.219-7003	Small Business Subcontracting Plan (DoD Contracts) (Set 2013)
252.222-7002	Compliance with Local Labor Laws (Overseas) (Jun 1997)
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 2012)
252.225-7013	Duty Free Entry (Oct 2013)
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside The United States (Deviation 2013-O0015)(Jun 2013)
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (Mar 2006)
252.225-7046	Exports by Approved Community Members in Response to the Solicitation (Jun 2013)
252.225-7048	Export Controlled Items (Jun 2013)
252.227-7026	Deferred Delivery of Technical Data or Computer Software (Apr 1988)
252.239-7019	Training For Contractor Personnel Interacting With Detainees (Sep 2006)
252.242-7004	Material Management and Accounting System (May 2011)
252.242-7006	Accounting System Administration (Feb 2012)
252.244-7001	Contractor Purchasing System Administration (Jun 2012)
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)
252.245-7002	Reporting Loss of Government Property (APR 2012)
252.245-7003	Contractor Property Management System Administration (APR 2012)

252.225-7980 Contractor Personnel Performing in the United States Africa Command Area of Responsibility. (DEVIATION 2016-O00008) (JUN 2016)

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

“Combatant Commander” means the Commander of the United States Africa Command (USAFRICOM).

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with the U.S. Armed Forces in applicable operations shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander or subordinate joint force commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying to the USAFRICOM area of responsibility. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

“Non-CAAF” means personnel in applicable operations who are not designated as CAAF, such as local national employees and non-local national employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from

the close proximity of, and do not reside with, the U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

“U.S. Africa Command (USAFRICOM) area of responsibility,” as used in this clause, means –

- (1) The entire continent of Africa, excluding Egypt;
- (2) The Atlantic Ocean east and south of the line from Antarctica at 024°W, north to 4°N/024°W, west to 30°W, then north to 21°N/030° east to the African continent; and
- (3) The Indian Ocean west and south of the line from Antarctica at 68°E, north to 01°S/068°E, and west to the African coast at 01°40’S.

(b) *General.*

- (1) This clause applies to all contractor personnel when performing in the USAFRICOM area of responsibility.
- (2) Certain requirements in paragraphs (c)(3), (e)(1), and (f) must be specified in the statement of work to be applied to non-CAAF persons.
- (3) Contract performance in the USAFRICOM area of responsibility may require work in dangerous or austere conditions. Except as otherwise provided in the performance in such operations.
- (4) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.
- (5) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).
- (6) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

- (1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additional non-CAAF who are injured while in the vicinity of U.S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized.

(3)(i) A Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Office required for certain contractor personnel to process through a deployment center or to travel to, from, or within the USAFRICOM area of responsibility. The requirement applies to CAAF and, as specified in the statement of work, non-CAAF personnel.

(ii) The letter of authorization will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USAFRICOM has limited capability to provide Government-furnished life-support services to contractors in the USAFRICOM area of responsibility. In instances where Government-furnished life support services are neither available nor authorized under contract, the SPOT-generated letter of authorization, signed by the Contracting Officer, shall be annotated with “None” checked for Government-furnished life-support services.

(iii) Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the

USAFRICOM area of responsibility under this contract.

(d) Compliance with laws and regulations.

- (1) The Contractor shall comply with, and shall ensure that its personnel performing in the USAFRICOM area of responsibility are familiar with, and comply with, all applicable –
 - (i) United States, host country, and third country national laws;
 - (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
 - (iii) United States regulations, directives, instructions, policies, and procedures; and
 - (iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health and relations and interaction with local nationals.
- (2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors including law of war training in accordance with paragraph (e)(1)(vii) of this clause.
- (3) The Contractor shall ensure that all contractor personnel are aware –
 - (i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;
 - (ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Extraterritorial Jurisdiction Act, or host nation laws;

And
 - (iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences for the contractor (see paragraph (h)(1) of this clause).
- (4) The Contractor shall report to the appropriate investigative authorities identified in paragraph (d)(6) of this clause, any alleged offenses under –
 - (i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or against an armed force in the field during a declared war or contingency operations); or
 - (ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).
- (5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:
 - (i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.
 - (ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense in paragraph (d)(4) of this clause.
 - (iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.
- (6) The appropriate investigative authorities to which suspected crimes shall be reported include the following–
 - (i) US Army Criminal Investigative Command at <http://www.cid.army.mil/reportacrime.html>;
 - (ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;
 - (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;
 - (iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>; and
 - (v) To any command of any supported military element or the command of any base.
- (7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.
- (8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to –
 - (i) Hold their own identity or immigration documents, such as passport or driver's license;
 - (ii) Receive agreed upon wages on time;
 - (iii) Take lunch and work-breaks;
 - (iv) Elect to terminate employment at any time;
 - (v) Identify grievances without fear of reprisal;
 - (vi) Have a copy of their employment contract in a language they understand;
 - (vii) Receive wages that are not below the legal in-country minimum wage;
 - (viii) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
 - (ix) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) Preliminary personnel requirements.

- (1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF and, as specified in the statement of work or non-CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract);
 - (i) All required security and background checks are complete and acceptable.
 - (ii) All such personnel deploying in support of an applicable operation –
 - (A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

- (B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and
- (C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

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

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USAFRICOM area of responsibility and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 5160.06, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall-

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1306.01, Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all such personnel. The basic training will be provided through-

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel at the deployment center.

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

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

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

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

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

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

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF and, as specified in the statement of work, non-CAAF personnel shall-

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deployment. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a designated reception site upon arrival at the deployed location. The designated reception site will validate personnel accountability, ensure that specific USAFRICOM area of responsibility entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.* The Contractor shall-

(1) Use the SPOT web-based system, or its successor, to account for-

(i) Data for all CAAF supporting the U.S. Armed Forces deployed outside the United States.

(ii) All contractor personnel who are United States citizens and third-country nationals, when the personnel will be performing in the USAFRICOM area of responsibility regardless of the length of performance or contract value; and

(iii) All private security contractor personnel and their equipment, and all other contractor personnel authorized to carry weapons, when personnel are performing in the USAFRICOM area of responsibility regardless of the length of performance or contract value.

(2) Enter the required information about their Contractor personnel and their equipment prior to deployment and shall continue to use the web-based system at <https://spot.dmdc.mil> to maintain accurate, up-to-date information throughout the deployment for all Contractor personnel. Changes to status of individual Contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT data.

accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html

- (3) The Contractor shall submit to the Contracting Officer for SPOT reporting not later than the 10th day of each month, an aggregate of local national employees performing in the USAFRICOM area of responsibility, by country of performance, for 30 days or longer on a contract valued at or above \$150,000 annually. Contractors using local national day laborers shall count each individual hired during 30-day period only once.
- (4) For classified contracts, users shall access SPOT at <https://spot.dmdc.osd.smil.mil>. To obtain access, contact the SPOT Customer Support Team via email: dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil.

(h) Contractor personnel.

- (1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination Default clause.
- (2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's Representative or local commander, the Contracting Officer directs withdrawal due to security conditions.
- (3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigating authorities.
- (4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) Military clothing and protective equipment.

- (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander or subordinate joint force commanders. If authorized to wear military clothing, contractor personnel must-
 - (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with protection measures; and
 - (ii) Carry the written authorization with them at all times.
- (2) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.
- (3) The deployment center, or the Combatant Commander, shall issue organizational clothing and individual equipment and shall provide, if necessary, to ensure the safety and security of contractor personnel.
- (4) The Contractor shall ensure that all issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

- (1) If the Contractor requests that its personnel performing in the USAFRICOM area of responsibility be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.
- (2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will advise the Contractor what weapons and ammunition are authorized.
- (3) The Contractor shall ensure that its personnel who are authorized to carry weapons-
 - (i) Are adequately trained to carry and use them –
 - (A) Safely;
 - (B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and
 - (C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;
 - (ii) Are not barred from possession of a firearm by 18 U.S.C. 922;
 - (iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of ammunition;
 - (iv) Comply with applicable Combatant Commander, subordinate joint force commander, and local commander force-protection policies;
 - (v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.
- (4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and Contractor employee using such weapon.
- (5) Upon redeployment or revocations by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USAFRICOM area of responsibility.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the USAFRICOM area of

responsibility whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

- (1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the maximum available, to contractor personnel who are U.S. citizens and third country nationals.
- (2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

- (1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.
- (2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, materials, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause including this paragraph (q), in all subcontracts that require subcontractor personnel to perform in the USAFRICOM area of responsibility.

(End of clause)

**252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY
(DEVIATION 2014-O0020) (SEP 2014)**

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed as a prohibited/restricted source in the System for Award Management at www.sam.gov.

(c) The Head of the Contracting Activity (HCA) has the authority to—

- (1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or
- (2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

**JCC I/A Clause -252.225–7039 CONTRACTORS PERFORMING PRIVATE SECURITY FUNCTIONS
(AUG 2011)**

(a) Definition. Private security functions means activities engaged in by a contractor, including—

- (i) Guarding of personnel, facilities, designated sites, or property of a Federal agency, the contractor or subcontractor, or a third party; or
- (ii) Any other activity for which personnel are required to carry weapons in the performance of their duties.

(b) Requirements. The Contractor is required to—

(1) Ensure that all employees of the Contractor who are responsible for performing private security functions under this contract comply with any orders, directives, and instructions to Contractors performing private security functions that are identified in the contract for—

(i) Registering, processing, accounting for, managing, overseeing, and keeping appropriate records of personnel performing private security functions. This includes ensuring the issuance, maintenance, and return of Personal Identity Verification credentials in accordance with FAR 52.204–19, Personnel Identity Verification of Contractor Personnel, and DoD procedures, including revocation of any physical and/or logistical access (as defined by Homeland Security Presidential Directive (HSPD–12)) granted to such personnel;

(ii) Authorizing and accounting for weapons to be carried by or available to be used by personnel performing private security functions;

(A) All weapons must be registered in the Synchronized Predeployment Operational Tracker (SPOT) materiel tracking system.

(B) In addition, all weapons that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS 252.211–7003, Item Identification and Valuation, and DFARS 252.245.7001, Tagging, Labeling, and Marking of Government-Furnished Property, and physically marked in accordance with MIL–STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD Item Unique Identification (IUID) Registry (<https://www.bpn.gov/iuid/>);

(iii) Registering and identifying armored vehicles, helicopters, and other military vehicles operated by Contractors performing private security functions;

(A) All armored vehicles, helicopters, and other military vehicles must be registered in SPOT.

(B) In addition, all armored vehicles, helicopters, and other military vehicles that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS 252.211–7003 and DFARS 252.245.7001 and physically marked in accordance with MIL–STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD IUID Registry (<https://www.bpn.gov/iuid/>); and

(iv) Reporting incidents in which—

(A) A weapon is discharged by personnel performing private security functions;

(B) Personnel performing private security functions are attacked, killed, or injured;

(C) Persons are killed or injured or property is destroyed as a result of conduct by contractor personnel;

(D) A weapon is discharged against personnel performing private security functions or personnel performing such functions believe a weapon was so discharged; or

(E) Active, non-lethal countermeasures (other than the discharge of a weapon) are employed by personnel performing private security functions in response to a perceived immediate threat;

(2) Ensure that all employees of the Contractor who are responsible for personnel performing private security functions under this contract are briefed on and understand their obligation to comply with—

(i) Qualification, training, screening (including, if applicable, thorough background checks), and security requirements established by DoDI 3020.50, Private Security Contractors Operating in Areas of Contingency Operations, Combat Operations, or Other Significant Operations, at <http://www.dtic.mil/whs/directives/corres/pdf>;

(ii) Applicable laws and regulations of the United States and the host country and applicable treaties and international agreements regarding performance of private security functions;

(iii) Orders, directives, and instructions issued by the applicable commander of a combatant command relating to weapons, equipment, force protection, security, health, safety, or relations and interaction with locals; and

(iv) Rules on the use of force issued by the applicable commander of a combatant command for personnel performing private security functions; and

(3) Cooperate with any Government authorized investigation by providing access to employees performing private security functions and relevant information in the possession of the Contractor regarding the incident concerned.

(c) Remedies. In addition to other remedies available to the Government—

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default. Required Contractor actions include—

- (i) Ensuring the return of personal identity verification credentials;
- (ii) Ensuring the return of other equipment issued to the employee under the contract; and
- (iii) Revocation of any physical and/or logistical access granted to such personnel;

(2) The Contractor's failure to comply with the requirements of this clause will be included in appropriate databases of past performance and may be considered in any responsibility determination or evaluation of past performance;

(3) If this is an award-fee contract, the Contractor's failure to comply with the requirements of this clause shall be considered in the evaluation of the Contractor's performance during the relevant evaluation period, and the Contracting Officer may treat such failure to comply as a basis for reducing or denying award fees for such period or for recovering all or part of award fees previously paid for such period; and

(4) This contract may be terminated for default if the Contractor fails to comply with the requirements of paragraph (b) of this clause or, if directed by the Contracting Officer, fails to remove or replace, at its own expense, any of its personnel who violate the requirements of paragraph (b) of this clause.

(d) Rule of construction. The duty of the Contractor to comply with the requirements of this clause shall not be reduced or diminished by the failure of a higher- or lower-tier Contractor to comply with the clause requirements or by a failure of the contracting activity to provide required oversight.

(e) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that will be performed in areas of contingency operations, complex contingency operations, or other military operations or exercises designated by the Combatant Commander.

FAR 52.216-10 INCENTIVE FEE (Jun 2011)

(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) of this clause.

(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) below.

(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 applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(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 for every dollar that the total allowable cost is less than the target cost or decreased for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee

(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.

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

FAR 52.228-3 - WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (JUL 2014)

(a) The Contractor shall--

(1) Before commencing performance under this contract, establish provisions to provide for the payment of disability compensation and medical benefits to covered employees and death benefits to their eligible survivors, by purchasing workers' compensation insurance or qualifying as a self-insurer under the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 932) as extended by the Defense Base Act (42 U.S.C. 1651, et seq.), and continue to maintain provisions to provide such Defense Base Act benefits until contract performance is completed;

(2) Within ten days of an employee's injury or death or from the date the Contractor has knowledge of the injury or death, submit Form LS-202 (Employee's First Report of Injury or Occupational Illness) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 930(a), 20 CFR 702.201 to 702.203);

(3) Pay all compensation due for disability or death within the time frames required by the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 914, 20 CFR 702.231 and 703.232);

(4) Provide for medical care as required by the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 907, 20 CFR 702.402 and 702.419);

- (5) If controverting the right to compensation, submit Form LS-207 (Notice of Controversion of Right to Compensation) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 914(d), 20 CFR 702.251);
- (6) Immediately upon making the first payment of compensation in any case, submit Form LS-206 (Payment of Compensation Without Award) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 914(c), 20 CFR 702.234);
- (7) When payments are suspended or when making the final payment, submit Form LS-208 (Notice of Final Payment or Suspension of Compensation Payments) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act (33 U.S.C. 914 (c) and (g), 20 CFR 702.234 and 702.235); and
- (8) Adhere to all other provisions of the Longshore and Harbor Workers' Compensation Act as extended by the Defense Base Act, and Department of Labor regulations at 20 CFR Parts 701 to 704.
- (b) For additional information on the Longshore and Harbor Workers' Compensation Act requirements see <http://www.dol.gov/owcp/dlhwca/lshba.htm>.
- (c) The Contractor shall insert the substance of this clause including this paragraph (c), in all subcontracts to which the Defense Base Act applies.

(End of Clause)

**CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY
(DEVIATION 2015-O0009)(JAN 2015)**

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

“Combatant Commander” means the Commander of the United States Central Command Area of Responsibility.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

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

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) *General.*

(1) This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR)

(2) Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.

(4) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(5) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized.

(3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the USCENTCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENTCOM AOR under this contract.

(d) *Compliance with laws and regulations.*

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

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

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

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

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

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that CAAF and non-CAAF are aware—

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

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

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

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

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

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

(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

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

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

(D) Elect to terminate employment at any time;

(E) Identify grievances without fear of reprisal;

- (F) Have a copy of their employment contract in a language they understand;
- (G) Receive wages that are not below the legal in-country minimum wage;
- (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
- (I) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

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

(ii) All CAAF deploying in support of an applicable operation—

(A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

(B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and

(C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

(3) All CAAF and selected non-CAAF, as specified in the statement of work, shall bring to the USCENTCOM AOR a copy of the Public Health Service Form 791, "International Certificate of Vaccination" that shows vaccinations are current.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENTCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all CAAF. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host

country, that—

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

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

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

(iv) In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(v) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all Contractor employees covered by this clause, following the procedures in paragraph (g)(3) of this clause.

(2) Upon becoming an employee under this contract, the Contractor shall enter into SPOT, and shall continue to use SPOT web-based system to maintain accurate, up-to-date information throughout the employment in the AOR. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the employment in the AOR with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules.^[1]

(i) In all circumstances, this includes any personnel performing private security functions and CAAF.

(ii) For personnel other than those performing private security functions and CAAF, this requirement excludes anyone—

(A) Hired under contracts valued below the simplified acquisition threshold;

(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or

(C) Who, while afloat, are tracked by the Diary message Reporting System.

(3) Follow these steps to register in and use SPOT:

(i) SPOT registration requires one of the following login methods:

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

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

(ii) ***To register in SPOT:***

(A) Contractor company administrators should register for a SPOT account at <https://spot.dmdc.mil>; and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.dmdc.mil>.

(iv)(A) Refer SPOT application assistance questions to the Customer Support Team at—

(1) Phone: 703-578-5407, DSN 312-698-5407; or

(2) Email: dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil.

(B) Refer to the SPOT OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for additional training resources and documentation regarding registration for and use of SPOT.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

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

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

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

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the USCENTCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922;

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENCOM AOR.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the USCENCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

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

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

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

(2) In the case of isolated, missing, detained, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENCOM AOR.

(End of clause)

– ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014) (AUG 2010)252.225-7997

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

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

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

252.225-7997 CONTRACTOR DEMOBILIZATION (DEVIATION 2013-O0017) (AUGUST 2013)

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) Demobilization plan. The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractor's plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

(c) Demobilization plan implementation. Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractor's progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) Plan contents

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract term or condition which authorizes Government transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause "Inbound / Outbound Cargo and Contractor Equipment Census." The plan shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

(e) Demobilization requirements:

(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employee's re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Government's authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractor's failure to perform in accordance with its demobilization plan.

(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employee's badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment. (f) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement:

Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock on a reimbursable basis, the Contractor shall:

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-ServiceStores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS [251.102\(f\)](#)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) When placing orders for Government stock on a non-reimbursable basis, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization; and

(2) When using electronic transactions to submit requisitions on a non-reimbursable basis only, place orders by authorizing contract number using the Defense Logistics Management System (DLMS) Supplement to Federal Implementation Convention 511R, Requisition; and acknowledge receipts by authorizing contract number using the DLMS Supplement 527R, Receipt, Inquiry, Response and Material Receipt Acknowledgement

(e) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(f) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified

below:

Contractor's Billing Address (include point of contact and telephone number):

Government Remittance Address (include point of contact and telephone number):

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:

It is not a Wage Determination

Employee Class	Monetary Wage--Fringe Benefits
	Per Wage Determination Rev 15 12/2014
30083 Eng Tech III	
30082 Eng Tech II	
30081 Eng Tech I	
1020 Administrative Assistant	
1612 Word Processor II	
1611 Word Processor I	
23470 Laborer	

Section J - List of Attachments

Exhibit A:

CDRL A001 (08 DEC 2015)

CDRL A002

CDRL A003

CDRL A004

CDRL A005

CDRL A006

CDRL A007

CDRL A008

CDRL A009

CDRL A010

CDRL A011

Attachment 1: Removed

Attachment 2: QASP Rev A (8 FEB 2015)

Attachment 3: Wage Determination 2015-4821 Rev 10

Attachment 4: Removed

Attachment 5: Removed

Attachment 6: Removed

Attachment 7: Removed

Attachment 8: Removed

Attachment 9: ROM Template

Attachment 10: Award Term Rating Plan

Attachment 11: Removed

Attachment 12: Solicitation DD254

Attachment 13: Sexual Harassment policy and definitions.

Attachment Number	File Name	Description
	ROMTemplate.xls	ROM Template
	A011.pdf	CDRL A011
	A004.pdf	CDRL A004
	Rev15dtd30dec2014.pdf	Wage Determination Rev 15
	A012.pdf	CDRL A012
	A013.pdf	CDRL A013
	CDRLA002dtd20SEP2017.pdf	CDRL A002 (20SEP2017)
	WD15-4821(Rev.-2).pdf	Wage Determination
	WD154821Rev6.pdf	WD15-4821 REV 6
	A001_Revised_08DEC2015.pdf	A001_08DEC2015
	A003.pdf	CDRL A003
	A006.pdf	CDRL A006
	Task_Order_DD254_N00178-04-D-4026-FC04-CACI_Technologies.pdf	DD254_N00178-04-D-4026-FC04
	WD20154821r10.pdf	Att. 3 Wage Determination 2015-4821 Rev 10
	awardtermplanrating.docx	Award Term Rating Plan
	A007.pdf	CDRL A007
	A009.pdf	CDRL A009
	A008.pdf	CDRL A008
	A005.pdf	CDRL A005
	QASP_RevA_08FEB2016.pdf	QASP Rev A 08FEB2016
	A010.pdf	CDRL A010
	Wage_Determination_15-2183_Rev1.pdf	Wage Determination 15-2183, Rev. 1
	SexualHarasmentPolicyDefs.docx	Sexual Harassment Policy and Definitions