

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
31

3. EFFECTIVE DATE
18-Jan-2017

4. REQUISITION/PURCHASE REQ. NO.
1300618063

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00039

7. ADMINISTERED BY (If other than Item 6)

CODE

S0514A

SPAWAR HQ
4301 Pacific Highway
San Diego CA 92110

DCMA SAN DIEGO
9174 Sky Park Court, Suite 100
SAN DIEGO CA 92123-4353

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Sentek Consulting Inc dba Sentek Global
2811 Nimitz Blvd. STE G
San Diego CA 92106-4311

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7917 / N00178-14-D-7917-NS01

10B. DATED (SEE ITEM 13)

28-Sep-2015

CAGE CODE
1W2Y5

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds (APR 1984)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[REDACTED], Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

18-Jan-2017

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

GENERAL INFORMATION

1.) The purpose of this modification is to provide incremental funding for CLIN 7101.

2.) Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

3.) The Line of Accounting information is hereby changed as follows:

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
7101/40/ FP	O&MN,N	0.00	[REDACTED]	[REDACTED]
7101/41/ FQ	O&MN,N	0.00	[REDACTED]	[REDACTED]
7101/42/ FR	O&MN,N	0.00	[REDACTED]	[REDACTED]
7101/43/ FS	O&MN,N	0.00	[REDACTED]	[REDACTED]
7101/44/ FT	O&MN,N	0.00	[REDACTED]	[REDACTED]
7101/45/ FU	O&MN,N	0.00	[REDACTED]	[REDACTED]
7101/46/ FV	RDT&E	0.00	[REDACTED]	[REDACTED]
7101/47/ FW	RDT&E	0.00	[REDACTED]	[REDACTED]
7101/48/ FX	RDT&E	0.00	[REDACTED]	[REDACTED]
7101/49/ FY	RDT&E	0.00	[REDACTED]	[REDACTED]

4.) The total value of the order is hereby increased from \$35,951,844.20 by \$0.00 to \$35,951,844.20.

5.) Sections B and G have been revised accordingly.

6.) This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 28 September 2016 and the end date is 27 September 2017.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R425	Base Year Labor 190,916 Hours (Fund Type - TBD)	1.0	LO			
700101	R425	ACRN AA (O&MN,N)					
700102	R425	ACRN AB (O&MN,N)					
700103	R425	ACRN AC (RDT&E)					
700104	R425	ACRN AD (O&MN,N)					
700105	R425	ACRN AE (O&MN,N)					
700106	R425	ACRN AF (O&MN,N)					
700107	R425	ACRN AG (RDT&E)					
700108	R425	ACRN AH (RDT&E)					
700109	R425	ACRN AJ (Fund Type - OTHER)					
700110	R425	ACRN AK (O&MN,N)					
700111	R425	ACRN AL (O&MN,N)					
700112	R425	ACRN AJ (Fund Type - OTHER)					
700113	R425	ACRN AM (RDT&E)					
700114	R425	ACRN AN (RDT&E)					
700115	R425	ACRN AP (RDT&E)					
700116	R425	ACRN AQ ([REDACTED]) [REDACTED] (RDT&E)					
700117	R425	ACRN AR [REDACTED] [REDACTED] (RDT&E)					
700118	R425	ACRN AS (RDT&E)					
700119	R425	ACRN AU (FMS)					
700120	R425	ACRN AV (RDT&E)					
700121	R425	ACRN AW (SCN)					
700122	R425	ACRN AX (SCN)					
700123	R425	ACRN AY (SCN)					
700124	R425	ACRN AZ (SCN)					
700125	R425	ACRN BA (O&MN,N)					
700126	R425	ACRN BB (RDT&E)					
700127	R425	ACRN BC (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700128	R425	ACRN BD (RDT&E)					
700129	R425	ACRN BE (SCN)					
700130	R425	ACRN BF (SCN)					
700131	R425	ACRN BG (SCN)					
700132	R425	ACRN BH (SCN)					
700133	R425	ACRN BJ (SCN)					
700134	R425	ACRN BK (SCN)					
700135	R425	ACRN BL (SCN)					
700136	R425	ACRN BM [REDACTED] [REDACTED] (RDT&E)					
700137	R425	ACRN AP [REDACTED] [REDACTED] [REDACTED] (RDT&E)					
700138	R425	ACRN BN (RDT&E)					
700139	R425	ACRN AQ [REDACTED] [REDACTED] (RDT&E)					
700140	R425	ACRN AR (RDT&E)					
700141	R425	ACRN BP [REDACTED] [REDACTED] (RDT&E)					
700142	R425	ACRN BQ (O&MN,N)					
700143	R425	ACRN BR (O&MN,N)					
700144	R425	ACRN BS (O&MN,N)					
700145	R425	ACRN BT (RDT&E)					
700146	R425	ABRN BU (O&MN,N)					
700147	R425	ACRN BV (RDT&E)					
700148	R425	ACRN BW (O&MN,N)					
700149	R425	ACRN BX (OPN)					
700150	R425	ACRN BY (O&MN,N)					
700151	R425	Incremental Funding - ACRN BZ LINK 16 Labor PWS 5.1-5.11 (RDT&E)					
700152	R425	Incremental Funding - ACRN CA C2P Labor PWS 5.1-5.11 (RDT&E)					
700153	R425	Incremental Funding - ACRN CB C2P PWS 5.12-5.18 (O&MN,N)					
700156	R425	Incremental Funding - ACRN CC C2P Front Office Labor PWS Section 5.1 - 5.11 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700157	R425	Incremental Funding - ACRN CD C2P/AEGIS Labor PWS 5.19 (Fund Type - OTHER)					
700158	R425	Incremental Funding - ACRN CE DEFC2 AIE Labor PWS 2.3.5 [REDACTED] [REDACTED] (Fund Type - OTHER)					
700159	R425	Incremental Funding - ACRN CF TPS 7615 DDG CDLMS - Program Mgmt PWS Sec. 5.2 (SCN)					
700160	R425	Incremental Funding - ACRN CG TPS 7615 DDG CDLMS - Program Mgmt PWS Sec. 5.2 (SCN)					
700161	R425	Incremental Funding - ACRN CH CVN 78 - MOS Systems Engineering PWS Sec 5.2 (SCN)					
700162	R425	Incremental Funding - ACRN CJ LPD 27 - CDLMS Systems Engineering PWS Sec. 5.20 (SCN)					
700163	R425	Incremental Funding - ACRN CK LPD 27 - CDLMS Program Management PWS Sec 5.20 (SCN)					
700164	R425	Incremental Funding - ACRN CL LPD 27 - MOS Systems Engineering PWS Sec 5.20 (SCN)					
700165	R425	Incremental Funding - ACRN CM LCS 8 - MOS-Program Management PWS Sec 5.20 (SCN)					
700166	R425	Incremental Funding - ACRN CN LCS 9-CDLMS-Systems Engineering PWS Sec 5.20 (SCN)					
700167	R425	Incremental Funding - ACRN CP LCS 9-CDLMS-Program Management PWS Sec 5.20 (SCN)					
700168	R425	Incremental Funding - ACRN CQ LCS 11-CDLMS-Systems Engineering PWS Sec 5.20 (SCN)					
700169	R425	Incremental Funding - ACRN CR LCS 13-CDLMS-Systems Engineering & C PWS Sec 5.20 (SCN)					
700170	R425	Incremental Funding - ACRN CS LCS 13-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700171	R425	Incremental Funding - ACRN CT LCS 13-MOS-Program Management PWS Sec 5.20 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700172	R425	Incremental Funding - ACRN CU LCS 14-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700173	R425	Incremental Funding - ACRN CV LCS 15-CDLMS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700174	R425	Incremental Funding - ACRN CW LCS 15-CDLMS-Program Management PWS Sec 5.20 (SCN)					
700175	R425	Incremental Funding - ACRN CX LCS 15-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700176	R425	Incremental Funding - ACRN CY LCS 15-MOS-Program Management PWS Sec 5.20 (SCN)					
700177	R425	Incremental Funding - ACRN CZ LCS 16-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700178	R425	Incremental Funding - ACRN DA LCS 17-CDLMS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700179	R425	Incremental Funding - ACRN DB LCS 17-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700180	R425	Incremental Funding - ACRN DC LCS-17-MOS-Program Management PWS Sec 5.20 (SCN)					
700181	R425	Incremental Funding - ACRN DD LCS 18-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700182	R425	Incremental Funding - ACRN DE LCS 19-CDLMS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700183	R425	Incremental Funding - ACRN DF LCS 19-CDLMS-Program Management PWS Sec 5.20 (SCN)					
700184	R425	Incremental Funding - ACRN DG LCS 19-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700185	R425	Incremental Funding - ACRN DH LCS 20-MOS-Systems Engineering & Con PWS Sec 5.20 (SCN)					
700186	R425	Incremental Funding - ACRN DJ LCS 20-MOS-Program Management PWS Sec 5.20 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700187	R425	Incremental Funding - ACRN DK LCS 9-MOS-Systems Engineering PWS Sec 5.20 (SCN)					
700188	R425	Incremental Funding - ACRN DL LCS 10-MOS-Systems Engineering PWS Sec 5.20 (SCN)					
700189	R425	Incremental Funding - ACRN DM LCS 11-MOS-Systems Engineering PWS Sec 5.20 (SCN)					
700190	R425	Incremental Funding - ACRN DN LCS 12-MOS-Systems Engineering PWS Sec 5.20 (SCN)					
700191	R425	Incremental Funding - ACRN DP LHA 7-CDLMS-Configuration Management PWS Sec 5.20 (SCN)					
700192	R425	Incremental Funding - ACRN DQ LHA 7-CDLMS-Program Management PWS Sec 5.20 (SCN)					
700193	R425	Incremental Funding - ACRN DR LHA-7-MOS-Systems Engineering & Configuration Management PWS Sec 5.20 (SCN)					
700194	R425	Incremental Funding - ACRN DS GCCSM MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)					
700195	R425	Incremental Funding - ACRN DT NAOC2 MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)					
700196	R425	Incremental Funding - ACRN DU MFOM Labor (OMN) PWS Section 5.12 - 5.18 (O&MN,N)					
700197	R425	Incremental Funding - ACRN DV NAOC2 Labor (OMN) PWS Section 5.12 - 5.18 (O&MN,N)					
700198	R425	Incremental Funding - ACRN DW MTC2 Labor (OMN) PWS Section 5.12 - 5.18 (O&MN,N)					
700199	R425	Incremental Funding - ACRN DX MTC2 Labor (RDTE) PWS Section 5.1 - 5.11 (RDT&E)					
7002	R425	Base Year Labor 29,731 Hours (Fund Type - TBD)	1.0	LO			
700201	R425	Incremental Funding - ACRN DY C2P Labor PWS Sec 5.12 - 5.18 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700202	R425	Incremental Funding - ACRN DZ C2P Aegis Ashore Labor PWS Sec 5.19 (OPN)					
700203	R425	Incremental Funding - ACRN DZ C2P Aegis Ashore PWS Sec 5.19 (deobligate \$100,536.55 per PR 1300605325) (OPN)					
700204	R425	Incremental Funding - ACRN EA C2P Aegis Ashore BMD PWS Sec 5.1 - 5.11 (deobligate \$62,000.00 per PR 1300605325) (RDT&E)					
7101	R425	Option Year 1 Labor 219,764 Hours (Fund Type - TBD)	1.0	LO			
710101	R425	Incremental Funding - ACRN EB MFOM MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)					
710102	R425	Incremental Funding - ACRN EC GCCSM MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)					
710103	R425	Incremental Funding - ACRN ED NAOC2 MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)					
710104	R425	Incremental Funding - ACRN EE MTC2 MAR/SUP C2 PWS Sec. 5.1-5.11 (RDT&E)					
710105	R425	Incremental Funding - ACRN EF GTSCMIS MAR/SUP C2 PWS Sec. 5.1-5.11 (RDT&E)					
710106	R425	Incremental Funding - ACRN EG LINK 16 TAC C2 PWS Sec. 5.12-5.18 (O&MN,N)					
710107	R425	Incremental Funding - ACRN EH NTCSS MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)					
710108	R425	Incremental Funding - ACRN EJ NTCSS MAR/SUP C2 PWS Sec. 5.1-5.11 (O&MN,N)					
710109	R425	Incremental Funding - ACRN BP DEFC2 - JPMIS COMMON SERVICES PWS Sec. 2.3.1 & 2.3.2 (increase by [REDACTED]) (RDT&E)					
710110	R425	Incremental Funding - ACRN CE DEFC2 AIE PWS Sec. 2.3.1, 2.3.2, 2.3.4, 2.3.5, 2.3.6 (realign \$30,000.00 to CLIN 9101/04 per modification 27) (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
710111	R425	Incremental Funding - ACRN BN DEFC2 - JEM PWS Sec. 2.3.1 (RDT&E)					
710112	R425	Incremental Funding - ACRN EK MFOM PWS Sec. 5.12-5.18 (O&MN,N)					
710113	R425	Incremental Funding - ACRN EL LINK 16 PWS Sec. 5.12-5.18 (O&MN,N)					
710114	R425	Incremental Funding - ACRN AQ DEFC2 - JWARN PWS Sec. 2.3.1 & 2.3.2 (RDT&E)					
710115	R425	Incremental Funding - ACRN BM DEFC2 - SSA PWS Sec. 2.2 & 5.11 (RDT&E)					
710116	R425	Incremental Funding - ACRN EM FMS - PWS Sec. 5.21 - 5.24 (FMS)					
710117	R425	Incremental Funding - ACRN EN C2P - PWS Sec. 5.1 - 5.11 (RDT&E)					
710118	R425	Incremental Funding - ACRN EP Link 16 - PWS Sec. 5.1 - 5.11 (RDT&E)					
710119	R425	Incremental Funding - ACRN EQ LMMT - PWS Sec. 5.1 - 5.11 (RDT&E)					
710120	R425	Incremental Funding - ACRN ER Link 16 - PWS Sec. 5.12 - 5.18 (O&MN,N)					
710121	R425	Incremental Funding - ACRN ES LMMT - PWS Sec. 5.12 - 5.18 (O&MN,N)					
710122	R425	Incremental Funding - ACRN ET C2P - PWS Sec. 5.19 (OPN)					
710123	R425	Incremental Funding - ACRN EU Aegis Ashore - PWS Sec. 5.19 (OPN)					
710124	R425	Incremental Funding - ACRN EV GCCS-M Systems Engineering PWS Sec. 5.20 (SCN)					
710125	R425	Incremental Funding - ACRN EW DEF C2 - JPMIS PWS Sec. 2.3.1, 2.3.2 (Fund Type - OTHER)					
710126	R425	Incremental Funding - ACRN EX DEF C2 - JWARN PWS Sec. 2.3.2 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710127	R425	Incremental Funding - ACRN EY DEF C2 - JEM PWS Sec. 2.3.1 [REDACTED] [REDACTED] [REDACTED] (RDT&E)					
710128	R425	Incremental Funding - ACRN EZ DEF C2 - SSA PWS Sec. 2.2, 5.11 (RDT&E)					
710129	R425	Incremental Funding -ACRN FB Aegis ASHORE BMD PWS Sec. 5.1, 5.11 (RDT&E)					
710130	R425	Incremental Funding -ACRN FC DEF2 - SSA PWS Sec 2.2 & 5.11 (Fund Type - OTHER)					
710131	R425	Incremental Funding -ACRN FE NTCSS - MAR/SUP C2 PWS Sec:5.1-5.11 (RDT&E)					
710132	R425	Incremental Funding -ACRN FF MFOM - MAR/SUP C2 PWS Sec:5.12 (O&MN,N)					
710133	R425	Incremental Funding -ACRN FG NTCSS - MAR/SUP C2 PWS Sec:5.12-5.18 (O&MN,N)					
710134	R425	Incremental Funding -ACRN FH C2P - TAC C2 PWS Sec:5.1-5.11 (RDT&E)					
710135	R425	Incremental Funding -ACRN FJ LINK16 - TAC C2 PWS Sec:5.1-5.11 (RDT&E)					
710136	R425	Incremental Funding -ACRN FK LMMT - TAC C2 PWS Sec:5.12-5.18 (O&MN,N)					
710137	R425	Incremental Funding -ACRN FL GCCSM - MAR/SUP C2 PWS Sec:5.12-5.18 (O&MN,N)					
710138	R425	Incremental Funding -ACRN FM NAOC2 - MAR/SUP C2 PWS Sec:5.12-5.18 (O&MN,N)					
710139	R425	Incremental Funding -ACRN FN MTC2 - MAR/SUP C2 PWS Sec:5.1-5.11 (RDT&E)					
710140	R425	Incremental Funding -ACRN FP NTCSS MAR/SUP C2 PWS Sec. 5.12 - 5.18 (O&MN,N)					
710141	R425	Incremental Funding -ACRN FQ MFOM MAR/SUP C2 PWS Sec. 5.12 - 5.18 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710142	R425	Incremental Funding -ACRN FR GCCSM MAR/SUP C2 PWS Sec. 5.12 - 5.18 (O&MN,N)					
710143	R425	Incremental Funding -ACRN FS LINK 16 TAC C2 PWS Sec. 5.12 - 5.18 (O&MN,N)					
710144	R425	Incremental Funding -ACRN FT NAOC2 MAR/SUP C2 PWS Sec. 5.12 - 5.18 (O&MN,N)					
710145	R425	Incremental Funding -ACRN FU LMMT TAC C2 PWS Sec. 5.12 - 5.18 (O&MN,N)					
710146	R425	Incremental Funding -ACRN FV NTCSS MAR/SUP C2 PWS Sec. 5.1 - 5.11 (RDT&E)					
710147	R425	Incremental Funding -ACRN FW NAOC2 MAR/SUP C2 PWS Sec. 5.1 - 5.11 (RDT&E)					
710148	R425	Incremental Funding -ACRN FX C2P TAC C2 PWS Sec. 5.1 - 5.11 (RDT&E)					
710149	R425	Incremental Funding -ACRN FY NAOC2 MAR/SUP C2 PWS Sec. 5.1 - 5.11 (RDT&E)					
7201	R425	Option Year 2 Labor 218,893 Hours (Fund Type - TBD) Option	1.0	LO	██████████	██████████	██████████
7301	R425	Option Year 3 Labor 218,039 Hours (Fund Type - TBD) Option	1.0	LO	██████████	██████████	██████████
7401	R425	Option Year 4 Labor (Fund Type - TBD) Option	1.0	LO	██████	██████	██████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R425	Base Year ODCs (Fund Type - TBD)	1.0	LO	██████████
900101	R425	INCREMENTAL FUNDING -ACRN AB (O&MN,N)			
900102	R425	INCREMENTAL FUNDING -ACRN AC (RDT&E)			
900103	R425	INCREMENTAL FUNDING -ACRN AF (O&MN,N)			
900104	R425	INCREMENTAL FUNDING -ACRN AJ (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900105	R425	INCRMENTAL FUNDING -ACRN AM (RDT&E)			
900106	R425	INCRMENTAL FUNDING -ACRN AP ([REDACTED]) (RDT&E)			
900107	R425	INCRMENTAL FUNDING -ACRN AS [REDACTED]) (RDT&E)			
900108	R425	INCRMENTAL FUNDING -ACRN AT (RDT&E)			
900109	R425	INCRMENTAL FUNDING -ACRN AV [REDACTED] (RDT&E)			
900110	R425	INCRMENTAL FUNDING -ACRN BB (RDT&E)			
900111	R425	INCRMENTAL FUNDING -ACRN BD (RDT&E)			
900112	R425	INCRMENTAL FUNDING -ACRN BQ (O&MN,N)			
900113	R425	INCRMENTAL FUNDING - ACRN BU (O&MN,N)			
900114	R425	INCRMENTAL FUNDING - ACRN CE DEFC2 AIE TRAVEL PWS 2.3.5 [REDACTED] (Fund Type - OTHER)			
900115	R425	INCRMENTAL FUNDING - ACRN BN Travel - JEM 9001 (Fund Type - OTHER)			
9101	R425	Option Year 1 ODCs (Fund Type - TBD)	1.0	LO	[REDACTED]
910101	R425	Incremental Funding - ACRN EB MFOM MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)			
910102	R425	Incremental Funding - ACRN EG LINK 16 TAC C2 PWS Sec. 5.12-5.18 (O&MN,N)			
910103	R425	Incremental Funding - ACRN BP DEFC2 JPMIS COMMON SERVICES PWS Sec. 2.3.1 & 2.3.2 (RDT&E)			
910104	R425	Incremental Funding - ACRN CE DEFC2 - AIE PWS Sec. 2.3.1, 2.3.2, 2.3.4, 2.3.5, 2.3.6 [REDACTED] (Fund Type - OTHER)			
910105	R425	Incremental Funding - ACRN BN DEFC2 JEM PWS Sec. 2.3.1 (RDT&E)			
910106	R425	Incremental Funding - ACRN AV DEFC2 - JPMIS PWS Sec. 2.3.1 & 2.3.2 (RDT&E)			
910107	R425	Incremental Funding - ACRN AR DEFC2 - JWARN PWS Sec. 2.3.2 (RDT&E)			
910108	R425	Incremental Funding - ACRN AS DEFC2 - SSA PWS Sec. 2.2 & 5.11 (RDT&E)			
910109	R425	Incremental Funding - ACRN EX DEFC2 - JWARN PWS Sec.2.3.2 (RDT&E)			
910110	R425	Incremental Funding - ACRN EY DEFC2 - JEM PWS Sec. 2.3.1 (RDT&E)			
910111	R425	Incremental Funding - ACRN FA FMS Taiwan Funds PWS Sec. 5.21-5.24 (FMS)			
910112	R425	Incremental Funding - ACRN FB Aegis ASHORE BMD PWS Sec. 5.1, 5.11 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910113	R425	Incremental Funding - ACRN FD FMS Taiwan PWS Sec. 5.21- 5.24 (FMS)			
910114	R425	Incremental Funding - ACRN FF MFOM - MAR/SUP C2 PWS Sec. 5.12-5.18 (O&MN,N)			
910115	R425	Incremental Funding - ACRN FK LMMT - TAC C2 PWS Sec. 5.12-5.18 (O&MN,N)			
9201	R425	Option Year 2 ODCs (Fund Type - TBD) Option	1.0	LO	██████████
9301	R425	Option Year 3 ODCs (Fund Type - TBD) Option	1.0	LO	██████████
9401	R425	Option Year 4 ODCs (Fund Type - TBD) Option	1.0	LO	██████████

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

B-2 OTHER DIRECT COSTS

It is anticipated that ODC costs will consist mainly of travel and incidental material costs. The Government reserves the right to increase the Other Direct Costs CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and Other Direct Costs (ODCs) will be non-fee bearing cost elements subject to Material Handling and G&A Rates only.

B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is 220,647 hours. The 220,647 direct labor hours include zero uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the

rate of SEE TABLE BELOW per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR 7001	██████████	██████████	██████████	██████████
BASE YEAR 7002	██████████	██████████	██████████	██████████
OPTION I 7101	██████████	██████████	██████████	██████████
OPTION II 7201	██████████	██████████	██████████	██████████
OPTION III 7301	██████████	██████████	██████████	██████████
OPTION IV 7401	██████████	██████████	██████████	██████████

The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

The Government reserves the right to transfer unused ceiling from one period to another as needed.

B-4 LIMITATION OF LIABILITY - INCREMENTAL FUNDING (5252.232-9210)

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of cost and fee are as follows:

<u>ITEM(S)</u>	<u>AMOUNT ALLOCATED (COST AND FEE)</u>
7001	\$ ██████████
7002	\$ ██████████
7101	\$ ██████████
9001	\$ ██████████
9101	\$ ██████████

(c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

B-5 OPTION EXTENSION COSTS

In the event the Government exercises its rights to extend the order by up to six additional months pursuant to clause at FAR 52.217-8, Option to Extend Services, such extension will be considered to have been evaluated, as its cost shall be at the rates specified for the period that is being extended.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATION/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this task order shall be performed in accordance with Attachment 1 Performance Work Statement (PWS) and Attachment 5 Contract Data Requirements Lists (CDRLs).

C-2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment 3 to this solicitation and will be included in the Task Order award.

C-3 SECURITY REQUIREMENTS (DEC 1999) (5252.204-9200)

The work to be performed under this contract as delineated in the DD Form 254, Attachment 4, involves access to and handling of classified material up to and including TOP SECRET/SCI. In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

C-4 WORKWEEK (APR 2012) (5252.222-9200)

(a) A portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If 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 the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

(e) Periodically the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule and/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or

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disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-6 LABOR CATEGORY IDENTIFICATION

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. See **Attachment No. 2** for Desired Personnel Qualifications. For each category of labor specified by the Government, the Offeror shall identify the corresponding company labor category/categories table:

C-7 KEY PERSONNEL (DEC 1999) (C-325)

(a) The Offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

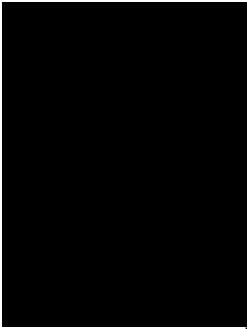
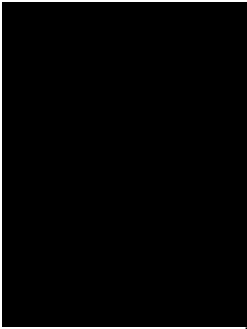
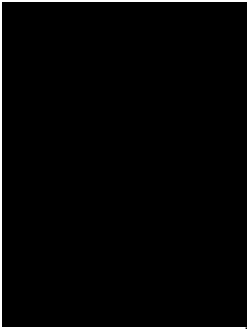
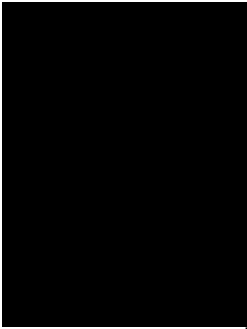
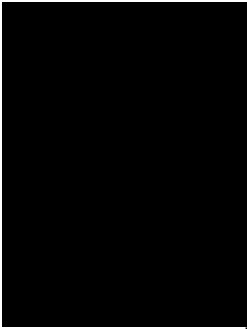
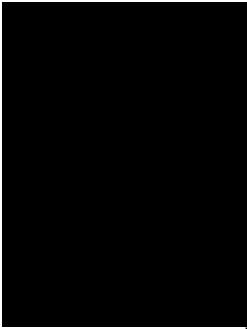
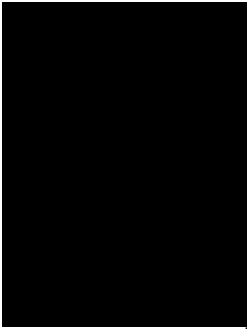
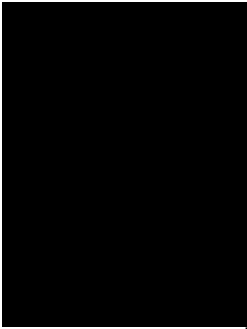
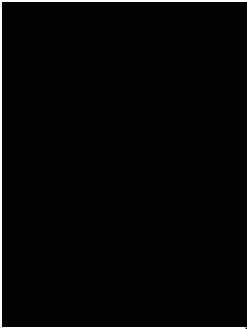
(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition,

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and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME	CONTRACT LABOR CATEGORY
	Senior Tactical Data Link (TDL) System Engineer
	Senior Tactical Data Link (TDL) System Engineer
	Mid Tactical Data Link (TDL) System Engineer
	Senior Link 16 System Engineer
	Mid Link 16 System Engineer
	Mid Link 16 System Engineer
	Senior TDL System Analyst
	Senior TDL Standards Engineer
	Senior Data Engineer

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the Offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

C-8 LIABILITY INSURANCE--COST TYPE CONTRACTS (5252.228-9201) (OCT 2001)

(a) The following types of insurance are required in accordance with the FAR 52.228-7 "Insurance--Liability to Third Persons" clause and shall be maintained in the minimum amounts shown:

- (1) Workers' compensation and employers' liability: minimum of \$100,000
- (2) Comprehensive general liability: \$500,000 per occurrence
- (3) Automobile liability: \$200,000 per person

\$500,000 per occurrence

\$ 20,000 per occurrence for property damage

(b) When requested by the contracting officer, the contractor shall furnish to the Contracting Officer a certificate or written statement of insurance. The written statement of insurance must contain the following information: policy number, policyholder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Contracting Officer’s Representative

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

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE -- DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7001	9/28/2015 - 9/27/2016
7002	9/28/2015 - 9/27/2016
7101	9/28/2016 - 9/27/2017
9001	9/28/2015 - 9/27/2016
9101	9/28/2016 - 9/27/2017

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

	CLIN	POP
7201		9/28/2017 - 9/27/2018
7301		9/28/2018 - 9/27/2019
7401		9/28/2019 - 9/27/2020
9201		9/28/2017 - 9/27/2018
9301		9/28/2018 - 9/27/2019
9401		9/28/2019 - 9/27/2020

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 TYPE OF CONTRACT

This is a Cost-Plus-Fixed-Fee (CPFF) level-of-effort Task Order.

G-2 INVOICING INSTRUCTIONS

(a) Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific program, project, or PWS paragraph. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN; the program, project, or PWS paragraph; appropriation funds type and appropriation year are identified.

Costs incurred under the referenced program, project, or PWS paragraph shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program, project, or PWS paragraph referenced within each ACRN. Within each program, project, or PWS paragraph, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation year.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item Number (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to WAWF.

G-3 DFAS SPECIAL PAYMENT INSTRUCTION – OTHER (SEP 2009) (252.204-0012) (PGI 204.7108(d)(12))

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced on the contractor's invoice.

G-4 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

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

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

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

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

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

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

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

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(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.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below

(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

(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*

Field Name in WAWF Data to be entered in WAWF

Pay Official DoDAAC HQ0339
Issue By DoDAAC N00039
Admin DoDAAC S0514A
Inspect By DoDAAC N00039
Service Approver (DoDAAC) N00039
Service Acceptor (DoDAAC) N00039
Accept at Other DoDAAC N/A
LPO DoDAAC N/A
DCAA Auditor DoDAAC N/A
Other DoDAAC(s) N/A

(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

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payment request.

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

COR: Brad Sherwood [REDACTED]

(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. N/A

(2) For technical WAWF help, contact the WAWF helpdesk at [REDACTED]

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (CPARS)

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS

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is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) Report developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

Note: This document provides O&M funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. § 2410(a). The period of performance is 12 months. The start date is 28 September 2015 and the end date is 27 September 2016.

Accounting Data

SLINID	PR Number	Amount
700101	130052002800001	██████████
LLA :		
AA 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00003017613		
TAC C2 LINK 16 FY-15 OM&N,N / PWS 5.12-5.18		
700102	130052002800002	██████████
LLA :		
AB 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10003017613		
MAR/SUP C2 LMMT FY-15 OM&N,N / PWS 5.12-5.18		
700103	130052221700001	██████████
LLA :		
AC 1751319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A00003031232		
MAR/SUP C2 NTCSS FY-15 RDT&E / PWS 5.1-5.11		
700104	130052221700002	██████████
LLA :		
AD 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10003031232		
MAR/SUP C2 NAOC2 FY-15 OM&N,N / PWS 5.12-5.18		
700105	130052221700003	██████████
LLA :		
AE 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20003031232		
MAR/SUP C2 MTC2 FY-15 OM&N,N / PWS 5.12-5.18		
700106	130052221700004	██████████
LLA :		
AF 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30003031232		
MAR/SUP C2 GCCS-M FY-15 OM&N,N / PWS 5.12-5.18		

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700107 130052221700007 [REDACTED]
 LLA :
 AG 1751319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A40003031232
 MAR/SUP C2 MTC2 FY-15 RDT&E / PWS 5.1-5.11

700108 130052221700008 [REDACTED]
 LLA :
 AH 9750400 5BDL 255 00039 0 050120 2D 000000 COST CODE: A50003031232
 MAR/SUP C2 GTSCMIS FY-15 RDT&E / PWS 5.1-5.11

700109 130052428000001 [REDACTED]
 LLA :
 AJ 9715170300 265Y A5X AK309 5 000000 01 5251C0 010748555A00 11298226 021001
 DEF C2 FY-15 PROC / PWS 5.19

700110 130052632400001 [REDACTED]
 LLA :
 AK 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00003062066
 MAR/SUP C2 NTCSS FY-15 OM&N,N / PWS 5.12-5.18

700111 130053019800001 [REDACTED]
 LLA :
 AL 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00003097172
 TAC C2 LINK 16 FY-15 OM&N,N / PWS 5.12-5.18

900101 130052002800003 [REDACTED]
 LLA :
 AB 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10003017613
 MAR/SUP C2 LMMT FY-15 OM&N,N / PWS 5.12-5.18

900102 130052221700005 [REDACTED]
 LLA :
 AC 1751319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A00003031232
 MAR/SUP C2 NTCSS FY-15 RDT&E / PWS 5.1-5.11

900103 130052221700006 [REDACTED]
 LLA :
 AF 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30003031232
 MAR/SUP C2 GCCS-M FY-15 OM&N,N / PWS 5.12-5.18

BASE Funding [REDACTED]
 [REDACTED]

MOD 01

700112 130053162600001 [REDACTED]
 LLA :
 AJ 9715170300 265Y A5X AK309 5 000000 01 5251C0 010748555A00 11298226 021001
 DEF C2 JPMIS Common FY-15 PROC / PWS 5.19

700113 130053162600001 [REDACTED]
 LLA :
 AM 9715160400 265Y A5X AK406 0 3884BP 00 002550 0010613471A0 011313325 021001
 DEF C2 JWARN FY-15 RDT&E / PWS 5.1-5.11

700114 130053182900001 [REDACTED]
 LLA :
 AN 9715160400 265Y A5X AK706 0 7384BP 00 00251B 0010680057A0 0111901115 021001
 DEF C2 JPMIS SSA FY-15 RDT&E / PWS 5.1-5.11

900104 130053162600002 [REDACTED]
 LLA :
 AJ 9715170300 265Y A5X AK309 5 000000 01 5251C0 010748555A00 11298226 021001
 DEF C2 JPMIS Common FY-15 PROC / PWS 5.19

900105 130053162600004 [REDACTED]
 LLA :
 AM 9715160400 265Y A5X AK406 0 3884BP 00 002550 0010613471A0 011313325 021001
 DEF C2 JWARN FY-15 RDT&E / PWS 5.1-5.11

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MOD 01 Funding [REDACTED]
[REDACTED]

MOD 02

700115 130053560300001 [REDACTED]
LLA :
AP 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010783843A0 011298327 021001
DEF C2 JEM FY-16 RDT&E / PWS 5.1-5.11

700116 130053560300003 [REDACTED]
LLA :
AQ 9716170400 265Y A5X AK506 0 4384BP 00 00251C 0010782824A0 011313426 021001
DEF C2 JWARN FY-16 RDT&E / PWS 5.1-5.11

700117 130053560300004 [REDACTED]
LLA :
AR 9716170400 265Y A5X AK506 0 4384BP 00 00251B 0010782826A0 011313436 021001
DEF C2 JWARN V&V FY-16 RDT&E / PWS 5.1-5.11

700118 130053560300005 [REDACTED]
LLA :
AS 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010782381A0 0111901118 021001
DEF C2 SSA FY-16 RDT&E / PWS 5.1-5.11

900106 130053560300002 [REDACTED]
LLA :
AP 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010783843A0 011298327 021001
DEF C2 JEM FY-16 RDT&E / PWS 5.1-5.11

900107 130053560300006 [REDACTED]
LLA :
AS 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010782381A0 0111901118 021001
DEF C2 SSA FY-16 RDT&E / PWS 5.1-5.11

900108 130053929900001 [REDACTED]
LLA :
AT 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A00003190874
MAR/SUP C2 C2P FY-16 RDT&E / PWS 5.1-5.11

MOD 02 Funding [REDACTED]
[REDACTED]

MOD 03

700119 130054173400001 [REDACTED]
LLA :
AU 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 504280180GQC
Link 16 POR. FMS Korea / PWS 5.21-5.24. Case: KS-P-GQC

MOD 03 Funding 1 [REDACTED]
[REDACTED]

MOD 04

700120 130054396400001 [REDACTED]
LLA :
AV 9716170400 265Y A5X AK406 0 3884BP 00 00251J 0010801298A0 011313328 021001
DEF C2 JPMIS Common FY-16 RDT&E / PWS 5.1-5.11

700121 130054557600001 [REDACTED]
LLA :
AW 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00003242476
TAC C2 LPD 27 CDLMS Systems Engineering SCN / PWS 5.20

700122 1300545576 [REDACTED]
LLA :
AX 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A10003242476 130054557600002
TAC C2 LPD 27 CDLMS - Program Management SCN / PWS 5.20

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700123 130054557600003 [REDACTED]
 LLA :
 AY 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A20003242476
 TAC C2 LPD 27 MOS - Systems Engineering SCN / PWS 5.20

700124 130054557600004 [REDACTED]
 LLA :
 AZ 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A30003242476
 TAC C2 LPD 27 MOS - Program Management SCN / PWS 5.20

700125 130054615700001 [REDACTED]
 LLA :
 BA 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A00003246910
 MAR/SUP C2 MFOM FY-16 OM&N,N / PWS 5.12-5.18

700126 130054615700002 [REDACTED]
 LLA :
 BB 1761319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A10003246910
 MAR/SUP C2 MTC2 FY-16 RDT&E / PWS 5.1-5.11

700127 130054615700003 [REDACTED]
 LLA :
 BC 9750400 5BDL 251 00039 0 050120 2D 000000 COST CODE: A20003246910
 MAR/SUP C2 GTSCMIS FY-15 RDT&E / PWS 5.1-5.11

700128 130054615700004 [REDACTED]
 LLA :
 BD 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A30003246910
 TAC C2 LINK 16 FY-16 RDT&E / PWS 5.1-5.11

700129 130054671500001 [REDACTED]
 LLA :
 BE 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00003251392
 TAC C2 CVN 72 - CDLMS - Systems Engineering SCN / PWS 5.20

700130 130054671500002 [REDACTED]
 LLA :
 BF 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10003251392
 TAC C2 CVN 72 - CDLMS - Program Management SCN / PWS 5.20

700131 130054671500003 [REDACTED]
 LLA :
 BG 1731611 6218 251 CV312 0 050120 2D 000000 COST CODE: A20003251392
 TAC C2 CVN 72 - MOS - Systems Engineering SCN / PWS 5.20

700132 130054671500004 [REDACTED]
 LLA :
 BH 1731611 6218 251 CV312 0 050120 2D 000000 COST CODE: A30003251392
 TAC C2 CVN 72 - MOS - Program Management SCN / PWS 5.20

700133 130054671600001 [REDACTED]
 LLA :
 BJ 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003251394
 TAC C2 CVN 78 - CDLMS - Systems Engineering SCN / PWS 5.20

700134 130054671600002 [REDACTED]
 LLA :
 BK 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A10003251394
 TAC C2 CVN 78 - CDLMS - Program Management SCN / PWS 5.20

700135 130054706400001 [REDACTED]
 LLA :
 BL 1751611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00003253831
 TAC C2 DDG 1000 - MOS - Systems Engineering SCN / PWS 5.20

700136 130055009200001 [REDACTED]
 LLA :
 BM 9716170400 265Y A5X AK706 0 7384BP 00 00251J 0010816467A0 0111901120 021001
 DEF C2 SSA FY-16 RDT&E / PWS 5.1-5.11

700137 130055021200001 [REDACTED]
 LLA :

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AP 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010783843A0 011298327 021001
DEF C2 JEM FY-16 RDT&E / PWS 5.1-5.11

700138 130055021200002 [REDACTED]
LLA :
BN 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010816524A0 011298427 021001
DEF C2 JEM FY-16 RDT&E / PWS 5.1-5.11

700139 130055021200003 [REDACTED]
LLA :
AQ 9716170400 265Y A5X AK506 0 4384BP 00 00251C 0010782824A0 011313426 021001
DEF C2 JWARN FY-16 RDT&E / PWS 5.1-5.11

700140 130055021200004 [REDACTED]
LLA :
AR 9716170400 265Y A5X AK506 0 4384BP 00 00251B 0010782826A0 011313436 021001
DEF C2 JWARN FY-16 RDT&E / PWS 5.1-5.11

700141 130055021200005 [REDACTED]
LLA :
BP 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010820869A0 028185428 021001
DEF C2 JPMIS Common FY-16 RDT&E / PWS 5.1-5.11

900109 [REDACTED]
LLA :
AV 9716170400 265Y A5X AK406 0 3884BP 00 00251J 0010801298A0 011313328 021001
DEF C2 JPMIS Common FY-16 RDT&E / PWS 5.1-5.11

900110 130054615700005 [REDACTED]
LLA :
BB 1761319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A10003246910
MAR/SUP C2 MTC2 FY-16 RDT&E / PWS 5.1-5.11

900111 130054615700006 [REDACTED]
LLA :
BD 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A30003246910
TAC C2 LINK 16 FY-16 RDT&E / PWS 5.1-5.11

MOD 04 Funding [REDACTED]
[REDACTED]

MOD 05

700142 130055168000001 [REDACTED]
LLA :
BQ 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003291444
MAR/SUP C2 GCCS-M FY-16 OM&N,N / PWS 5.12-5.18

700143 130055168000002 [REDACTED]
LLA :
BR 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10003291444
MAR/SUP C2 MTC2 FY-16 OM&N,N / PWS 5.12-5.18

700144 130055168000003 [REDACTED]
LLA :
BS 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20003291444
MAR/SUP C2 NAOC2 FY-16 OM&N,N / PWS 5.12-5.18

700145 130055168000004 [REDACTED]
LLA :
BT 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A30003291444
TAC C2 LINK 16 FY-16 RDT&E / PWS 5.1-5.11

700146 130055168000005 [REDACTED]
LLA :
BU 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A40003291444
TAC C2 LINK 16 FY-16 OM&N,N / PWS 5.12-5.18

700147 130055168000006 [REDACTED]
LLA :
BV 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A50003291444

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TAC C2 C2P FY-16 RDT&E / PWS 5.1-5.11

700148 130055168000007 [REDACTED]
 LLA :
 BW 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A60003291444
 TAC C2 C2P FY-16 OM&N,N / PWS 5.12-5.18

700149 130055168000008 [REDACTED]
 LLA :
 BX 1761810 M2DR 251 00039 0 050120 2D 000000 COST CODE: A70003291444
 TAC C2 C2P FY-16 OPN / PWS 5.19

700150 130055168000009 [REDACTED]
 LLA :
 BY 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A80003291444
 MAR/SUP C2 MFOM FY-16 OM&N,N / PWS 5.12-5.18

900112 130055168000010 [REDACTED]
 LLA :
 BQ 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003291444
 MAR/SUP C2 GCCS-M FY-16 OM&N,N / PWS 5.12-5.18

900113 130055168000011 [REDACTED]
 LLA :
 BU 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A40003291444
 TAC C2 LINK 16 FY-16 OM&N,N / PWS 5.12-5.18

MOD 05 Funding [REDACTED]
 [REDACTED]

MOD 06

700151 1300554132 [REDACTED]
 LLA :
 BZ 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A00003310637
 LINK 16 Labor PWS 5.1-5.11
 CIN 130055413200001: [REDACTED]

700152 1300554132 [REDACTED]
 LLA :
 CA 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A10003310637
 C2P Labor PWS 5.1-5.11
 CIN 130055413200002: [REDACTED]

700153 1300554132 [REDACTED]
 LLA :
 CB 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A20003310637
 C2P PWS 5.12-5.18
 CIN 130055413200003: [REDACTED]

MOD 06 Funding [REDACTED]
 [REDACTED]

MOD 07

700137 130055021200001 [REDACTED]
 LLA :
 AP 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010783843A0 011298327 021001
 DEF C2 JEM FY-16 RDT&E / PWS 5.1-5.11
 (realign \$10,000.00 to CLIN/SLIN 9001/06 per PR 1300557622 mod 07)

900106 130053560300002 [REDACTED]
 LLA :
 AP 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010783843A0 011298327 021001
 DEF C2 JEM FY-16 RDT&E / PWS 5.1-5.11
 [REDACTED]

MOD 07 Funding [REDACTED]
 [REDACTED]

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MOD 08

700156 1300558198 [REDACTED]

CC 1761319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A00003342230
C2P Front Office Labor PWS Section [REDACTED]

700157 1300540499 [REDACTED]

LLA :
CD 9715170300 2520 PVS P73PF Y 15AB43 1A AFY151 771AB251HQ01 476496110100010320000 044
411
Standard Number: HQ0147649611 AA
C2P/AEGIS Labor PWS para. 5.19
CIN 130054049900001: [REDACTED]

MOD 08 Funding [REDACTED]

MOD 09

700158 1300563559 [REDACTED]

LLA :
CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
Standard Number: 10002333565
DEFC2 AIE LABOR
PWS 2.3.5 CIN 130056355900001: [REDACTED]

900114 1300563559 [REDACTED]

LLA :
CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
Standard Number: 10002333565
DEFC2 AIE TRAVEL
PWS 2.3.5 CIN 130056355900002: [REDACTED]

MOD 09 Funding [REDACTED]

MOD 10

700159 1300565530 [REDACTED]

LLA :
CF 1721611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00003395755
TPS 7615 DDG CDLMS - Program Mgmt PWS Sec. 5.2 CIN
[REDACTED]

700160 1300565530 [REDACTED]

LLA :
CG 1731611 1227 251 SH500 0 050120 2D 000000 COST CODE: A10003395755
TPS 7615 DDG CDLMS - Program Mgmt PWS Sec. 5.2
CIN 130056553000002: [REDACTED]

700161 1300565527 [REDACTED]

LLA :
CH 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003395700
CVN 78 - MOS Systems Engineering PWS Sec 5.2
CIN 130056552700001: [REDACTED]

700162 1300565529 [REDACTED]

LLA :
CJ 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00003395753
LPD 27 - CDLMS Systems Engineering PWS Sec. 5.20
CIN 130056552900001: [REDACTED]

700163 1300565529 [REDACTED]

LLA :
CK 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A10003395753
LPD 27 - CDLMS Program Management PWS Sec 5.20
CIN 130056552900002: [REDACTED]

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700164 1300565529 [REDACTED]
 LLA :
 CL 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A20003395753
 LPD 27 - MOS Systems Engineering PWS Sec 5.20
 CIN 130056552900003: [REDACTED]

MOD 10 Funding [REDACTED]
 [REDACTED]

MOD 11 Funding [REDACTED]
 [REDACTED]

MOD 12

700165 1300565187 [REDACTED]
 LLA :
 CM 1711611 1281 251 SH501 0 050120 2D 000000 COST CODE: A00003393365
 LCS 8 - MOS-Program Management PWS Sec 5.20
 CIN 130056518700001: [REDACTED]

700166 1300565187 [REDACTED]
 LLA :
 CN 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10003393365
 LCS 9-CDLMS-Systems Engineering PWS Sec 5.20
 CIN 130056518700002: [REDACTED]

700167 1300565187 [REDACTED]
 LLA :
 CP 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A20003393365
 LCS 9-CDLMS-Program Management PWS Sec 5.20
 CIN 130056518700003: [REDACTED]

700168 1300565187 [REDACTED]
 LLA :
 CQ 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A30003393365
 LCS 11-CDLMS-Systems Engineering PWS Sec 5.20
 CIN 130056518700004: [REDACTED]

700169 1300565187 [REDACTED]
 LLA :
 CR 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: C50003393365
 LCS 13-CDLMS-Systems Engineering & C PWS Sec 5.20
 CIN 130056518700005: [REDACTED]

700170 1300565187 [REDACTED]
 LLA :
 CS 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: E30003393365
 LCS 13-MOS-Systems Engineering & Con PWS Sec 5.20
 CIN 130056518700006: [REDACTED]

700171 1300565187 [REDACTED]
 LLA :
 CT 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: E50003393365
 LCS 13-MOS-Program Management PWS Sec 5.20
 CIN 130056518700007: [REDACTED]

700172 1300565187 [REDACTED]
 LLA :
 CU 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: E70003393365
 LCS 14-MOS-Systems Engineering & Con PWS Sec 5.20
 CIN 130056518700008: [REDACTED]

700173 1300565187 [REDACTED]
 LLA :
 CV 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: E90003393365
 LCS 15-CDLMS-Systems Engineering & Con PWS Sec 5.20
 CIN 130056518700009: [REDACTED]

700174 1300565187 [REDACTED]
 LLA :

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CW 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: F00003393365
LCS 15-CDLMS-Program Management PWS Sec 5.20
CIN 130056518700010: [REDACTED]

700175 1300565187 [REDACTED]
LLA :
CX 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: G80003393365
LCS 15-MOS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700011: [REDACTED]

700176 1300565187 [REDACTED]
LLA :
CY 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: H00003393365
LCS 15-MOS-Program Management PWS Sec 5.20
CIN 130056518700012: [REDACTED]

700177 1300565187 [REDACTED]
LLA :
CZ 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: H20003393365
LCS 16-MOS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700013: [REDACTED]

700178 1300565187 [REDACTED]
LLA :
DA 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: H40003393365
LCS 17-CDLMS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700014: [REDACTED]

700179 1300565187 [REDACTED]
LLA :
DB 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: H50003393365
LCS 17-MOS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700015: [REDACTED]

700180 1300565187 [REDACTED]
LLA :
DC 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: L20003393365
LCS-17-MOS-Program Management PWS Sec 5.20
CIN 130056518700016: [REDACTED]

700181 1300565187 [REDACTED]
LLA :
DD 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: L40003393365
LCS 18-MOS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700017: [REDACTED] 0

700182 1300565187 [REDACTED]
LLA :
DE 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: L60003393365
LCS 19-CDLMS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700018: [REDACTED]

700183 1300565187 [REDACTED]
LLA :
DF 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: L80003393365
LCS 19-CDLMS-Program Management PWS Sec 5.20
CIN 130056518700019: [REDACTED]

700184 1300565187 [REDACTED]
LLA :
DG 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: M00003393365
LCS 19-MOS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700020: [REDACTED]

700185 1300565187 [REDACTED]
LLA :
DH 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: M20003393365
LCS 20-MOS-Systems Engineering & Con PWS Sec 5.20
CIN 130056518700021: [REDACTED]

700186 1300565187 [REDACTED]
LLA :

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DJ 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: M30003393365
LCS 20-MOS-Program Management PWS Sec 5.20
CIN 130056518700022: [REDACTED]

700187 1300565187 [REDACTED]
LLA :
DK 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: O90003393365
LCS 9-MOS-Systems Engineering PWS Sec 5.20
CIN 130056518700023: [REDACTED]

700188 1300565187 [REDACTED]
LLA :
DL 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: P50003393365
LCS 10-MOS-Systems Engineering PWS Sec 5.20
CIN 130056518700024: [REDACTED]

700189 1300565187 [REDACTED]
LLA :
DM 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: P60003393365
LCS 11-MOS-Systems Engineering PWS Sec 5.20
CIN 130056518700025: [REDACTED]

700190 1300565187 [REDACTED]
LLA :
DN 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: O60003393365
LCS 12-MOS-Systems Engineering PWS Sec 5.20
CIN 130056518700026: [REDACTED]

700191 1300565571 [REDACTED]
LLA :
DP 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00003395756
LHA 7-CDLMS-Configuration Management PWS Sec 5.20
CIN 130056557100001: [REDACTED]

700192 1300565571 [REDACTED]
LLA :
DQ 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A10003395756
LHA 7-CDLMS-Program Management PWS Sec 5.20
CIN 130056557100002: [REDACTED]

700193 1300565571 [REDACTED]
LLA :
DR 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A20003395756
LHA-7-MOS-Systems Engineering & Configuration Management PWS Sec 5.20
CIN 130056557100003: [REDACTED]

MOD 12 Funding [REDACTED]
[REDACTED]

MOD 13 Funding [REDACTED]
[REDACTED]

MOD 14

700194 1300572494-0001 [REDACTED]
LLA :
DS 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10003453107
GCCSM MAR/SUP C2
PWS Sec. 5.12-5.18
CIN 130057249400002: [REDACTED]

700195 1300572494-0001 [REDACTED]
LLA :
DT 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20003453107
NAOC2 MAR/SUP C2
PWS Sec. 5.12-5.18
CIN 130057249400003: [REDACTED]

MOD 14 Funding [REDACTED]
[REDACTED]

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MOD 15 Funding [REDACTED]
[REDACTED]

MOD 16

900115 1300586839 [REDACTED]
LLA :
BN 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010816524A0 011298427 021001
Standard Number: N0003916PR04009
Travel - JEM 9001

MOD 16 Funding [REDACTED]
[REDACTED]

MOD 17

700196 1300586595 [REDACTED]
LLA :
DU 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A00003547902
MFOM Labor (OMN)
PWS Section 5.12 - 5.18
CIN 130058659500001

700197 1300586595 [REDACTED]
LLA :
DV 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10003547902
NAOC2 Labor (OMN)
PWS Section 5.12 - 5.18
CIN 130058659500002

700198 1300586595 [REDACTED]
LLA :
DW 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20003547902
MTC2 Labor (OMN)
PWS Section 5.12 - 5.18
CIN 130058659500003

700199 1300586595 [REDACTED]
LLA :
DX 1761319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A30003547902
MTC2 Labor (RDTE)
PWS Section 5.1 - 5.11
CIN 130058659500004

700201 1300586595 [REDACTED]
LLA :
DY 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A40003547902
C2P Labor PWS Sec 5.12 - 5.18
CIN 130058659500005: [REDACTED]

700202 1300586595 [REDACTED]
LLA :
DZ 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044
411
Standard Number: HQ0147651729 AA
C2P Aegis Ashore Labor
PWS Sec 5.19
CIN 130058659500006: [REDACTED]

700203 1300586595 [REDACTED]
LLA :
DZ 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044
411
Standard Number: HQ0147651729 AA
C2P Aegis Ashore PWS Sec 5.19
CIN 130058659500007: [REDACTED]

700204 1300586595 [REDACTED]
LLA :
EA 9716170400 2520 XCS X09PF Y 16TD12 33 TFY161 771AB252HQ01 4765239604000 044411

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Standard Number: HQ0147652396 AA
C2P Aegis Ashore BMD PWS Sec 5.1 - 5.11
CIN 130058659500008: [REDACTED]

MOD 17 Funding [REDACTED]
[REDACTED]

MOD 18

700158 1300563559 [REDACTED]
LLA :
CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
Standard Number: 10002333565
DEFC2 AIE LABOR
PWS 2.3.5 CIN 130056355900001: [REDACTED]
[REDACTED]

900114 1300563559 [REDACTED]
LLA :
CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
Standard Number: 10002333565
DEFC2 AIE TRAVEL
PWS 2.3.5 CIN 130056355900002: [REDACTED]
[REDACTED]

MOD 18 Funding [REDACTED]
[REDACTED]

MOD 19

700116 130053560300003 [REDACTED]
LLA :
AQ 9716170400 265Y A5X AK506 0 4384BP 00 00251C 0010782824A0 011313426 021001
DEF C2 JWARN FY-16 RDT&E / PWS 5.1-5.11
[REDACTED]

700117 130053560300004 [REDACTED]
LLA :
AR 9716170400 265Y A5X AK506 0 4384BP 00 00251B 0010782826A0 011313436 021001
DEF C2 JWARN V&V FY-16 RDT&E / PWS 5.1-5.11
[REDACTED]

700136 130055009200001 [REDACTED]
LLA :
BM 9716170400 265Y A5X AK706 0 7384BP 00 00251J 0010816467A0 0111901120 021001
DEF C2 SSA FY-16 RDT&E / PWS 5.1-5.11
[REDACTED]

700139 130055021200003 [REDACTED]
LLA :
AQ 9716170400 265Y A5X AK506 0 4384BP 00 00251C 0010782824A0 011313426 021001
DEF C2 JWARN FY-16 RDT&E / PWS 5.1-5.11
[REDACTED]

700141 130055021200005 [REDACTED]
LLA :
BP 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010820869A0 028185428 021001
DEF C2 JPMIS Common FY-16 RDT&E / PWS 5.1-5.11
[REDACTED]

900107 130053560300006 [REDACTED]
LLA :
AS 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010782381A0 0111901118 021001
DEF C2 SSA FY-16 RDT&E / PWS 5.1-5.11
[REDACTED]

900109 [REDACTED]
LLA :
AV 9716170400 265Y A5X AK406 0 3884BP 00 00251J 0010801298A0 011313328 021001
DEF C2 JPMIS Common FY-16 RDT&E / PWS 5.1-5.11

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[REDACTED]

MOD 19 Funding [REDACTED]
[REDACTED]

MOD 20

710101 1300600204 [REDACTED]
LLA :
EB 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A00003637152
MFOM MAR/SUP C2
PWS Sec. 5.12-5.18
CIN 130060020400001: [REDACTED]

710102 1300600204 [REDACTED]
LLA :
EC 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10003637152
GCCSM MAR/SUP C2
PWS Sec. 5.12-5.18
CIN 130060020400002: [REDACTED]

710103 1300600204 [REDACTED]
LLA :
ED 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A60003637152
NAOC2 MAR/SUP C2
PWS Sec. 5.12-5.18
CIN 130060020400003: [REDACTED]

710104 1300600204 [REDACTED]
LLA :
EE 1761319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A20003637152
MTC2 MAR/SUP C2
PWS Sec. 5.1-5.11
CIN 130060020400004: [REDACTED]

710105 1300600204 [REDACTED]
LLA :
EF 9760400 5BDL 251 00039 0 050120 2D 000000 COST CODE: A30003637152
GTSCMIS MAR/SUP C2
PWS Sec. 5.1-5.11
CIN 130060020400005: [REDACTED]

710106 1300600204 [REDACTED]
LLA :
EG 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A40003637152
LINK 16 TAC C2
PWS Sec. 5.12-5.18
CIN 130060020400006: [REDACTED]

710107 1300600204 [REDACTED] 6
LLA :
EH 1761804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A50003637152
NTCSS MAR/SUP C2
PWS Sec. 5.12-5.18
CIN 130060020400007: [REDACTED]

710108 1300600204 [REDACTED]
LLA :
EJ 1761319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A70003637152
NTCSS MAR/SUP C2
PWS Sec. 5.1-5.11
CIN 130060020400010: [REDACTED]

710109 1300599787 [REDACTED]
LLA :
BP 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010820869A0 028185428 021001
Standard Number: N0003916pr04983
DEFC2 - JPMIS COMMON SERVICES
PWS Sec. 2.3.1 & 2.3.2

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CIN 130059978700001: [REDACTED]

710110 1300599787 [REDACTED]
 LLA :
 CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
 Standard Number: N0003916PR04983
 DEFC2 AIE
 PWS Sec. 2.3.1, 2.3.2, 2.3.4, 2.3.5, 2.3.6
 CIN 130059978700003: [REDACTED]

710111 1300599787 [REDACTED]
 LLA :
 BN 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010816524A0 011298427 021001
 Standard Number: N0003916PR04983
 DEFC2 - JEM
 PWS Sec. 2.3.1
 CIN 130059978700005: [REDACTED]

710112 1300600505 [REDACTED]
 LLA :
 EK 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A00003639632
 MFOM
 PWS Sec. 5.12-5.18
 CIN 130060050500001: [REDACTED]

710113 1300600505 [REDACTED]
 LLA :
 EL 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A10003639632
 LINK 16
 PWS Sec. 5.12-5.18
 CIN 130060050500002: [REDACTED]

910101 1300600204 [REDACTED]
 LLA :
 EB 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A00003637152
 MFOM MAR/SUP C2
 PWS Sec. 5.12-5.18
 CIN 130060020400008: [REDACTED]

910102 1300600204 [REDACTED]
 LLA :
 EG 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A40003637152
 LINK 16 TAC C2
 PWS Sec. 5.12-5.18
 CIN 130060020400009: [REDACTED]

910103 1300599787 [REDACTED]
 LLA :
 BP 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010820869A0 028185428 021001
 Standard Number: N0003916PR04983
 DEFC2 JPMIS COMMON SERVICES
 PWS Sec. 2.3.1 & 2.3.2
 CIN 130059978700002: [REDACTED]

910104 1300599787 [REDACTED]
 LLA :
 CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
 Standard Number: N0003916PR04983
 DEFC2 - AIE
 PWS Sec. 2.3.1, 2.3.2, 2.3.4, 2.3.5, 2.3.6
 CIN 130059978700004: [REDACTED]

910105 1300599787 [REDACTED]
 LLA :
 BN 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010816524A0 011298427 021001
 Standard Number: N0003916PR04983
 DEFC2 JEM
 PWS Sec. 2.3.1
 CIN 130059978700006: [REDACTED]

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MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

710109 1300599787 [REDACTED]
LLA :
BP 9716170400 265Y A5X AK506 0 4384BP 00 00251J 0010820869A0 028185428 021001
Standard Number: N0003916pr04983 N0003916PR05112
DEFC2 - JPMIS COMMON SERVICES
PWS Sec. 2.3.1 & 2.3.2
CIN 130059978700001: [REDACTED]
(increase by [REDACTED] per PR 1300600568 CIN: 130060056800001)

710114 1300600568 [REDACTED]
LLA :
AQ 9716170400 265Y A5X AK506 0 4384BP 00 00251C 0010782824A0 011313426 021001
Standard Number: N0003916PR05112
DEFC2 - JWARN
PWS Sec. 2.3.1 & 2.3.2
CIN 130060056800003: [REDACTED]

710115 1300600568 [REDACTED]
LLA :
BM 9716170400 265Y A5X AK706 0 7384BP 00 00251J 0010816467A0 0111901120 021001
Standard Number: N0003916PR05112
DEFC2 - SSA
PWS Sec. 2.2 & 5.11
CIN 130060056800005: [REDACTED]

910106 1300600568 [REDACTED]
LLA :
AV 9716170400 265Y A5X AK406 0 3884BP 00 00251J 0010801298A0 011313328 021001
Standard Number: N0003916PR05112
DEFC2 - JPMIS
PWS Sec. 2.3.1 & 2.3.2
CIN 130060056800002: [REDACTED]

910107 1300600568 [REDACTED]
LLA :
AR 9716170400 265Y A5X AK506 0 4384BP 00 00251B 0010782826A0 011313436 021001
Standard Number: N0003916PR05112
DEFC2 - JWARN
PWS Sec. 2.3.2
CIN 130060056800004: [REDACTED]

910108 1300600568 [REDACTED]
LLA :
AS 9716170400 265Y A5X AK406 0 3884BP 00 00251C 0010782381A0 0111901118 021001
Standard Number: N0003916PR05112
DEFC2 - SSA
PWS Sec. 2.2 & 5.11
CIN 130060056800006: [REDACTED]

MOD 21 Funding [REDACTED]
[REDACTED]

MOD 22

710116 1300599602 [REDACTED]
LLA :
EM 97-11X8242 2819 000 74192 0 065916 2D PNOJ44 COST CODE: 511260100GDW
FMS - PWS Sec. 5.21 - 5.24
CIN 130059960200001: [REDACTED]

MOD 22 Funding [REDACTED]
[REDACTED]

MOD 23

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700203 1300586595 [REDACTED]
 LLA :
 DZ 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044
 411
 Standard Number: HQ0147651729 AA
 C2P Aegis Ashore PWS Sec 5.19
 CIN 130058659500007: [REDACTED]
 (deobligate [REDACTED] er PR 1300605325)

700204 1300586595 [REDACTED]
 LLA :
 EA 9716170400 2520 XCS X09PF Y 16TD12 33 TFY161 771AB252HQ01 4765239604000 044411
 Standard Number: HQ0147652396 AA
 C2P Aegis Ashore BMD PWS Sec 5.1 - 5.11
 CIN 130058659500008: [REDACTED]
 [REDACTED] per PR 1300605325)

710117 1300605325 [REDACTED]
 LLA :
 EN 1771319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A00003688079
 C2P - PWS Sec. 5.1 - 5.11
 CIN 130060532500001: [REDACTED]

710118 1300605325 [REDACTED]
 LLA :
 EP 1771319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A10003688079
 Link 16 - PWS Sec. 5.1 - 5.11
 CIN 130060532500002: [REDACTED]

710119 1300605325 [REDACTED]
 LLA :
 EQ 1771319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A20003688079
 LMMT - PWS Sec. 5.1 - 5.11
 CIN 130060532500003: [REDACTED]

710120 1300605325 [REDACTED]
 LLA :
 ER 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A30003688079
 Link 16 - PWS Sec. 5.12 - 5.18
 CIN 130060532500004: [REDACTED]

710121 1300605325 [REDACTED]
 LLA :
 ES 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A40003688079
 LMMT - PWS Sec. 5.12 - 5.18
 CIN 130060532500005: [REDACTED]

710122 1300605325 [REDACTED]
 LLA :
 ET 1771810 M2DR 251 00039 0 050120 2D 000000 COST CODE: A50003688079
 C2P - PWS Sec. 5.19
 CIN 130060532500006: [REDACTED]

710123 1300605325 [REDACTED]
 LLA :
 EU 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044
 411
 Standard Number: HQ0147651729
 Aegis Ashore - PWS Sec. 5.19
 CIN 130060532500007: [REDACTED]

710124 1300605856 [REDACTED]
 LLA :
 EV 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00003694122
 GCCS-M Systems Engineering
 PWS Sec. 5.20
 CIN 130060585600001: [REDACTED]

MOD 23 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 24

710125 1300607041 [REDACTED]
LLA :
EW 9717190300 265Y A5X AK307 0 000000 01 7251J0 010946638A00 113134211 021001
Standard Number: N0003917PR00282
DEF C2 - JPMIS
PWS Sec. 2.3.1, 2.3.2
CIN 130060704100001: [REDACTED]

710126 1300607041 [REDACTED]
LLA :
EX 9717180400 265Y A5X AK506 0 4384BP 00 00251J 0010946640A0 011313428 021001
Standard Number: N0003917PR00282
DEF C2 - JWARN
PWS Sec. 2.3.2
CIN 130060704100002: [REDACTED]

710127 1300607041 [REDACTED]
LLA :
EY 9717180400 265Y A5X AK706 0 7384BP 00 00251J 0010946681A0 0112984213 021001
Standard Number: N0003917PR00282
DEF C2 - JEM
PWS Sec. 2.3.1
CIN 130060704100004: [REDACTED]

710128 1300607041 [REDACTED]
LLA :
EZ 9717180400 265Y A5X AK406 0 3884BP 00 00251J 0010946683A0 0111901122 021001
Standard Number: N0003917PR00282
DEF C2 - SSA
PWS Sec. 2.2, 5.11
CIN 130060704100006: [REDACTED]

910109 1300607041 [REDACTED]
LLA :
EX 9717180400 265Y A5X AK506 0 4384BP 00 00251J 0010946640A0 011313428 021001
Standard Number: N0003917PR00282
DEF C2 - JWARN
PWS Sec. 2.3.2
CIN 130060704100003: [REDACTED]

910110 1300607041 [REDACTED]
LLA :
EY 9717180400 265Y A5X AK706 0 7384BP 00 00251J 0010946681A0 0112984213 021001
Standard Number: N0003917PR00282
DEF C2 - JEM
PWS Sec. 2.3.1
CIN 130060704100005: [REDACTED]

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

910111 1300607059 [REDACTED]
LLA :
FA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026462140GNU
FMS Taiwan Funds
PWS Sec. 5.21-5.24
CIN 130060705900001: [REDACTED]

MOD 25 Funding [REDACTED]
[REDACTED]

MOD 26

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710129 1300609321 [REDACTED]
LLA :
FB 9717180400 2520 XCS X09PF Y 17TD30 0E DFY171 871AB255HQ01 477550910400040603892 044
411
Standard Number: HQ0147755091
Aegis ASHORE BMD
PWS Sec. 5.1, 5.11
CIN 130060932100001: [REDACTED]

910112 1300609321 [REDACTED]
LLA :
FB 9717180400 2520 XCS X09PF Y 17TD30 0E DFY171 871AB255HQ01 477550910400040603892 044
411
Standard Number: HQ0147755091
Aegis ASHORE BMD
PWS Sec. 5.1, 5.11
CIN 130060932100002: [REDACTED]

MOD 26 Funding [REDACTED]
[REDACTED]

MOD 27

710110 1300599787 [REDACTED]
LLA :
CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
Standard Number: N0003916PR04983
DEFC2 AIE
PWS Sec. 2.3.1, 2.3.2, 2.3.4, 2.3.5, 2.3.6
CIN 130059978700003: [REDACTED]
[REDACTED] to CLIN 9101/04 per modification 27)

710127 1300607041, 1300611813 [REDACTED]
LLA :
EY 9717180400 265Y A5X AK706 0 7384BP 00 00251J 0010946681A0 0112984213 021001
Standard Number: N0003917PR00282, N0003917PR00654
DEF C2 - JEM
PWS Sec. 2.3.1
CIN 130060704100004: [REDACTED] [REDACTED] per PR 1300611813 CIN
130061181300001)

710130 1300611813 [REDACTED]
LLA :
FC 9717190300 265Y A5X AK307 0 000000 01 7251J0 010953278A00 111901125 021001
Standard Number: N0003917PR00654
DEFC2 - SSA
PWS Sec 2.2 & 5.11
CIN 130061181300002: [REDACTED]

910104 1300599787 [REDACTED]
LLA :
CE 21162020 A5X AI131 0 39QPSM 25 2G0010 851976A00112 336216 021001
Standard Number: N0003916PR04983
DEFC2 - AIE
PWS Sec. 2.3.1, 2.3.2, 2.3.4, 2.3.5, 2.3.6
CIN 130059978700004: [REDACTED] from CLIN 7101/10 per
modification 27)

MOD 27 Funding [REDACTED]
[REDACTED]

MOD 28 Funding [REDACTED]
[REDACTED]

MOD 29

910113 1300613297 [REDACTED]
LLA :
FD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026462140GNU
Standard Number: PTW54402646214

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FMS Taiwan
PWS Sec. 5.21- 5.24
CIN 130061329700001: [REDACTED]

MOD 29 Funding [REDACTED]
[REDACTED]

MOD 30

710131 1300614984 [REDACTED]
LLA :
FE 1771319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A00003764998
NTCSS - MAR/SUP C2
PWS Sec:5.1-5.11
CIN 130061498400001: [REDACTED]

710132 1300614984 [REDACTED]
LLA :
FF 1771804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A10003764998
MFOM - MAR/SUP C2
PWS Sec:5.12
CIN 130061498400002: [REDACTED]

710133 1300614984 [REDACTED]
LLA :
FG 1771804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A20003764998
NTCSS - MAR/SUP C2
PWS Sec:5.12-5.18
CIN 130061498400004: [REDACTED]

710134 1300614984 [REDACTED]
LLA :
FH 1771319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A30003764998
C2P - TAC C2
PWS Sec:5.1-5.11
CIN 130061498400005: [REDACTED]

710135 1300614984 [REDACTED]
LLA :
FJ 1771319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A40003764998
LINK16 - TAC C2
PWS Sec:5.1-5.11
CIN 130061498400006: [REDACTED]

710136 1300614984 [REDACTED]
LLA :
FK 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A50003764998
LMMT - TAC C2
PWS Sec:5.12-5.18
CIN 130061498400007: [REDACTED]

710137 1300614984 [REDACTED]
LLA :
FL 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A60003764998
GCCSM - MAR/SUP C2
PWS Sec:5.12-5.18
CIN 130061498400009: [REDACTED]

710138 1300614984 [REDACTED]
LLA :
FM 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A70003764998
NAOC2 - MAR/SUP C2
PWS Sec:5.12-5.18
CIN 130061498400010: [REDACTED]

710139 1300614984 [REDACTED]
LLA :
FN 1771319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A80003764998
MTC2 - MAR/SUP C2
PWS Sec:5.1-5.11
CIN 130061498400011: [REDACTED]

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910114 1300614984 [REDACTED]
 LLA :
 FF 1771804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A10003764998
 MFOM - MAR/SUP C2
 PWS Sec. 5.12-5.18
 CIN 130061498400003: [REDACTED]

910115 1300614984 [REDACTED]
 LLA :
 FK 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A50003764998
 LMMT - TAC C2
 PWS Sec. 5.12-5.18
 CIN 130061498400008: [REDACTED]

MOD 30 Funding [REDACTED]
 [REDACTED]

MOD 31

710140 1300618063 [REDACTED]
 LLA :
 FP 1771804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A00003790920
 NTCSS MAR/SUP C2
 PWS Sec. 5.12 - 5.18
 CIN 130061806300001: [REDACTED]

710141 1300618063 [REDACTED]
 LLA :
 FQ 1771804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A10003790920
 MFOM MAR/SUP C2
 PWS Sec. 5.12 - 5.18
 CIN 130061806300002: [REDACTED]

710142 1300618063 [REDACTED]
 LLA :
 FR 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20003790920
 GCCSM MAR/SUP C2
 PWS Sec. 5.12 - 5.18
 CIN 130061806300003: [REDACTED]

710143 1300618063 [REDACTED]
 LLA :
 FS 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A30003790920
 LINK 16 TAC C2
 PWS Sec. 5.12 - 5.18
 CIN 130061806300004: [REDACTED]

710144 1300618063 [REDACTED]
 LLA :
 FT 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A40003790920
 NAOC2 MAR/SUP C2
 PWS Sec. 5.12 - 5.18
 CIN 130061806300005: [REDACTED]

710145 1300618063 [REDACTED]
 LLA :
 FU 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A50003790920
 LMMT TAC C2
 PWS Sec. 5.12 - 5.18
 CIN 130061806300006: [REDACTED]

710146 1300618063 [REDACTED]
 LLA :
 FV 1771319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A60003790920
 NTCSS MAR/SUP C2
 PWS Sec. 5.1 - 5.11
 CIN 130061806300007: [REDACTED]

710147 1300618063 [REDACTED]
 LLA :

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FW 1771319 X5RE 251 00039 0 050120 2D 000000 COST CODE: A70003790920
NAOC2 MAR/SUP C2
PWS Sec. 5.1 - 5.11
CIN 130061806300008: [REDACTED]

710148 1300618063 [REDACTED]
LLA :
FX 1771319 X7JN 251 00039 0 050120 2D 000000 COST CODE: A80003790920
C2P TAC C2
PWS Sec. 5.1 - 5.11
CIN 130061806300009: [REDACTED]

710149 1300618063 [REDACTED]
LLA :
FY 1771319 X5RE 251 00039 0 050120 2D 000000 COST CODE: B00003790920
NAOC2 MAR/SUP C2
PWS Sec. 5.1 - 5.11
CIN 130061806300011: [REDACTED]

MOD 31 Funding [REDACTED]
[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this Task Order at the lowest level of performance, either task or subtask, rather than on a total Task Order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G of the contract or in the task or delivery order that authorizes work. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

H-2 DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this Task Order.

H-3 CONTRACTOR PICTURE BADGE (JUL 2013) (5252.204-9202)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM

Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) The contractor assumes full responsibility for the proper use of the identification badge and shall be responsible for the return of the badge upon termination of personnel or expiration or completion of the contract.

(c) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

(End of clause)

H-4 CONTRACTOR IDENTIFICATION (MAY 2004) (5252.237-9602)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (5252.227-9207) (APRIL 2010)

(a) Definition.

"Confidential Business Information," (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment

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may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the Offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting

SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non-disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non-disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorney's fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.

(g) The Contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(h) The Prime Contractor will submit a signed copy of the Information Access Agreement - Company, see Section J, Attachment 10.

H-6 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (5252.237-9603) (AUG 2011)

(a) Definition. As used in this clause, "sensitive information" includes:

(i) All types and forms of confidential business information, including financial information relating to a contractor's

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pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR

2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement

Integrity Act (41 USC 423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems

Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include "sensitive information" or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.

(iv) Execute a "Contractor Access to Information Non-Disclosure Agreement," and obtain and submit to the Contracting Officer a signed "Contractor Employee Access to Information Non-Disclosure Agreement" for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.

(d) In the event that the Contractor inadvertently accesses or receives any information marked as

"proprietary," "procurement sensitive," or "source selection sensitive," or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the "Contractor Non-Disclosure Agreement," a mitigation plan for Government approval,

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which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor's plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A "firewall" may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.

H-7 TECHNICAL DIRECTION (COST TYPE CONTRACTS) (5252.242-9202) (APR 1992)

(a) Technical Direction may be provided to the Contractor from time to time by the Contracting Officer or Contracting Officer's Representative, if authorized, during the term (term is defined as the period of performance for the basic contract and any options that may be exercised) of this contract. Technical Direction will provide specific information relating to the tasks contained in the Statement of Work and will be provided to the contractor in writing. Any Technical Direction issued hereunder will be subject to the terms and conditions of the contract. The contract shall take precedence if there is any conflict with any Technical Direction issued hereunder, and cannot be modified by any Technical Direction.

(b) As stated, Technical Direction shall be issued in writing and shall include, but not be limited to, the following information:

- (1) date of issuance of Technical Direction; (2) applicable contract number;
- (3) technical direction identification number; (4) description of Technical Direction;
- (5) estimated cost;
- (6) estimated level of effort by labor category; and
- (7) signature of the PCO/COR.

(c) If the contractor does not agree with the estimated cost specified on the technical direction, or considers the technical direction to be outside the scope of the contract, he shall notify the PCO or COR immediately and, in the case of the estimated cost, arrive at a general agreement to the cost of the task. In the case of the direction requiring work that is out of the scope of the contract, the contractor shall not proceed with the effort unless and until the PCO executes a contract modification to include the change in scope.

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the Contractor's basic Seaport IDIQ Contract is incorporated in this Task Order by reference.

H-9 ORGANIZATIONAL CONFLICT OF INTEREST

(a) *Definitions.*

"Support Services" are services provided to support and assist a program office or staff code with their acquisition responsibilities, including but not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services, data collection and reporting, general administration, performance and earned value monitoring; or advisory and assistance services including but not limited to consultant services, requirements analysis and planning, contract management, systems engineering and technical direction, logistics management, information technology management, test and evaluation, production and installation management.

"Prime Mission Products" are the primary product(s) for which the program office or competency has acquisition responsibility and for which they may obtain support services to assist in acquiring, including but not limited to the design, development, production or sustainment of hardware, software or firmware related to acquisition programs of

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record or other projects.

(b) The Contracting Officer has determined that potentially significant Organizational Conflicts of Interest (OCIs) may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future PMW 150 contracts in a related area. Whereas the Contractor has agreed to undertake this contract to provide "support services," it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply or install the "prime mission products" related to, or arising from the "support services" provided by the Contractor. Additionally, should the Contractor's performance under this task order give rise to OCI issues with respect to future PMW 150 "support services" procurements, the Contractor shall be similarly ineligible.

(d) These restrictions shall apply the prime awardee of this task order. This clause shall remain in effect during the life of this task order (including option periods, if exercised) and for one (1) year after completion of this task order. This restriction does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(e) The Contractor shall flow down this clause to any subcontractors or consultants that have access to information, participate in the development of data, or perform any other efforts which are subject to terms of this clause at the prime contractor level.

H-10 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

H-11 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) (5252.231-9200)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2),

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reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor

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personnel, that is not commuting travel, may be paid to the extent that it exceeds

the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

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EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles.

Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-12 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (5252.243-9600) (JAN 1992)

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

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

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

████████████████████

██

██

██

H-13 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (5252.209-9206) (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

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H-14 INFORMATION ASSURANCE (IA) (252.239-7001) (JAN 2008)

The contractor must follow DOD instruction DFARS 252.239-7001 Information Assurance

Contractor Training and Certification, in solicitations and contracts involving contractor

performance of information assurance functions as described in DoD 8570.01-M and DFARS

239.7102-3 Information Assurance Contractor Training and Certification.

The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb

2003 when performing IA tasks orders.

H-15 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 under 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.

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(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 business activities in the ROK other than those pertaining to U.S. armed forces.

(3) 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 the 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 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

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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, are (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 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.

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(End of Clause)

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND SERVICES (52.217-8) (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.

I-2 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration date of the Task Order.

(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 options under this clause, shall not exceed five years, six months.

I-3 SUBCONTRACTS (OCT 2010) - ALTERNATE I (FAR 52.244-2) (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 contractor 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 entering into *any* subcontract over the Simplified Acquisition Threshold (SAT) that was not initially proposed regardless of whether the potential subcontractor(s) have an approved accounting system and before placing the following subcontracts:

(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:

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- (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 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 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 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 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) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.
 - (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
 - (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
 - (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
 - (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
 - (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart

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44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Batelle Memorial Institute

Client Solution Architects (CSA)

CoLogiQ

EMN Defense Services (EMNDS)

G2 Software Systems

Highbury Defense Group (HDG)

Odyssey Systems Consulting Group

I-4 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (252.222-7006) (DEC 2010)

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

"Covered subcontractor" means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

"Subcontract" means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or (ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

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I-5 LIMITATIONS ON SUBCONTRACTING (52.219-14) (NOV 2011)

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

(b) *Applicability.* This clause applies only to--

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

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

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

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

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

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

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

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

I-6 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

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://farsite.hill.af.mil/>

<http://www.arnet.gov/far/>

The following clauses are incorporated into this task order in addition to the clauses included in the Basic Seaport Contract, Section I.

FAR SOURCE	TITLE	DATE
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252.203-7999	PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS— REPRESENTATION (DEVIATION 2015-00010)	FEB 2015
52.222-29	NOTIFICATION OF VISA DENIAL	JUN 2003
52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG 2003
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION	APR 1984
252.204-7005	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES	NOV 2001
252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	OCT 2016
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR 1993
252.233-7001	CHOICE OF LAW (OVERSEAS)	JUN 1997
252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES	MAR 2006

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement (PWS)

Attachment 2 - Personnel Qualifications

Attachment 3 - Quality Assurance Surveillance Plan (QASP)

Attachment 4 - DD254 Rev1

Attachment 5 - Monthly Status Report (MSR) CDRL A001

Attachment 5(a) - CDRL A001 MSR Attachment 1

Attachment 5(b) - CDRL A001 MSR Attachment 2