

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
85

3. EFFECTIVE DATE  
06-Dec-2016

4. REQUISITION/PURCHASE REQ. NO.  
1300610870

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

Kenneth.Nickel@navy.mil 858-537-0321

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  
651 Arroyo Drive  
San Diego CA 92103-6401

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4556-NS06

10B. DATED (SEE ITEM 13)

01-Oct-2011

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)  
5252.232-9200 Allotment of Funds

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)

Kenneth B Nickel, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Kenneth B Nickel

(Signature of Contracting Officer)

06-Dec-2016

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS06	AMENDMENT/MODIFICATION NO. 85	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding in the amount of \$85,000 to CLIN 7401 and revise Attachment 5 - Allotment of Funds. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from \$30,264,808.44 by \$85,000.00 to \$30,349,808.44.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
740138	SCN	0.00	65,000.00	65,000.00
740139	SCN	0.00	20,000.00	20,000.00

The total value of the order is hereby increased from \$46,175,835.25 by \$0.00 to \$46,175,835.25.

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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
4001	R408	Labor - Base Year (Fund Type - TBD)	1.0	LO	\$7,843,831.21	\$462,786.04	\$8,306,617.25
400101	R408	ACRN AA SCN LABOR (SCN)					
400102	R408	ACRN AB SCN LABOR (SCN)					
400103	R408	ACRN AC RDTE LABOR (RDT&E)					
400104	R408	ACRN AD OMN LABOR (O&MN,N)					
400105	R408	ACRN AE OMN LABOR (O&MN,N)					
400106	R408	ACRN AF OMN LABOR (O&MN,N)					
400107	R408	ACRN AG RDTE LABOR (RDT&E)					
400108	R408	ACRN AH RDTE LABOR (RDT&E)					
400109	R408	ACRN AJ RDTE LABOR (RDT&E)					
400110	R408	ACRN AK RDTE LABOR (RDT&E)					
400111	R408	ACRN AN OMN LABOR (O&MN,N)					
400112	R408	ACRN AQ RDTE LABOR (RDT&E)					
400113	R408	ACRN AR SCN LABOR (SCN)					
400114	R408	ACRN AS SCN LABOR (SCN)					
400115	R408	ACRN AT SCN LABOR (SCN)					
400116	R408	ACRN AU OMN LABOR (O&MN,N)					
400117	R408	ACRN AV RDTE LABOR (RDT&E)					
400118	R408	ACRN AW OMN LABOR (O&MN,N)					
400119	R408	ACRN AX OMN LABOR (O&MN,N)					
400120	R408	ACRN AY RDTE LABOR (RDT&E)					
400121	R408	ACRN AZ OPN LABOR (OPN)					
400122	R408	ACRN BA OPN LABOR (OPN)					
400123	R408	ACRN BB RDTE LABOR (RDT&E)					
400124	R408	ACRN BC SCN LABOR (SCN)					
400125	R408	ACRN BD SCN LABOR (SCN)					
400126	R408	ACRN BE SCN LABOR (SCN)					
400127	R408	ACRN BF SCN LABOR (SCN)					
400128	R408	ACRN BG OMN LABOR (O&MN,N)					
400129	R408	ACRN BH RDTE LABOR (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400130	R408	ACRN BJ OPN LABOR (OPN)					
400131	R408	ACRN BK OPN LABOR (OPN)					
400132	R408	ACRN BL RDTE LABOR (RDT&E)					
400133	R408	ACRN BM OPN LABOR (OPN)					
400134	R408	ACRN BN OPN LABOR (OPN)					
400135	R408	ACRN BP OMN LABOR (O&MN,N)					
400136	R408	ACRN BQ RDTE LABOR (RDT&E)					
400137	R408	ACRN BR OMN LABOR (O&MN,N)					
400138	R408	ACRN BT RDTE LABOR (RDT&E)					
400139	R408	ACRN BU SCN LABOR (SCN)					
400140	R408	ACRN BV RDTE LABOR (RDT&E)					
400141	R408	ACRN BW RDTE LABOR (RDT&E)					
400142	R408	ACRN BX RDTE LABOR (RDT&E)					
400143	R408	ACRN AG RDTE LABOR (RDT&E)					
400144	R408	ACRN BY SCN LABOR (SCN)					
400145	R408	ACRN BZ SCN LABOR (SCN)					
400146	R408	ACRN CA SCN LABOR (SCN)					
400147	R408	ACRN AG RDTE LABOR (RDT&E)					
400148	R408	ACRN CB RDTE LABOR (RDT&E)					
4101	R408	Labor - Option Year I (Fund Type - TBD)	1.0	LO	\$8,330,335.42	\$491,953.50	\$8,822,288.92
410101	R408	ACRN CC RDTE LABOR (RDT&E)					
410102	R408	ACRN CD OMN LABOR (O&MN,N)					
410103	R408	ACRN CE OMN LABOR (O&MN,N)					
410104	R408	ACRN CF SCN LABOR (SCN)					
410105	R408	ACRN CG SCN LABOR (SCN)					
410106	R408	ACRN CH SCN LABOR (SCN)					
410107	R408	ACRN CJ OPN Labor (OPN)					
410108	R408	ACRN BW RDT&E Labor (RDT&E)					
410109	R408	ACRN BX RDT&E Labor (RDT&E)					
410110	R408	ACRN BZ SCN LABOR (SCN)					
410111	R408	ACRN BT RDT&E LABOR (RDT&E)					
410112	R408	ACRN CK RDT&E LABOR (RDT&E)					
410113	R408	ACRN BQ RDT&E LABOR (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410114	R408	ACRN BU SCN Labor (SCN)					
410115	R408	ACRN CL OMN Labor (O&MN,N)					
410116	R408	ACRN BK OPN Labor (OPN)					
410117	R408	ACRN CM SCN Labor (SCN)					
410118	R408	ACRN CN SCN Labor (SCN)					
410119	R408	ACRN CP RDTE Labor (RDT&E)					
410120	R408	ACRN CQ RDTE Labor (RDT&E)					
410121	R408	ACRN CR OMN Labor (O&MN,N)					
410122	R408	ACRN CS OMN Labor (O&MN,N)					
410123	R408	ACRN CT RDTE Labor (RDT&E)					
410124	R408	ACRN CU RDTE Labor (RDT&E)					
410125	R408	ACRN CV SCN Labor (SCN)					
410126	R408	ACRN CY RDTE Labor (RDT&E)					
410127	R408	ACRN DA OPN Labor (OPN)					
410128	R408	ACRN DB SCN Labor (SCN)					
410129	R408	ACRN DC SCN Labor (SCN)					
410130	R408	ACRN DD SCN Labor (SCN)					
410131	R408	ACRN DE SCN Labor (SCN)					
410132	R408	ACRN DF SCN Labor (SCN)					
410133	R408	ACRN DF SCN Labor (SCN)					
410134	R408	ACRN DG SCN Labor (SCN)					
410135	R408	ACRN DH OMN Labor (O&MN,N)					
410136	R408	ACRN DJ OMN Labor (O&MN,N)					
410137	R408	ACRN DK RDTE Labor (RDT&E)					
410138	R408	ACRN DL RDTE Labor (RDT&E)					
410139	R408	ACRN DM OPN Labor (OPN)					
410140	R408	ACRN DQ SCN Labor (SCN)					
410141	R408	ACRN DR RDTE Labor (RDT&E)					
410142	R408	ACRN DS RDTE Labor (RDT&E)					
410143	R408	ACRN CB RDTE Labor (RDT&E)					
410144	R408	ACRN BT RDTE Labor (RDT&E)					
410145	R408	ACRN BW RDTE Labor (RDT&E)					
410146	R408	ACRN BX RDTE Labor (RDT&E)					
410147	R408	ACRN DT SCN Labor (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410148	R408	ACRN DU SCN Labor (SCN)					
410149	R408	ACRN DV OMN Labor (O&MN,N)					
410150	R408	ACRN DW OPN Labor (OPN)					
410151	R408	ACRN DX OMN Labor (O&MN,N)					
410152	R408	ACRN DY OMN Labor (O&MN,N)					
410153	R408	ACRN DZ RDTE Labor (RDT&E)					
410154	R408	ACRN BD SCN Labor (SCN)					
410155	R408	ACRN EA OMN Labor (O&MN,N)					
410156	R408	ACRN EB OMN Labor (O&MN,N)					
410157	R408	ACRN EC SCN Labor (SCN)					
410158	R408	ACRN ED SCN Labor (SCN)					
410159	R408	ACRN EE SCN Labor (SCN)					
410160	R408	ACRN EF SCN Labor (SCN)					
410161	R408	ACRN EG SCN Labor (SCN)					
410162	R408	ACRN EH SCN Labor (SCN)					
410163	R408	ACRN EK SCN Labor (SCN)					
410164	R408	ACRN EL SCN Labor (SCN)					
410165	R408	ACRN EM SCN Labor (SCN)					
410166	R408	ACRN EP OMN Labor (O&MN,N)					
410167	R408	ACRN EQ SCN Labor (SCN)					
410168	R408	ACRN ER RDTE Labor (RDT&E)					
4201	R408	Labor - Option Year II (Fund Type - TBD)	1.0	LO	\$8,577,201.47	\$506,605.62	\$9,083,807.09
420101	R408	ACRN ES OMN Labor (O&MN,N)					
420102	R408	ACRN ET OMN Labor (O&MN,N)					
420103	R408	ACRN EU RDTE Labor (RDT&E)					
420104	R408	ACRN EV RDTE Labor (RDT&E)					
420105	R408	ACRN EL SCN Labor (SCN)					
420106	R408	ACRN EW OPN Labor (OPN)					
420107	R408	ACRN EX OPN Labor (OPN)					
420108	R408	ACRN EY OPN Labor (OPN)					
420109	R408	ACRN EQ SCN Labor (SCN)					
420110	R408	ACRN EZ SCN Labor (SCN)					
420111	R408	ACRN FA SCN Labor (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420112	R408	ACRN FB RDTE Labor (RDT&E)					
420113	R408	ACRN CB RDTE Labor (RDT&E)					
420114	R408	ACRN FC RDTE Labor (RDT&E)					
420115	R408	ACRN ER RDTE Labor (RDT&E)					
420116	R408	ACRN FD OPN Labor (OPN)					
420117	R408	ACRN BU SCN Labor (SCN)					
420118	R408	ACRN FE SCN Labor (SCN)					
420119	R408	ACRN FF SCN Labor (SCN)					
420120	R408	ACRN FG SCN Labor (SCN)					
420121	R408	ACRN FH SCN Labor (SCN)					
420122	R408	ACRN FJ RDTE Labor (RDT&E)					
420123	R408	ACRN FK RDTE Labor (RDT&E)					
420124	R408	ACRN FL SCN Labor (SCN)					
420125	R408	ACRN FQ SCN Labor (SCN)					
420126	R408	ACRN FM SCN Labor (SCN)					
420127	R408	ACRN FN SCN Labor (SCN)					
420128	R408	ACRN FP SCN Labor (SCN)					
420129	R408	ACRN CU RDTE Labor (RDT&E)					
420130	R408	ACRN FR SCN Labor (SCN)					
420131	R408	ACRN BT RDTE Labor (RDT&E)					
420132	R408	ACRN FS SCN Labor (SCN)					
420133	R408	ACRN BW RDTE Labor (RDT&E)					
420134	R408	ACRN BX RDTE Labor (RDT&E)					
420135	R408	ACRN FT SCN Labor (SCN)					
420136	R408	ACRN EP OMN Labor (O&MN,N)					
420137	R408	ACRN FU SCN Labor (SCN)					
420138	R408	ACRN FV RDTE Labor (RDT&E)					
420139	R408	ACRN FW SCN Labor (SCN)					
420140	R408	ACRN FX SCN Labor (SCN)					
420141	R408	ACRN FY SCN Labor (SCN)					
420142	R408	ACRN FZ SCN Labor (SCN)					
420143	R408	ACRN GA OMN Labor (O&MN,N)					
420144	R408	ACRN GB OMN Labor (O&MN,N)					
420145	R408	ACRN GC OMN Labor (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420146	R408	ACRN GD OMN Labor (O&MN,N)					
420147	R408	ACRN GE OMN Labor (SCN)					
420148	R408	ACRN GG RDTE Labor (RDT&E)					
420149	R408	ACRN GH RDTE Labor (RDT&E)					
420150	R408	ACRN GJ OMN Labor (O&MN,N)					
420151	R408	ACRN GK OMN Labor (O&MN,N)					
420152	R408	ACRN GL RDTE Labor (RDT&E)					
420153	R408	ACRN GM SCN Labor (SCN)					
420154	R408	ACRN GP RDTE Labor (RDT&E)					
420155	R408	ACRN GT SCN Labor (SCN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6003	R408	ODCs - Base Year (Fund Type - TBD)	1.0	LO	\$47,988.00
600301	R408	ACRN AL OMN ODCs/Travel (O&MN,N)			
600302	R408	ACRN AM OMN ODCs/Travel (O&MN,N)			
600303	R408	ACRN AG RDTE ODCs/Travel (RDT&E)			
600304	R408	ACRN AP OMN ODCs/Travel (O&MN,N)			
600305	R408	ACRN AU OMN ODCs/Travel (O&MN,N)			
600306	R408	ACRN BG OMN ODCs/Travel (O&MN,N)			
600307	R408	ACRN BS RDTE ODCs/Travel (RDT&E)			
600308	R408	ACRN BU SCN ODCs/Travel (SCN)			
600309	R408	ACRN BZ SCN ODCs/Travel (SCN)			
600310	R408	ACRN CA SCN ODCs/Travel (SCN)			
6103	R408	ODCs - Option Year I (Fund Type - TBD)	1.0	LO	\$80,050.00
610301	R408	ACRN CN SCN ODCs (SCN)			
610302	R408	ACRN CT RDTE ODCs (RDT&E)			
610303	R408	ACRN CW OMN ODCs (O&MN,N)			
610304	R408	ACRN CX OPN ODCs (OPN)			
610305	R408	ACRN CZ OMN ODCs (O&MN,N)			
610306	R408	ACRN DN RDTE ODCs (RDT&E)			
610307	R408	ACRN DP OMN ODCs (O&MN,N)			
610308	R408	ACRN AG RDTE ODCs (RDT&E)			
610309	R408	ACRN DW OPN ODCs (OPN)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610310	R408	ACRN DZ RDTE ODCs (RDT&E)			
610311	R408	ACRN CF SCN ODCs (SCN)			
610312	R408	ACRN EJ SCN ODCs (O&MN,N)			
610313	R408	ACRN EN SCN ODCs (O&MN,N)			
610314	R408	ACRN EP OMN ODCs (O&MN,N)			
6203	R408	ODCs - Option Year II (Fund Type - TBD)	1.0	LO	\$129,500.00
620301	R408	ARCN ES OMN ODCs/Travel (O&MN,N)			
620302	R408	ARCN EV OMN ODCs/Travel (RDT&E)			
620303	R408	ARCN EW OMN ODCs/Travel (OPN)			
620304	R408	ARCN ER RDTE ODCs/Travel (RDT&E)			
620305	R408	ARCN FD OPN ODCs/Travel (OPN)			
620306	R408	ARCN BU SCN ODCs/Travel (SCN)			
620307	R408	ARCN EP OMN ODCs/Travel (O&MN,N)			
620308	R408	ARCN GA OMN ODCs/Travel (O&MN,N)			
620309	R408	ARCN GC OMN ODCs/Travel (O&MN,N)			
620310	R408	ARCN GF SCN ODCs/Travel (SCN)			
620311	R408	ARCN GJ OMN ODCs/Travel (O&MN,N)			
620312	R408	ARCN GN SCN ODCs/Travel (SCN)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301	R408	Labor - Option Year III (Fund Type - TBD)	1.0	LO	\$8,786,656.56	\$519,291.40	\$9,305,947.96
730101	R408	ACRN GQ RDTE Labor (RDT&E)					
730102	R408	ACRN GR RDTE Labor (RDT&E)					
730103	R408	ACRN GS RDTE Labor (RDT&E)					
730104	R408	ACRN GU RDTE Labor (RDT&E)					
730105	R408	ACRN GV OMN Labor (O&MN,N)					
730106	R408	ACRN GW OMN Labor (O&MN,N)					
730107	R408	ACRN GX RDTE Labor (RDT&E)					
730108	R408	ACRN GY OPN Labor (OPN)					
730109	R408	ACRN GZ OPN Labor (OPN)					
730110	R408	ACRN EL SCN Labor (SCN)					
730111	R408	ACRN HA RDTE Labor (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730112	R408	ACRN HB SCN Labor (SCN)					
730113	R408	ACRN EX OPN Labor (OPN)					
730114	R408	ACRN EY OPN Labor (OPN)					
730115	R408	ACRN GK OMN Labor (O&MN,N)					
730116	R408	ACRN GJ OMN Labor (O&MN,N)					
730117	R408	ACRN HC SCN Labor (SCN)					
730118	R408	ACRN HD SCN Labor (SCN)					
730119	R408	ACRN HE SCN Labor (SCN)					
730120	R408	ACRN HF SCN Labor (SCN)					
730121	R408	ACRN HG RDTE Labor (RDT&E)					
730122	R408	ACRN HH RDTE Labor (RDT&E)					
730123	R408	ACRN HJ RDTE Labor (RDT&E)					
730124	R408	ACRN HK OMN Labor (O&MN,N)					
730125	R408	ACRN HL SCN Labor (SCN)					
730126	R408	ACRN HM RDTE Labor (RDT&E)					
730127	R408	ACRN HN RDTE Labor (RDT&E)					
730128	R408	ACRN HP SCN Labor (SCN)					
730129	R408	ACRN HQ SCN Labor (SCN)					
730130	R408	ACRN HR OMN Labor (O&MN,N)					
730131	R408	ACRN HS OMN Labor (O&MN,N)					
730132	R408	ACRN HT SCN Labor (SCN)					
730133	R408	ACRN HU SCN Labor (SCN)					
730134	R408	ACRN HV OPN Labor (OPN)					
730135	R408	ACRN HW SCN Labor (SCN)					
730136	R408	ACRN JA OMN Labor (O&MN,N)					
730137	R408	ACRN JB OMN Labor (O&MN,N)					
730138	R408	ACRN JC OMN Labor (O&MN,N)					
730139	R408	ACRN JD RDTE LABOR (RDT&E)					
730140	R408	ACRN JE RDTE LABOR (RDT&E)					
730141	R408	ACRN JF RDTE LABOR (RDT&E)					
730142	R408	ACRN JG RDTE LABOR (RDT&E)					
730143	R408	ACRN JH OMN Labor (O&MN,N)					
730144	R408	ACRN JJ OMN Labor (O&MN,N)					
730145	R408	ACRN JK OMN Labor (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730146	R408	ACRN JL SCN Labor (SCN)					
730147	R408	ACRN JG RDTE Labor (RDT&E)					
7401	R408	Labor - Option Year IV (Fund Type - TBD)	1.0	LO	\$9,095,422.62	\$537,313.41	\$9,632,736.03
740101	R408	Labor ACRN JM (O&MN,N)					
740102	R408	Labor ACRN JN (O&MN,N)					
740103	R408	Labor ACRN JP (O&MN,N)					
740104	R408	Labor ACRN JQ (O&MN,N)					
740105	R408	Labor ACRN JR (RDT&E)					
740106	R408	Labor ACRN JS (OPN)					
740107	R408	Labor ACRN JT (OPN)					
740108	R408	Labor ACRN JU (SCN)					
740109	R408	Labor ACRN JV (SCN)					
740110	R408	Labor ACRN FM (SCN)					
740111	R408	Labor ACRN JW (RDT&E)					
740112	R408	Labor ACRN JX (RDT&E)					
740113	R408	Labor ACRN JY (SCN)					
740114	R408	Labor ACRN JZ (SCN)					
740115	R408	Labor ACRN KA (RDT&E)					
740116	R408	Labor ACRN KB (SCN)					
740117	R408	Labor ACRN KC (RDT&E)					
740118	R408	Labor ACRN KC (RDT&E)					
740119	R408	Labor ACRN KK (RDT&E)					
740120	R408	Labor ACRN KE (RDT&E)					
740121	R408	Labor ACRN KF (RDT&E)					
740122	R408	Labor ACRN KP (RDT&E)					
740123	R408	Labor ACRN KH (APN)					
740124	R408	Labor ACRN KJ (OPN)					
740125	R408	Labor ACRN KM (OPN)					
740126	R408	Labor ACRN KN (OPN)					
740127	R408	Labor ACRN GG (RDT&E)					
740128	R408	Labor ACRN GT (SCN)					
740129	R408	Labor ACRN KQ (SCN)					
740130	R408	Labor ACRN KR (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
740131	R408	Labor ACRN KS (O&MN,N)					
740132	R408	Labor ACRN KT (SCN)					
740133	R408	Labor ACRN KU (SCN)					
740134	R408	Labor ACRN GS (RDT&E)					
740135	R408	Labor ACRN JE (RDT&E)					
740136	R408	Labor ACRN JF (RDT&E)					
740137	R408	Labor ACRN KV (O&MN,N)					
740138	R408	Labor ACRN KW (SCN)					
740139	R408	Labor ACRN KX (SCN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9303	R408	ODCs - Option Year III (Fund Type - TBD)	1.0	LO	\$333,564.33
930301	R408	ACRN GR RDTE ODC (RDT&E)			
930302	R408	ACRN GU RDTE ODC (RDT&E)			
930303	R408	ACRN GW OMN ODC (O&MN,N)			
930304	R408	ACRN GX RDTE ODC (RDT&E)			
930305	R408	ACRN GY OPN ODC (OPN)			
930306	R408	ACRN GZ OPN ODC (OPN)			
930307	R408	ACRN EL SCN ODC (SCN)			
930308	R408	ACRN HA RDTE ODC (RDT&E)			
930309	R408	ACRN HK OMN ODC (O&MN,N)			
930310	R408	ACRN GN SCN ODC (SCN)			
930311	R408	ACRN BU SCN ODC (SCN)			
930312	R408	ACRN HP SCN ODC (SCN)			
930313	R408	ACRN HD SCN ODC (SCN)			
930314	R408	ACRN JB OMN ODC (O&MN,N)			
930315	R408	ACRN GS RDTE ODC (RDT&E)			
930316	R408	ACRN JD RDTE ODC (RDT&E)			
9403	R408	ODCs - Option Year IV (Fund Type - TBD)	1.0	LO	\$433,335.67
940301	R408	ODC ACRN JN (O&MN,N)			
940302	R408	ODC ACRN JS (OPN)			
940303	R408	ODC ACRN JT (OPN)			
940304	R408	ODC ACRN JZ (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
940305	R408	Labor ACRN KA (RDT&E)			
940306	R408	ODC ACRN KE (RDT&E)			
940307	R408	ODC ACRN KF (RDT&E)			
940308	R408	ODC ACRN KH (SCN)			
940309	R408	ODC ACRN KJ (OPN)			
940310	R408	ODC ACRN GS (RDT&E)			
940311	R408	ODCs ACRN KR (O&MN,N)			
940312	R408	ODCs ACRN KP (RDT&E)			
940313	R408	ODCs ACRN JP (O&MN,N)			
940314	R408	ODCs ACRN JM (O&MN,N)			
940315	R408	ODCs ACRN KT (SCN)			
940316	R408	ODCs ACRN JY (SCN)			

## 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 (ODCs)

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 SEE TABLE BELOW hours. The SEE TABLE BELOW direct labor hours include zero (0) uncompensated overtime labor hours.

(b) Computation of Fee.

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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>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
4001	\$462,786.04	99,506	\$4.650827
4101	\$491,954	102,720	\$4.789272
4201	\$506,606	102,720	\$4.931912
7301	\$519,291.4	102,241.8	\$5.079050
7401	\$537,313	102,720	\$5.230851

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NOTE: 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.

**B-4 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)**

- (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 fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as in Attachment 5 - Allotment of Funds.
  
- (c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as in Attachment 5 - Allotment of Funds:
  
- (d) 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 separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment 3 Contract Data Requirements List (CDRL).

### C-2 QUALITY ASSURANCE SURVEILLANCE PLAN

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 2.

### C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

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.

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 5252.222-9200 WORKWEEK (DEC 1999) ALTERNATE I (AUG 2011)

(a) All or 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



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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) NOTICE: All Contractor employees who make repeated deliveries to military installations shall obtain the required employee and vehicle passes via the RAPIDGate system in order to gain access to the facility. The Contractor shall be responsible for any and all costs related to using the RAPIDGate system. Information about RAPIDGate may be found at the following website: <http://www.rapidgate.com/>

The Contractor employees must be able to obtain a Common Access Card (CAC) in accordance with base security requirements. Each employee shall wear the Government issued RAPIDGate badge over the front of the outer clothing. When an employee leaves the Contractor's employ, the employee's RAPIDGate pass and badge shall be returned to the Contracting Officer's Representative, or the base Badge and Pass Office within 10 calendar days.

**C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)**

(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

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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 5252.237-9601 KEY PERSONNEL (DEC 1999)**

(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, 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 (4 Key Personnel)

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<u>NAME</u>	<u>CONTRACT LABOR CATEGORY</u>
Brian McCormack	Program Manager
Brent Replogle	Acquisition Management
Robert Kasmado	Ship and Shore Modernization
Joe McNamara	Aircraft Integration

(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.

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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:

4001	2/29/2012 - 2/28/2013
4101	2/28/2013 - 2/27/2014
4201	2/28/2014 - 2/27/2015
6003	2/29/2012 - 2/28/2013
6103	2/28/2013 - 2/27/2014
6203	2/28/2014 - 2/27/2015
7301	2/28/2015 - 2/27/2016
7401	2/28/2016 - 8/27/2017
9303	2/28/2015 - 2/27/2016
9403	2/28/2016 - 8/27/2017

### F-1 PERIODS OF PERFORMANCE (DEC 1999)

#### CLIN – DELIVERIES OR PERFORMANCE

The periods of performance are estimated as follows:

4001	2/29/2012 - 2/28/2013
6003	2/29/2012 - 2/28/2013

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

4101	2/28/2013 - 2/27/2014
4201	2/28/2014 - 2/27/2015
6103	2/28/2013 - 2/27/2014
6203	2/28/2014 - 2/27/2015
7301	2/28/2015 - 2/27/2016
7401	2/28/2016 - 8/27/2017
9303	2/28/2015 - 2/27/2016
9403	2/28/2016 - 8/27/2017

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 MONTHLY STATUS REPORTS**

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due by the 10th working day of each month to the Contracting Officer's Representative (COR), SPAWAR Total Force Management (SPAWAR Code 8.1) and the SPAWAR Contracts Specialist assigned. This submission may be to a central website. The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Contracting Officer's Representative (COR).

### **G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

There shall be a lapse of no more than thirty (30) calendar days between performance and submission of an interim payment invoice. 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). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis. 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 DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

### **G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)**

This is a hybrid Cost Plus Fixed Fee (CPFF)/Cost task order.

### **G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)**

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988 and selecting Option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at

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1-800-559-9293.

(c) Cost back-up documentation shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

(f) The contractor shall use the following document type, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	DD1155=Block 7
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
DCAA Auditor DODAAC:	TBD
Service Approver DODAAC:	N00039
PAY DODAAC:	DD1155 = Block 15

\*\*MOCAS begins with HQ – then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

(g) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure that the acceptor/receiver is



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aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
<a href="mailto:gregory.cody@navy.mil">gregory.cody@navy.mil</a>
<a href="mailto:karen.deatley@navy.mil">karen.deatley@navy.mil</a>

### G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Brad Vetting  
Code: SPAWAR 2.0B  
Address: 4301 Pacific Highway, San Diego CA 92110  
Phone: (619) 524-7598  
E-Mail: [Brad.vetting@navy.mil](mailto:Brad.vetting@navy.mil)

### G-6 CONTRACTING OFFICER REPRESENTATIVE

Contracting Officer Representative  
Karen De Atley, PMW 750  
4301 Pacific Highway  
San Diego, CA 92110  
[karen.deatley@navy.mil](mailto:karen.deatley@navy.mil)  
619-221-7853

### G-7 PAYMENT INSTRUCTIONS (DFARS 204.7108)

252.204-0012 Other. (SEP 2009)

The payment office shall make payment in strict compliance by ACRN with the amounts invoiced by the contractor. The contractor's invoice will identify the appropriate CLIN/SLIN/ACRN which is related to the work performed so that the appropriate funds are paid from.

#### Accounting Data

SLINID	PR Number	Amount
400101		50000.00
LLA :		
AA 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A		
CIN 130022864900001		
400102		35800.00
LLA :		
AB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E		
CIN 130022864900002		
400103		20000.00
LLA :		

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AC 1711319 X5RE 255 00039 0 050120 2D 000000 A00000893473  
CIN 130022864900003

BASE Funding 105800.00  
Cumulative Funding 105800.00

MOD 01 Funding 0.00  
Cumulative Funding 105800.00

MOD 02 Funding 0.00  
Cumulative Funding 105800.00

MOD 03

400104 87244.00  
LLA :  
AD 1721804 5B2B 252 00039 0 050120 2D 000000 A00001093878  
CIN 130025513200001

400105 121576.00  
LLA :  
AE 1721804 5T6M 252 00039 0 050120 2D 000000 A10001093878  
CIN 130025513200002

400106 70000.00  
LLA :  
AF 1721804 5C1C 252 00039 0 050120 2D 000000 A20001093878  
CIN 130025513200003

MOD 03 Funding 278820.00  
Cumulative Funding 384620.00

MOD 04

400107 1300265366 60000.00  
LLA :  
AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
CIN 130026536600010

MOD 04 Funding 60000.00  
Cumulative Funding 444620.00

MOD 05

400108 1300265949 100000.00  
LLA :  
AH 1721319 15YV 255 SH377 0 050120 2D 000000 A00001168942  
CIN 130026594900001

MOD 05 Funding 100000.00  
Cumulative Funding 544620.00

MOD 06

400109 32129.00  
LLA :  
AJ 1721319 X5RE 255 00039 0 050120 2D 000000 A10001200903  
CIN 130027059900002

400110 10005.00  
LLA :  
AK 1721319 X5RE 255 00039 0 050120 2D 000000 A20001200903  
CIN 130027059900003

600301 5000.00  
LLA :  
AL 1721804 5B2B 252 00039 0 050120 2D 000000 A00001200903  
CIN 130027059900001

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600302 3000.00  
 LLA :  
 AM 1721804 5RZ3 252 00039 0 050120 2D 000000 A30001200903  
 CIN 130027059900004

MOD 06 Funding 50134.00  
 Cumulative Funding 594754.00

MOD 07

400107 1300265366 37000.00  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600010  
 CIN 130026536600020

600303 3000.00  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600020

MOD 07 Funding 40000.00  
 Cumulative Funding 634754.00

MOD 08

400111 80000.00  
 LLA :  
 AN 1721804 5T6M 252 00039 0 050120 2D 000000 A00001269803  
 CIN 130028113600001: \$80,000.00

600304 5000.00  
 LLA :  
 AP 1721804 5RZ3 252 00039 0 050120 2D 000000 A10001269803  
 CIN 130028113600002

MOD 08 Funding 85000.00  
 Cumulative Funding 719754.00

MOD 09

400107 1300265366 146500.00  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600010  
 CIN 130026536600020  
 CIN 130026536600030

600303 17900.00  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600020  
 CIN 130026536600030

MOD 09 Funding 164400.00  
 Cumulative Funding 884154.00

MOD 10

400112 143722.00  
 LLA :  
 AQ 1721319 15YV 255 SH377 0 050120 2D 000000 A00001351910  
 CIN: 130029811300001

400113 33439.76  
 LLA :  
 AR 1711611 6218 252 CV312 0 050120 2D 000000 A00001351704

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CIN: 130029806900001

400114 2742.24  
LLA :  
AS 1711611 6218 252 CV312 0 050120 2D 000000 A10001351704  
CIN: 130029806900002

400115 36182.00  
LLA :  
AT 1711611 6210 252 CV378 0 050120 2D 000000 A00001351986  
CIN: 130029811500001

400116 122500.00  
LLA :  
AU 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001359810  
CIN: 130029980000001

400117 107000.00  
LLA :  
AV 1721319 X5RE 255 00039 0 050120 2D 000000 A00001376246  
CIN: 130030183400001

400118 215708.00  
LLA :  
AW 1721804 5B2B 252 00039 0 050120 2D 000000 A10001376246  
CIN: 130030183400002

400119 161000.00  
LLA :  
AX 1721804 5T6M 252 00039 0 050120 2D 000000 A20001376246  
CIN: 130030183400003

400120 51961.00  
LLA :  
AY 1711319 X5RE 255 00039 0 050120 2D 000000 A30001376246  
CIN: 130030183400004

400121 113469.00  
LLA :  
AZ 1711810 M2T4 252 00039 0 050120 2D 000000 A40001376246  
CIN: 130030183400005

400122 572959.00  
LLA :  
BA 1711810 M2WH 252 00039 0 050120 2D 000000 A50001376246  
CIN: 130030183400006

400123 40164.00  
LLA :  
BB 1711319 X5RE 255 00039 0 050120 2D 000000 A60001376246  
CIN: 130030183400007

400124 100000.00  
LLA :  
BC 1711611 6210 252 CV378 0 050120 2D 000000 A00001382976  
CIN: 130030274200001

400125 49000.00  
LLA :  
BD 1711611 6212 252 CV312 0 050120 2D 000000 A00001383006  
CIN: 130030274300001

400126 28000.00  
LLA :  
BE 1721611 6212 252 CV312 0 050120 2D 000000 A10001383006  
CIN: 130030274300002

400127 150000.00  
LLA :  
BF 1721611 1388 252 SH377 0 050120 2D 000000 A00001382911  
CIN: 130030274100001

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400128 57190.00  
 LLA :  
 BG 1721804 5C1C 252 00039 0 050120 2D 000000 A00001407462  
 CIN: 130030548500001

400129 212512.00  
 LLA :  
 BH 1721319 X5RE 255 00039 0 050120 2D 000000 A10001407462  
 CIN: 130030548500002

400130 280910.00  
 LLA :  
 BJ 1721810 M2T4 252 00039 0 050120 2D 000000 A20001407462  
 CIN: 130030548500003

400131 791954.00  
 LLA :  
 BK 1721810 M2WH 252 00039 0 050120 2D 000000 A30001407462  
 CIN: 130030548500004

400132 89582.00  
 LLA :  
 BL 1711319 X5RE 255 00039 0 050120 2D 000000 A40001407462  
 CIN: 130030548500005

400133 94176.00  
 LLA :  
 BM 1711810 M2T4 252 00039 0 050120 2D 000000 A50001407462  
 CIN: 130030548500006

400134 127700.00  
 LLA :  
 BN 1711810 M2WH 252 00039 0 050120 2D 000000 A60001407462  
 CIN: 130030548500007

400135 698483.00  
 LLA :  
 BP 1721804 5C1C 252 00039 0 050120 2D 000000 A70001407462  
 CIN: 130030548500008

400136 86535.00  
 LLA :  
 BQ 1721319 X5RE 255 00039 0 050120 2D 000000 A80001407462  
 CIN: 130030548500009

400137 51261.00  
 LLA :  
 BR 1721804 5C1C 252 00039 0 050120 2D 000000 A90001407462  
 CIN: 130030548500010

600305 12500.00  
 LLA :  
 AU 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001359810  
 CIN: 130029980000001

600306 10000.00  
 LLA :  
 BG 1721804 5C1C 252 00039 0 050120 2D 000000 A00001407462  
 CIN: 130030548500001

MOD 10 Funding 4440650.00  
 Cumulative Funding 5324804.00

MOD 11

400138 230000.00  
 LLA :  
 BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
 CIN 130031378200001

600307 1500.00

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LLA :  
BS 1731319 X5RE 255 00039 0 050120 2D 000000 A00001484495  
CIN 130031406600001

MOD 11 Funding 231500.00  
Cumulative Funding 5556304.00

MOD 12

400139 250000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500001

600308 4000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500001

MOD 12 Funding 254000.00  
Cumulative Funding 5810304.00

MOD 13

400140 75500.00  
LLA :  
BV 1721319 15YV 252 SH377 0 050120 2D 000000 A00001382845  
CIN 130030260900001

400141 120000.00  
LLA :  
BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
CIN 130031775800001

400142 100000.00  
LLA :  
BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
CIN 130031775800002

400143 57431.25  
LLA :  
AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
CIN 130026536600040

MOD 13 Funding 352931.25  
Cumulative Funding 6163235.25

MOD 14

400144 49000.00  
LLA :  
BY 1721611 6212 252 CV312 0 050120 2D 000000 A00001518230  
CIN 130031947900001

400145 475000.00  
LLA :  
BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
CIN 130032174900001

400146 98000.00  
LLA :  
CA 1731611 6212 252 CV312 0 050120 2D 000000 A00001526709  
CIN 130032084700001

600309 2000.00  
LLA :  
BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
CIN 130032174900002

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600310 2000.00  
 LLA :  
 CA 1731611 6212 252 CV312 0 050120 2D 000000 A00001526709  
 CIN 130032084700001

MOD 14 Funding 626000.00  
 Cumulative Funding 6789235.25

MOD 15

400147 1300265366-0004 102000.00  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600050

MOD 15 Funding 102000.00  
 Cumulative Funding 6891235.25

MOD 16

400148 180000.00  
 LLA :  
 CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
 CIN 130032631000001

410101 231318.00  
 LLA :  
 CC 1731319 J5XQ 251 00019 0 050120 2D 000000 A00001587076  
 CIN 130033074200010

MOD 16 Funding 411318.00  
 Cumulative Funding 7302553.25

MOD 17

400144 (49000.00)  
 LLA :  
 BY 1721611 6212 252 CV312 0 050120 2D 000000 A00001518230  
 CIN 130031947900001

400146 (98000.00)  
 LLA :  
 CA 1731611 6212 252 CV312 0 050120 2D 000000 A00001526709  
 CIN 130032084700001

410102 45000.00  
 LLA :  
 CD 1731804 5T6M 252 00039 0 050120 2D 000000 A00001599229  
 CIN 130033254500001

410103 20000.00  
 LLA :  
 CE 1731804 5B2B 252 00039 0 050120 2D 000000 A10001599229  
 CIN 130033254500002

410104 54000.00  
 LLA :  
 CF 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
 CIN 130033554000001

MOD 17 Funding -28000.00  
 Cumulative Funding 7274553.25

MOD 18

400130 (213000.00)  
 LLA :  
 BJ 1721810 M2T4 252 00039 0 050120 2D 000000 A20001407462

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CIN: 130030548500003

400133 (34000.00)  
 LLA :  
 BM 1711810 M2T4 252 00039 0 050120 2D 000000 A50001407462  
 CIN: 130030548500006

400141 (25000.00)  
 LLA :  
 BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
 CIN 130031775800001

400142 (30000.00)  
 LLA :  
 BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
 CIN 130031775800002

400145 (120000.00)  
 LLA :  
 BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
 CIN 130032174900001

410105 98000.00  
 LLA :  
 CG 1731611 6212 252 CV312 0 050120 2D 000000 A90001633183  
 CIN 130033728600001

410106 49000.00  
 LLA :  
 CH 1721611 6212 252 CV312 0 050120 2D 000000 B00001633183  
 CIN 130033728600002

410107 200000.00  
 LLA :  
 CJ 1721810 M2T4 252 00039 0 050120 2D 000000 A00001633682  
 CIN 130033728800001

410108 25000.00  
 LLA :  
 BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
 130031775800001

410109 30000.00  
 LLA :  
 BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
 130031775800002

410110 120000.00  
 LLA :  
 BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
 130032174900001

MOD 18 Funding 100000.00  
 Cumulative Funding 7374553.25

MOD 19

400136 (42000.00)  
 LLA :  
 BQ 1721319 X5RE 255 00039 0 050120 2D 000000 A80001407462  
 CIN: 130030548500009

400138 (58000.00)  
 LLA :  
 BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
 CIN 130031378200001

410111 58000.00  
 LLA :  
 BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
 CIN 130031378200001



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410112 75000.00  
 LLA :  
 CK 1731319 X5RE 255 00039 0 050120 2D 000000 A40001639394  
 CIN 130033811600001

410113 42000.00  
 LLA :  
 BQ 1721319 X5RE 255 00039 0 050120 2D 000000 A80001407462  
 130030548500009

MOD 19 Funding 75000.00  
 Cumulative Funding 7449553.25

MOD 20

400122 (572959.00)  
 LLA :  
 BA 1711810 M2WH 252 00039 0 050120 2D 000000 A50001376246  
 CIN: 130030183400006

400129 (212512.00)  
 LLA :  
 BH 1721319 X5RE 255 00039 0 050120 2D 000000 A10001407462  
 CIN: 130030548500002

400130 (67910.00)  
 LLA :  
 BJ 1721810 M2T4 252 00039 0 050120 2D 000000 A20001407462  
 CIN: 130030548500003

400131 (791954.00)  
 LLA :  
 BK 1721810 M2WH 252 00039 0 050120 2D 000000 A30001407462  
 CIN: 130030548500004

400133 (13820.00)  
 LLA :  
 BM 1711810 M2T4 252 00039 0 050120 2D 000000 A50001407462  
 CIN: 130030548500006

400134 (127700.00)  
 LLA :  
 BN 1711810 M2WH 252 00039 0 050120 2D 000000 A60001407462  
 CIN: 130030548500007

400136 (44535.00)  
 LLA :  
 BQ 1721319 X5RE 255 00039 0 050120 2D 000000 A80001407462  
 CIN: 130030548500009

400139 (168000.00)  
 LLA :  
 BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
 CIN 130031455500001

410114 168000.00  
 LLA :  
 BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
 CIN 130031455500001

410115 95000.00  
 LLA :  
 CL 1731804 5B2B 252 00039 0 050120 2D 000000 A00001676307  
 CIN 130034364100001

410116 375000.00  
 LLA :  
 BK 1721810 M2WH 252 00039 0 050120 2D 000000 A30001407462  
 130030548500004

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MOD 20 Funding -1361390.00  
Cumulative Funding 6088163.25

MOD 21

410101 231317.00  
LLA :  
CC 1731319 J5XQ 251 00019 0 050120 2D 000000 A00001587076  
CIN 130033074200010

410117 80000.00  
LLA :  
CM 1701811 6218 252 3ZWGI 0 068342 2D 000000 21247400001C  
CIN 130034771900001

410118 98000.00  
LLA :  
CN 1731611 6218 252 CV312 0 050120 2D 000000 0  
CIN 130035122300001

410119 15465.00  
LLA :  
CP 1731319 X5RE 255 00039 0 050120 2D 000000 A00001705101  
CIN 130034718900001

410120 44535.00  
LLA :  
CQ 1721319 X5RE 255 00039 0 050120 2D 000000 A10001705101  
CIN 130034718900002

410121 82700.00  
LLA :  
CR 1731804 5C1C 252 00039 0 050120 2D 000000 A20001705101  
CIN 130034718900003

410122 98300.00  
LLA :  
CS 1731804 5T6M 252 00039 0 050120 2D 000000 A30001705101  
CIN 130034718900004

410123 37650.00  
LLA :  
CT 1731319 X5RE 255 00039 0 050120 2D 000000 A40001705101  
CIN 130034718900005

410124 74200.00  
LLA :  
CU 1731319 X5RE 255 00039 0 050120 2D 000000 A50001705101  
CIN 130034718900006

610301 2000.00  
LLA :  
CN 1731611 6218 252 CV312 0 050120 2D 000000 0  
CIN 130035122300001

610302 150.00  
LLA :  
CT 1731319 X5RE 255 00039 0 050120 2D 000000 A40001705101  
CIN 130034718900005

MOD 21 Funding 764317.00  
Cumulative Funding 6852480.25

MOD 22

410125 44000.00  
LLA :  
CV 1721611 6212 252 CV312 0 050120 2D 000000 A00001758594  
CIN 130035471000001

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600307 128.00  
 LLA :  
 BS 1731319 X5RE 255 00039 0 050120 2D 000000 A00001484495  
 CIN 130031406600001

610303 5000.00  
 LLA :  
 CW 1731804 5T6M 252 00039 0 050120 2D 000000 A00001755949  
 CIN 130035449300001

610304 5000.00  
 LLA :  
 CX 1731810 M2WH 252 00039 0 050120 2D 000000 A20001755949  
 CIN 130035449300003

MOD 22 Funding 54128.00  
 Cumulative Funding 6906608.25

MOD 23

410101 133000.00  
 LLA :  
 CC 1731319 J5XQ 251 00019 0 050120 2D 000000 A00001587076  
 CIN 130033074200010  
 CIN 130033074200011  
 CIN 130033074200012

410126 105000.00  
 LLA :  
 CY 1731319 15YV 252 SH377 0 050120 2D 000000 A00001728049  
 CIN 130035021900001

410127 600000.00  
 LLA :  
 DA 1731810 M2WH 252 00039 0 050120 2D 000000 A00001780654  
 CIN 130035804300001

610305 5000.00  
 LLA :  
 CZ 1731804 5B2B 252 00039 0 050120 2D 000000 A30001755949  
 CIN 130035449300004

MOD 23 Funding 843000.00  
 Cumulative Funding 7749608.25

MOD 24

400138 (123000.00)  
 LLA :  
 BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
 CIN 130031378200001

400141 (49000.00)  
 LLA :  
 BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
 CIN 130031775800001

400142 (66500.00)  
 LLA :  
 BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
 CIN 130031775800002

410117 35000.00  
 LLA :  
 CM 1701811 6218 252 3ZWGI 0 068342 2D 000000 21247400001C  
 CIN 130034771900001  
 CIN 130034771900002

410128 44000.00  
 LLA :

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DB 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400016D  
CIN 130035593000001

410129 14500.00  
LLA :  
DC 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400029B  
CIN 130036256100001

410130 14500.00  
LLA :  
DD 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400006A  
CIN 130036256100002

410131 14500.00  
LLA :  
DE 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400028A  
CIN 130036256100003

410132 43500.00  
LLA :  
DF 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G  
CIN 130036349400001

410133 8000.00  
LLA :  
DF 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G  
CIN 130036349400002

600310 (2000.00)  
LLA :  
CA 1731611 6212 252 CV312 0 050120 2D 000000 A00001526709  
CIN 130032084700001

MOD 24 Funding -66500.00  
Cumulative Funding 7683108.25

MOD 25

400117 (60000.00)  
LLA :  
AV 1721319 X5RE 255 00039 0 050120 2D 000000 A00001376246  
CIN: 130030183400001

400121 (112520.00)  
LLA :  
AZ 1711810 M2T4 252 00039 0 050120 2D 000000 A40001376246  
CIN: 130030183400005

400125 (560.00)  
LLA :  
BD 1711611 6212 252 CV312 0 050120 2D 000000 A00001383006  
CIN: 130030274300001

400148 (165000.00)  
LLA :  
CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
CIN 130032631000001

410134 22000.00  
LLA :  
DG 1731611 6212 252 CV312 0 050120 2D 000000 A00001837034  
CIN 130036805100001

410135 147747.00  
LLA :  
DH 1731804 5T6M 252 00039 0 050120 2D 000000 A00001849122  
CIN 130037022200001

410136 66392.00  
LLA :  
DJ 1731804 5B2B 252 00039 0 050120 2D 000000 A10001849122

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CIN 130037022200002

410137 72300.00  
 LLA :  
 DK 1731319 X5RE 252 00039 0 050120 2D 000000 A20001849122  
 CIN 130037022200003

410138 25000.00  
 LLA :  
 DL 9720400 5BAC 252 00039 0 050120 2D 000000 A30001849122  
 CIN 130037022200004

410139 600000.00  
 LLA :  
 DM 1731810 M2WH 252 00039 0 050120 2D 000000 A40001849122  
 CIN 130037022200005

410140 44000.00  
 LLA :  
 DQ 1721611 1388 252 SH377 0 050120 2D 000000 A00001848982  
 CIN 130037015600001

410141 10393.00  
 LLA :  
 DR 1731319 X5RE 255 00039 0 050120 2D 000000 A00001865198  
 CIN 130037280800001

410142 50000.00  
 LLA :  
 DS 9720400 5BAC 255 00039 0 050120 2D 000000 A10001865198  
 CIN 130037280800002

410143 165000.00  
 LLA :  
 CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
 CIN 130032631000004

410144 123000.00  
 LLA :  
 BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
 CIN 130031378200007

410145 49000.00  
 LLA :  
 BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
 CIN 130031775800014

410146 66500.00  
 LLA :  
 BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
 CIN 130031775800015

600303 (15900.00)  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600020  
 CIN 130026536600030

610306 3000.00  
 LLA :  
 DN 1731319 X5RE 255 00039 0 050120 2D 000000 A50001849122  
 CIN 130037022200006

610307 3000.00  
 LLA :  
 DP 1731804 5RZ3 252 00039 0 050120 2D 000000 A60001849122  
 CIN 130037022200007

610308 15900.00  
 LLA :  
 AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
 CIN 130026536600070

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MOD 25 Funding 1109252.00  
Cumulative Funding 8792360.25

MOD 26

400139 (30000.00)  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500001

400145 (95000.00)  
LLA :  
BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
CIN 130032174900001

410110 95000.00  
LLA :  
BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
130032174900001

410114 30000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500001

410147 34600.00  
LLA :  
DT 1731611 6218 252 CV312 0 050120 2D 000000 A00001911885  
CIN 130037868500001

410148 2599.00  
LLA :  
DU 1711611 6212 252 CV312 0 050120 2D 000000 A10001911885  
CIN 130037868500002

410149 61726.00  
LLA :  
DV 1731804 5C1C 252 00039 0 050120 2D 000000 A00001920160  
CIN 130037962200001

410150 76274.00  
LLA :  
DW 1731810 M2T4 252 00039 0 050120 2D 000000 A10001920160  
CIN 130037962200002

610309 20000.00  
LLA :  
DW 1731810 M2T4 252 00039 0 050120 2D 000000 A10001920160  
CIN 130037962200002

MOD 26 Funding 195199.00  
Cumulative Funding 8987559.25

MOD 27

410151 240000.00  
LLA :  
DX 1731804 60CN 252 36001 068892 2D X003SN 360013N4LANQ  
CIN 130038198300001

MOD 27 Funding 240000.00  
Cumulative Funding 9227559.25

MOD 28

410152 72689.00  
LLA :  
DY 1731804 5C1C 252 00039 0 050120 2D 000000 A00001954091

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CIN 130038236400001

MOD 28 Funding 72689.00  
Cumulative Funding 9300248.25

MOD 29

410153 77800.00  
LLA :  
DZ 1731319 S5AX 251 00019 0 050120 2D 000000 A00001949097  
CIN 130038195100001

610310 7500.00  
LLA :  
DZ 1731319 S5AX 251 00019 0 050120 2D 000000 A00001949097  
CIN 130038195100001

MOD 29 Funding 85300.00  
Cumulative Funding 9385548.25

MOD 30

400125 (38440.00)  
LLA :  
BD 1711611 6212 252 CV312 0 050120 2D 000000 A00001383006  
CIN: 130030274300001

410104 (1000.00)  
LLA :  
CF 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
CIN 130033554000001

410154 38440.00  
LLA :  
BD 1711611 6212 252 CV312 0 050120 2D 000000 A00001383006  
CIN 130030274300005

410155 50000.00  
LLA :  
EA 1741804 5B2B 252 00039 0 050120 2D 000000 A00002004660  
CIN 130038760000001

410156 70000.00  
LLA :  
EB 1741804 5T6M 252 00039 0 050120 2D 000000 A10002004660  
CIN 130038760000002

610311 1000.00  
LLA :  
CF 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
CIN 130033554000002

MOD 30 Funding 120000.00  
Cumulative Funding 9505548.25

MOD 31

410157 45000.00  
LLA :  
EC 1721611 1317 253 SH317 0 050120 2D 000000 A00002010872  
CIN 130038821000001

410158 20475.00  
LLA :  
ED 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400016D  
CIN 130038863400001

410159 20000.00  
LLA :

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EE 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400006A  
CIN 130038863400002

410160 12500.00  
LLA :  
EF 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400029B  
CIN 130038863400003

410161 2500.00  
LLA :  
EG 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400028A  
CIN 130038863400004

MOD 31 Funding 100475.00  
Cumulative Funding 9606023.25

MOD 32

410105 (41069.22)  
LLA :  
CG 1731611 6212 252 CV312 0 050120 2D 000000 A90001633183  
CIN 130033728600001

410162 20000.00  
LLA :  
EH 1721611 6212 252 CV312 0 050120 2D 000000 A00002016889  
CIN 130038912000001

410163 23900.00  
LLA :  
EK 1711611 6218 252 CV312 0 050120 2D 000000 A00002030328  
CIN 130039094600001

410164 48520.00  
LLA :  
EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328  
CIN 130039094600002

410165 23000.00  
LLA :  
EM 1721611 1388 252 SH377 0 050120 2D 000000 A00002010871  
CIN 130038843100001

610312 5000.00  
LLA :  
EJ 1741804 5B2B 252 00039 0 050120 2D 000000 A00002035817  
CIN 130039173100001

610313 3000.00  
LLA :  
EN 1741804 5RZ3 252 00039 0 050120 2D 000000 A00002046574  
CIN 130039304200001

MOD 32 Funding 82350.78  
Cumulative Funding 9688374.03

MOD 33

400145 (190000.00)  
LLA :  
BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
CIN 130032174900001

410114 45000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500001

410166 132500.00  
LLA :



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EP 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002063031  
CIN 130039540700001

410167 55000.00  
LLA :  
EQ 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
CIN 130039864200001

410168 222000.00  
LLA :  
ER 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002002120  
CIN 130038745700010

610314 12500.00  
LLA :  
EP 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002063031  
CIN 130039540700001

MOD 33 Funding 277000.00  
Cumulative Funding 9965374.03

MOD 34 Funding 0.00  
Cumulative Funding 9965374.03

MOD 35

420101 160000.00  
LLA :  
ES 1741804 5B2B 252 00039 0 050120 2D 000000 A00002142788  
CIN 130040540200001

420102 65000.00  
LLA :  
ET 1741804 5T6M 252 00039 0 050120 2D 000000 A10002142788  
CIN 130040540200002

420103 5500.00  
LLA :  
EU 1741319 64PB 252 CV378 0 050120 2D 000000 A00002137655  
CIN 130040464400001

620301 3000.00  
LLA :  
ES 1741804 5B2B 252 00039 0 050120 2D 000000 A00002142788  
CIN 130040540200001

MOD 35 Funding 233500.00  
Cumulative Funding 10198874.03

MOD 36

420104 93950.00  
LLA :  
EV 1741319 S5AX 251 00019 0 050120 2D 000000 A00002128054  
CIN 130040336900001

420105 21000.00  
LLA :  
EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328  
CIN 130039094600003

420106 1316667.00  
LLA :  
EW 1741810 M2T4 252 00039 0 050120 2D 000000 A20002142788  
CIN 130040540200003

420107 408974.00  
LLA :  
EX 1741810 M2T4 252 00039 0 050120 2D 000000 A30002142788  
CIN 130040540200004

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420108 203487.00  
 LLA :  
 EY 1741810 M2T4 252 00039 0 050120 2D 000000 A40002142788  
 CIN 130040540200005

420109 103000.00  
 LLA :  
 EQ 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
 CIN 130039864200002

420110 47500.00  
 LLA :  
 EZ 1731611 6210 252 CV378 0 050120 2D 000000 A00002153322  
 CIN 130040686400001

420111 16943.00  
 LLA :  
 FA 1731611 6210 252 CV378 0 050120 2D 000000 A00002153199  
 CIN 130040686100001

620302 12000.00  
 LLA :  
 EV 1741319 S5AX 251 00019 0 050120 2D 000000 A00002128054  
 CIN 130040336900001

620303 10000.00  
 LLA :  
 EW 1741810 M2T4 252 00039 0 050120 2D 000000 A20002142788  
 CIN 130040540200003

MOD 36 Funding 2233521.00  
 Cumulative Funding 12432395.03

MOD 37

420112 105000.00  
 LLA :  
 FB 1741319 64PB 252 CV378 0 050120 2D 000000 A00002177344  
 CIN 130040971800001

MOD 37 Funding 105000.00  
 Cumulative Funding 12537395.03

MOD 38

410143 (35000.00)  
 LLA :  
 CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
 CIN 130032631000004

410164 (25000.00)  
 LLA :  
 EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328  
 CIN 130039094600002  
 CIN 130039094600004

410168 (130000.00)  
 LLA :  
 ER 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002002120  
 CIN 130038745700010

420104 57050.00  
 LLA :  
 EV 1741319 S5AX 251 00019 0 050120 2D 000000 A00002128054  
 CIN 130040336900001  
 CIN 130040336900002

420105 25000.00  
 LLA :

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EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328  
CIN 130039094600003  
CIN 130039094600004

420113 35000.00  
LLA :  
CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
CIN 130032631000005

420114 48000.00  
LLA :  
FC 1741319 65YV 252 CV378 0 050120 2D 000000 A00002170044  
CIN 130040875800001

420115 807589.00  
LLA :  
ER 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002002120  
CIN 130038745700030

420116 220000.00  
LLA :  
FD 1731810 M2FA 252 00039 0 050120 2D 000000 A50002142788  
CIN 130040540200006

420117 103000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500005

420118 50000.00  
LLA :  
FE 1721611 1388 252 SH377 0 050120 2D 000000 A00002168565  
CIN 130040849000001

420119 25000.00  
LLA :  
FF 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F  
CIN 130041154100001

420120 30000.00  
LLA :  
FG 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400006A  
CIN 130040848700001

420121 12000.00  
LLA :  
FH 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400029B  
CIN 130040848700002

620304 6000.00  
LLA :  
ER 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002002120  
CIN 130038745700030

620305 55000.00  
LLA :  
FD 1731810 M2FA 252 00039 0 050120 2D 000000 A50002142788  
CIN 130040540200006

620306 2000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500005

MOD 38 Funding 1285639.00  
Cumulative Funding 13823034.03

MOD 39

420122 15100.00  
LLA :

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FJ 1741319 15YV 252 SH377 0 050120 2D 000000 A00002199795  
CIN 130041327100001

420123 40000.00  
LLA :  
FK 1731319 15YV 252 SH377 0 050120 2D 000000 A00002180163  
CIN 130041017500001

MOD 39 Funding 55100.00  
Cumulative Funding 13878134.03

MOD 40  
410105 (56930.78)  
LLA :  
CG 1731611 6212 252 CV312 0 050120 2D 000000 A90001633183  
CIN 130033728600001

420124 40323.75  
LLA :  
FL 1731611 6210 252 CV378 0 050120 2D 000000 A00002230961  
CIN 130041717100001

420125 40324.00  
LLA :  
FQ 1711611 6210 252 CV378 0 050120 2D 000000 A10001530992  
CIN 130032174900010

MOD 40 Funding 23716.97  
Cumulative Funding 13901851.00

MOD 41  
410124 (70000.00)  
LLA :  
CU 1731319 X5RE 255 00039 0 050120 2D 000000 A50001705101  
CIN 130034718900006

410140 (2500.00)  
LLA :  
DQ 1721611 1388 252 SH377 0 050120 2D 000000 A00001848982  
CIN 130037015600001

410143 (33000.00)  
LLA :  
CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
CIN 130032631000004

410157 (10000.00)  
LLA :  
EC 1721611 1317 253 SH317 0 050120 2D 000000 A00002010872  
CIN 130038821000001

410162 (14000.00)  
LLA :  
EH 1721611 6212 252 CV312 0 050120 2D 000000 A00002016889  
CIN 130038912000001

410165 (23000.00)  
LLA :  
EM 1721611 1388 252 SH377 0 050120 2D 000000 A00002010871  
CIN 130038843100001

420101 303317.00  
LLA :  
ES 1741804 5B2B 252 00039 0 050120 2D 000000 A00002142788  
CIN 130040540200001  
CIN 130040540200007

420102 66000.00

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LLA :  
ET 1741804 5T6M 252 00039 0 050120 2D 000000 A10002142788  
CIN 130040540200002  
CIN 130040540200008

420113 33000.00

LLA :  
CB 1731319 X5RE 255 00039 0 050120 2D 000000 D40001558420  
CIN 130032631000005

420120 28500.00

LLA :  
FG 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400006A  
CIN 130040848700001  
CIN 130041923700001

420126 5648.00

LLA :  
FM 1741611 6210 252 CV378 0 050120 2D 000000 A10002153199  
CIN 130040686100002

420127 47500.00

LLA :  
FN 1741611 6210 252 CV378 0 050120 2D 000000 A10002153322  
CIN 130040686400002

420128 49000.00

LLA :  
FP 1721611 1388 252 SH377 0 050120 2D 000000 A00002185725  
CIN 130041103200001

420129 70000.00

LLA :  
CU 1731319 X5RE 255 00039 0 050120 2D 000000 A50001705101  
CIN 130034718900007

420130 45000.00

LLA :  
FR 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001E  
CIN 130041923800001

MOD 41 Funding 495465.00  
Cumulative Funding 14397316.00

MOD 42

410108 (5000.00)

LLA :  
BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
130031775800001

410144 (18000.00)

LLA :  
BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
CIN 130031378200007

410145 (40000.00)

LLA :  
BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
CIN 130031775800014

410146 (40000.00)

LLA :  
BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
CIN 130031775800015

420116 (220000.00)

LLA :  
FD 1731810 M2FA 252 00039 0 050120 2D 000000 A50002142788  
CIN 130040540200006

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420131 18000.00  
 LLA :  
 BT 1731319 64PB 252 CV378 0 050120 2D 000000 A00001481152  
 CIN 130031378200007

420132 55000.00  
 LLA :  
 FS 1721611 1224 252 SH400 0 050120 2D 000000 A00002259462  
 CIN 130041923900001

420133 45000.00  
 LLA :  
 BW 1731319 65YV 252 CV378 0 050120 2D 000000 A00001508141  
 CIN 130031775800014 & CIN 130031775800001

420134 40000.00  
 LLA :  
 BX 1731319 64PB 252 CV378 0 050120 2D 000000 A10001508141  
 CIN 130031775800015

620303 20000.00  
 LLA :  
 EW 1741810 M2T4 252 00039 0 050120 2D 000000 A20002142788  
 CIN 130040540200003  
 CIN 130040540200009

620305 (55000.00)  
 LLA :  
 FD 1731810 M2FA 252 00039 0 050120 2D 000000 A50002142788  
 CIN 130040540200006

MOD 42 Funding -200000.00  
 Cumulative Funding 14197316.00

MOD 43

410166 (100000.00)  
 LLA :  
 EP 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002063031  
 CIN 130039540700001

420101 40131.00  
 LLA :  
 ES 1741804 5B2B 252 00039 0 050120 2D 000000 A00002142788  
 CIN 130040540200001  
 CIN 130040540200007  
 CIN 130040540200010

420102 41500.00  
 LLA :  
 ET 1741804 5T6M 252 00039 0 050120 2D 000000 A10002142788  
 CIN 130040540200002  
 CIN 130040540200008  
 CIN 130040540200011

420135 8000.00  
 LLA :  
 FT 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G  
 CIN 130036349400003

420136 100000.00  
 LLA :  
 EP 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002063031  
 CIN 130039540700002

420137 10000.00  
 LLA :  
 FU 1721611 1317 252 SH317 0 050120 2D 000000 A00002397249  
 CIN 130044014700001

420138 68000.00

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LLA :  
FV 1741319 X5RE 255 00039 0 050120 2D 000000 A60002142788  
CIN 130040540200012

610314 (7000.00)

LLA :  
EP 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002063031  
CIN 130039540700001

620307 7000.00

LLA :  
EP 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002063031  
CIN 130039540700002

MOD 43 Funding 167631.00  
Cumulative Funding 14364947.00

MOD 44

420139 CIN 130044014600001 71500.00

LLA :  
FW 1721611 1388 252 SH377 0 050120 2D 000000 A00002396369

MOD 44 Funding 71500.00  
Cumulative Funding 14436447.00

MOD 45

420101 10000.00

LLA :  
ES 1741804 5B2B 252 00039 0 050120 2D 000000 A00002142788  
CIN 130040540200001  
CIN 130040540200007  
CIN 130040540200010  
CIN 130040540200016

420109 18000.00

LLA :  
EQ 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
CIN 130039864200002  
CIN 130039864200003

420117 93000.00

LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500005  
CIN 130031455500006

420140 CIN 130044014500001 14000.00

LLA :  
FX 1721611 6212 252 CV312 0 050120 2D 000000 A00002396368

420141 46000.00

LLA :  
FY 1711611 6210 252 CV378 0 050120 2D 000000 A00002426893  
CIN 130044492900001

420142 46000.00

LLA :  
FZ 1731611 6210 252 CV378 0 050120 2D 000000 A10002426893  
CIN 130044492900002

420143 231055.00

LLA :  
GA 1741804 5C1C 252 00039 0 050120 2D 000000 A70002142788  
CIN 130040540200013

420144 38450.00

LLA :  
GB 1741804 5C1C 252 00039 0 050120 2D 000000 A80002142788

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CIN 130040540200014

420145 101823.00  
 LLA :  
 GC 1741804 5C1C 252 00039 0 050120 2D 000000 A90002142788  
 CIN 130040540200015

620308 10000.00  
 LLA :  
 GA 1741804 5C1C 252 00039 0 050120 2D 000000 A70002142788  
 CIN 130040540200013

620309 10000.00  
 LLA :  
 GC 1741804 5C1C 252 00039 0 050120 2D 000000 A90002142788  
 CIN 130040540200015

MOD 45 Funding 618328.00  
 Cumulative Funding 15054775.00

MOD 46

420144 57176.00  
 LLA :  
 GB 1741804 5C1C 252 00039 0 050120 2D 000000 A80002142788  
 CIN 130040540200014  
 CIN 130040540200017

420146 325000.00  
 LLA :  
 GD 1741804 70CA 252 00070 T 045924 2D CTC130 000704TC130Q  
 CIN 130040540200018

420147 35000.00  
 LLA :  
 GE 1741611 6212 252 CV312 0 050120 2D 000000 A00002434714  
 CIN 130044606300001

MOD 46 Funding 417176.00  
 Cumulative Funding 15471951.00

MOD 47

420148 60000.00  
 LLA :  
 GG 1751319 64PF 255 CV378 0 050120 2D 000000 A00002563654  
 CIN 130045955100001

420149 35000.00  
 LLA :  
 GH 1751319 X5RE 255 00039 0 050120 2D 000000 B00002142788  
 CIN 130040540200019

420150 143500.00  
 LLA :  
 GJ 1751804 5T6M 252 00039 0 050120 2D 000000 B10002142788  
 CIN 130040540200020

420151 72480.00  
 LLA :  
 GK 1751804 5B2B 252 00039 0 050120 2D 000000 B20002142788  
 CIN 130040540200021

620310 4000.00  
 LLA :  
 GF 1731611 6210 252 CV378 0 050120 2D 000000 A00002541777  
 CIN 130045770300001

620311 40500.00  
 LLA :



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GJ 1751804 5T6M 252 00039 0 050120 2D 000000 B10002142788  
CIN 130040540200020

MOD 47 Funding 355480.00  
Cumulative Funding 15827431.00

MOD 48

420117 40000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500005  
CIN 130031455500006  
CIN 130031455500008

420152 40061.00  
LLA :  
GL 1751319 65YV 255 CV378 0 050120 2D 000000 A00002569642  
CIN 130046007500001

420153 40000.00  
LLA :  
GM 1721611 1388 252 SH377 0 050120 2D 000000 A10001487857  
CIN 130031455500007

620306 3000.00  
LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500005  
CIN 130031455500009

MOD 48 Funding 123061.00  
Cumulative Funding 15950492.00

MOD 49

400124 (24000.00)  
LLA :  
BC 1711611 6210 252 CV378 0 050120 2D 000000 A00001382976  
CIN: 130030274200001

420115 142000.00  
LLA :  
ER 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002002120  
CIN 130038745700030  
CIN 130038745700040

420125 (20606.86)  
LLA :  
FQ 1711611 6210 252 CV378 0 050120 2D 000000 A10001530992  
CIN 130032174900010

420154 17000.00  
LLA :  
GP 1741319 15YV 252 SH377 0 050120 2D 000000 A00002625849  
CIN 130046607200001

600303 (140.00)  
LLA :  
AG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001164512  
CIN 130026536600020  
CIN 130026536600030  
CIN 130026536600080

620304 4000.00  
LLA :  
ER 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002002120  
CIN 130038745700030  
CIN 130038745700040

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620312 2000.00  
 LLA :  
 GN 1731611 6210 252 CV378 0 050120 2D 000000 A00002634418  
 CIN 130046702600001

MOD 49 Funding 120253.14  
 Cumulative Funding 16070745.14

MOD 50

420149 43000.00  
 LLA :  
 GH 1751319 X5RE 255 00039 0 050120 2D 000000 B00002142788  
 CIN 130040540200019  
 CIN 130040540200022

420155 20606.86  
 LLA :  
 GT 1711611 6210 252 CV378 0 050120 2D 000000 A00002701299  
 CIN 130047475700001

730101 43500.00  
 LLA :  
 GQ 1751319 64PF 255 CV378 0 050120 2D 000000 A00002711098  
 CIN 130047621300001

730102 61700.00  
 LLA :  
 GR 1751319 64PF 255 CV378 0 050120 2D 000000 A00002711226  
 CIN 130047621400001  
 CIN 130047621400003

730103 94539.00  
 LLA :  
 GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938  
 CIN 130047528300001  
 CIN 130047528300002

730104 848287.00  
 LLA :  
 GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
 CIN 130047965400001

730105 209085.00  
 LLA :  
 GV 1751804 5B2B 252 00039 0 050120 2D 000000 A00002745785  
 CIN 130048075100001

730106 388782.00  
 LLA :  
 GW 1751804 5T6M 252 00039 0 050120 2D 000000 A10002745785  
 CIN 130048075100002

730107 181489.00  
 LLA :  
 GX 1751319 X5RE 255 00039 0 050120 2D 000000 A20002745785  
 CIN 130048075100003

730108 200000.00  
 LLA :  
 GY 1751810 M2NS 252 00039 0 050120 2D 000000 A30002745785  
 CIN 130048075100004

730109 1238969.00  
 LLA :  
 GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
 CIN 130048075100005

730110 100390.00  
 LLA :  
 EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328

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CIN 130039094600005

730111 149000.00  
 LLA :  
 HA 1751319 S5AX 251 00019 0 050120 2D 000000 A00002557654  
 CIN 130045909300001

930301 5000.00  
 LLA :  
 GR 1751319 64PF 255 CV378 0 050120 2D 000000 A00002711226  
 CIN 130047621400002

930302 5000.00  
 LLA :  
 GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
 CIN 130047965400001

930303 10000.00  
 LLA :  
 GW 1751804 5T6M 252 00039 0 050120 2D 000000 A10002745785  
 CIN 130048075100002

930304 5000.00  
 LLA :  
 GX 1751319 X5RE 255 00039 0 050120 2D 000000 A20002745785  
 CIN 130048075100003

930305 92000.00  
 LLA :  
 GY 1751810 M2NS 252 00039 0 050120 2D 000000 A30002745785  
 CIN 130048075100004

930306 40000.00  
 LLA :  
 GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
 CIN 130048075100005

930307 2000.00  
 LLA :  
 EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328  
 CIN 130039094600006

930308 14000.00  
 LLA :  
 HA 1751319 S5AX 251 00019 0 050120 2D 000000 A00002557654  
 CIN 130045909300001

MOD 50 Funding 3752347.86  
 Cumulative Funding 19823093.00

MOD 51

400145 (10000.00)  
 LLA :  
 BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
 CIN 130032174900001

420107 (408974.00)  
 LLA :  
 EX 1741810 M2T4 252 00039 0 050120 2D 000000 A30002142788  
 CIN 130040540200004

420108 (41026.00)  
 LLA :  
 EY 1741810 M2T4 252 00039 0 050120 2D 000000 A40002142788  
 CIN 130040540200005

420127 (15000.00)  
 LLA :  
 FN 1741611 6210 252 CV378 0 050120 2D 000000 A10002153322  
 CIN 130040686400002

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420150 (7520.00)  
 LLA :  
 GJ 1751804 5T6M 252 00039 0 050120 2D 000000 B10002142788  
 CIN 130040540200020

420151 (72480.00)  
 LLA :  
 GK 1751804 5B2B 252 00039 0 050120 2D 000000 B20002142788  
 CIN 130040540200021

730112 89000.00  
 LLA :  
 HB 1741611 6212 252 CV312 0 050120 2D 000000 A00002731605  
 CIN 130047898700001

730113 408974.00  
 LLA :  
 EX 1741810 M2T4 252 00039 0 050120 2D 000000 A30002142788  
 CIN 130040540200023

730114 41026.00  
 LLA :  
 EY 1741810 M2T4 252 00039 0 050120 2D 000000 A40002142788  
 CIN 130040540200024

730115 72480.00  
 LLA :  
 GK 1751804 5B2B 252 00039 0 050120 2D 000000 B20002142788  
 CIN 130040540200025

730116 7520.00  
 LLA :  
 GJ 1751804 5T6M 252 00039 0 050120 2D 000000 B10002142788  
 CIN 130040540200026

730117 145000.00  
 LLA :  
 HC 1721611 1388 252 SH377 0 050120 2D 000000 A00002738607  
 CIN 130047972800001

730118 131000.00  
 LLA :  
 HD 1721611 1388 252 SH377 0 050120 2D 000000 A10002738607  
 CIN 130047972800002

730119 13500.00  
 LLA :  
 HE 1731611 6210 252 CV378 0 050120 2D 000000 A00002735893  
 CIN 130047951700001

730120 61196.00  
 LLA :  
 HF 1781811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F  
 CIN 130048272100001

MOD 51 Funding 414696.00  
 Cumulative Funding 20237789.00

MOD 52

730121 13500.00  
 LLA :  
 HG 1751319 15YV 255 SH377 0 050120 2D 000000 A00002767835  
 CIN 130048363700001

730122 3000.00  
 LLA :  
 HH 1751319 15YV 255 SH377 0 050120 2D 000000 A10002625849  
 CIN 130046607200002

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730123 57800.00

LLA :  
HJ 1751319 15YV 255 SH377 0 050120 2D 000000 A00002766948  
CIN 130048363400001

730124 132500.00

LLA :  
HK 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002769601  
CIN 130048391900001

730125 13500.00

LLA :  
HL 1741611 6212 252 CV312 0 050120 2D 000000 A00002731673  
CIN 130047898900001

930309 17500.00

LLA :  
HK 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002769601  
CIN 130048391900001

MOD 52 Funding 237800.00  
Cumulative Funding 20475589.00

MOD 53

420122 (15100.00)

LLA :  
FJ 1741319 15YV 252 SH377 0 050120 2D 000000 A00002199795  
CIN 130041327100001

420154 (17000.00)

LLA :  
GP 1741319 15YV 252 SH377 0 050120 2D 000000 A00002625849  
CIN 130046607200001

620306 (2000.00)

LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500005  
CIN 130031455500009

620312 (2000.00)

LLA :  
GN 1731611 6210 252 CV378 0 050120 2D 000000 A00002634418  
CIN 130046702600001

730126 15100.00

LLA :  
HM 1741319 15YV 255 SH377 0 050120 2D 000000 A00002199795  
CIN 130041327100003

730127 17000.00

LLA :  
HN 1741319 15YV 255 SH377 0 050120 2D 000000 A00002625849  
CIN 130046607200005

930310 2000.00

LLA :  
GN 1731611 6210 252 CV378 0 050120 2D 000000 A00002634418  
CIN 130046702600003

930311 2000.00

LLA :  
BU 1721611 1388 252 SH377 0 050120 2D 000000 A00001487857  
CIN 130031455500011

MOD 53 Funding 0.00  
Cumulative Funding 20475589.00

MOD 54

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420142 (20000.00)  
 LLA :  
 FZ 1731611 6210 252 CV378 0 050120 2D 000000 A10002426893  
 CIN 130044492900002

730128 130049345800001 10000.00  
 LLA :  
 HP 1731611 6218 252 CV312 0 050120 2D 000000 A00002839243  
 PR Line Item 00001

730129 130049379300001 15000.00  
 LLA :  
 HQ 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400001D  
 PR Line Item 0001

930312 130049345800002 10000.00  
 LLA :  
 HP 1731611 6218 252 CV312 0 050120 2D 000000 A00002839243  
 PR Line Item 00002

MOD 54 Funding 15000.00  
 Cumulative Funding 20490589.00

MOD 55 Funding 0.00  
 Cumulative Funding 20490589.00

MOD 56

730104 (3000.00)  
 LLA :  
 GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
 CIN 130047965400001

930302 3000.00  
 LLA :  
 GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
 CIN 130047965400001

MOD 56 Funding 0.00  
 Cumulative Funding 20490589.00

MOD 57

420137 (9900.00)  
 LLA :  
 FU 1721611 1317 252 SH317 0 050120 2D 000000 A00002397249  
 CIN 130044014700001

730106 238929.00  
 LLA :  
 GW 1751804 5T6M 252 00039 0 050120 2D 000000 A10002745785  
 CIN 130048075100002

730109 240000.00  
 LLA :  
 GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
 CIN 130048075100005

730130 130048075100006 120000.00  
 LLA :  
 HR 1751804 5T6M 252 00039 0 050120 2D 000000 A50002745785  
 PR Line Item 0006

730131 130048075100008 225680.00  
 LLA :  
 HS 1751804 5B2B 252 00039 0 050120 2D 000000 A60002745785  
 PR Line Item 0008

930306 30000.00

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LLA :  
GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
CIN 130048075100005

MOD 57 Funding 844709.00  
Cumulative Funding 21335298.00

MOD 58

730132 130050332500001 92361.25  
LLA :  
HT 1731611 6210 252 CV378 0 050120 2D 000000 A00002907378  
PR Line Item 0001

MOD 58 Funding 92361.25  
Cumulative Funding 21427659.25

MOD 59

730133 130050861600001 15000.00  
LLA :  
HU 1751611 6210 252 CV378 0 050120 2D 000000 A00002942508  
PR Line Item 0001

MOD 59 Funding 15000.00  
Cumulative Funding 21442659.25

MOD 60

730104 130047965400003 553000.00  
LLA :  
GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
PR line Item 0003

930302 130047965400004 30000.00  
LLA :  
GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
PR Line Item 0004

930313 130047972800003 4000.00  
LLA :  
HD 1721611 1388 252 SH377 0 050120 2D 000000 A10002738607  
PR Line Item 0003

MOD 60 Funding 587000.00  
Cumulative Funding 22029659.25

MOD 61

420135 (8000.00)  
LLA :  
FT 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G  
CIN 130036349400003

730105 130048075100010 150000.00  
LLA :  
GV 1751804 5B2B 252 00039 0 050120 2D 000000 A00002745785  
PR Line Item 0010

730110 130039094600011 79980.00  
LLA :  
EL 1731611 6218 252 CV312 0 050120 2D 000000 A10002030328  
PR Line Item 0011

730128 130049345800001 5000.00  
LLA :  
HP 1731611 6218 252 CV312 0 050120 2D 000000 A00002839243  
PR Line Item 00001

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730134 130048075100011 275000.00  
 LLA :  
 HV 1731810 M2FA 252 00039 0 050120 2D 000000 A70002745785  
 PR Line Item 0011

730135 130032174900014 26300.00  
 LLA :  
 HW 1711611 6210 252 CV378 0 050120 2D 000000 A20001530992  
 PR Line Item 0014

930312 130049345800002 (5000.00)  
 LLA :  
 HP 1731611 6218 252 CV312 0 050120 2D 000000 A00002839243  
 PR Line Item 00002

MOD 61 Funding 523280.00  
 Cumulative Funding 22552939.25

MOD 62

730105 130048075100010 30000.00  
 LLA :  
 GV 1751804 5B2B 252 00039 0 050120 2D 000000 A00002745785  
 CIN: 130048075100010  
 CIN: 130048075100013

730106 66400.00  
 LLA :  
 GW 1751804 5T6M 252 00039 0 050120 2D 000000 A10002745785  
 CIN 130048075100002  
 CIN 130048075100007  
 CIN 130048075100014

730117 72000.00  
 LLA :  
 HC 1721611 1388 252 SH377 0 050120 2D 000000 A00002738607  
 CIN 130047972800001

730124 1300483919-0001 40000.00  
 LLA :  
 HK 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002769601  
 CIN 130048391900001  
 CIN 130048391900002

730136 1300480751-0004 71085.00  
 LLA :  
 JA 1751804 5C1C 252 00039 0 050120 2D 000000 A8002745785  
 CIN: 130048075100012

730137 1300480751-0004 318484.00  
 LLA :  
 JB 1751804 5C1C 252 00039 0 050120 2D 000000 A9002745785  
 CIN: 130048075100015

730138 1300480751-0004 127885.00  
 LLA :  
 JC 1751804 5C1C 252 00039 0 050120 2D 000000 B0002745785  
 CIN: 130048075100016

930303 10000.00  
 LLA :  
 GW 1751804 5T6M 252 00039 0 050120 2D 000000 A10002745785  
 CIN 130048075100002  
 CIN 130048075100014



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930309 20000.00  
 LLA :  
 HK 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002769601  
 CIN 130048391900001

930314 1300480751-0004 20000.00  
 LLA :  
 JB 1751804 5C1C 252 00039 0 050120 2D 000000 A9002745785  
 CIN: 130048075100015

MOD 62 Funding 775854.00  
 Cumulative Funding 23328793.25

MOD 63

730103 (5400.00)  
 LLA :  
 GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938  
 CIN 130047528300001  
 CIN 130047528300002

930315 1300475283-0002 5400.00  
 LLA :  
 GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938  
 CIN 130047528300004

MOD 63 Funding 0.00  
 Cumulative Funding 23328793.25

MOD 64

730117 35000.00  
 LLA :  
 HC 1721611 1388 252 SH377 0 050120 2D 000000 A00002738607  
 CIN 130047972800001

730139 1300533430 36507.00  
 LLA :  
 JD 1761319 65YV 251 CV378 0 050120 2D 000000 A10003135889  
 CIN: 130053343000002

730140 1300533430 28125.00  
 LLA :  
 JE 1761319 64PF 251 CV378 0 050120 2D 000000 A00003135889  
 CIN: 130053343000001

730141 1300536149 28000.00  
 LLA :  
 JF 1761319 64PF 251 CV378 0 050120 2D 000000 A00003163660  
 CIN: 130053614900001

730142 1300480751-0005 83000.00  
 LLA :  
 JG 1761319 X5RE 251 00039 0 050120 2D 000000 B10002745785  
 CIN: 130048075100017

930316 1300533430 10000.00  
 LLA :  
 JD 1761319 65YV 251 CV378 0 050120 2D 000000 A10003135889  
 130053343000003

MOD 64 Funding 220632.00  
 Cumulative Funding 23549425.25

MOD 65

730143 1300480751-0006 50500.00  
 LLA :

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JH 1761804 5B2B 252 00039 0 050120 2D 000000 B20002745785  
CIN: 130048075100018

730144 1300480751-0006 78000.00

LLA :

JJ 1761804 5T6M 252 00039 0 050120 2D 000000 B30002745785  
130048075100019

730145 1300480751-0006 12000.00

LLA :

JK 1761804 5B2B 252 00039 0 050120 2D 000000 B40002745785  
CIN: 130048075100020

MOD 65 Funding 140500.00  
Cumulative Funding 23689925.25

MOD 66

730109 (5000.00)

LLA :

GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
CIN 130048075100005

930306 5000.00

LLA :

GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
CIN 130048075100005

MOD 66 Funding 0.00  
Cumulative Funding 23689925.25

MOD 67

730146 1300542782 22285.00

LLA :

JL 1711611 6210 252 CV378 0 050120 2D 000000 A00003218441  
CIN 130054278200001

MOD 67 Funding 22285.00  
Cumulative Funding 23712210.25

MOD 68

730139 1300533430 10000.00

LLA :

JD 1761319 65YV 251 CV378 0 050120 2D 000000 A10003135889  
CIN: 130053343000002

930316 1300533430 (10000.00)

LLA :

JD 1761319 65YV 251 CV378 0 050120 2D 000000 A10003135889  
130053343000003

MOD 68 Funding 0.00  
Cumulative Funding 23712210.25

MOD 69

730109 (12000.00)

LLA :

GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
CIN 130048075100005

930306 12000.00

LLA :

GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
CIN 130048075100005

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MOD 69 Funding 0.00  
Cumulative Funding 23712210.25

MOD 70

730147 1300480751-0009 35000.00  
LLA :  
JG 1761319 X5RE 251 00039 0 050120 2D 000000 B10002745785  
CIN 130048075100023

MOD 70 Funding 35000.00  
Cumulative Funding 23747210.25

MOD 71

420126 (5648.00)  
LLA :  
FM 1741611 6210 252 CV378 0 050120 2D 000000 A10002153199  
CIN 130040686100002

740101 1300548708-0001 342000.00  
LLA :  
JM 1761804 5T6M 251 00039 0 050120 2D 000000 A00003267227  
CIN: 130054870800001

740102 1300548708-0001 272890.00  
LLA :  
JN 1761804 5B2B 251 00039 0 050120 2D 000000 A10003267227  
CIN: 130054870800002

740103 1300548708-0001 356665.00  
LLA :  
JP 1761804 5B2B 251 00039 0 050120 2D 000000 A20003267227  
CIN: 130054870800003

740104 1300548708-0001 298289.00  
LLA :  
JQ 1761804 5T6M 251 00039 0 050120 2D 000000 A30003267227  
CIN: 130054870800004

740105 CIN: 130054870800005 50000.00  
LLA :  
JR 1761319 X5RE 251 00039 0 050120 2D 000000 A40003267227

740106 1300548708-0001 2048245.00  
LLA :  
JS 1761810 M2T4 251 00039 0 050120 2D 000000 A50003267227  
CIN: 130054870800006

740107 1300548708-0001 20000.00  
LLA :  
JT 1751810 M2NS 251 00039 0 050120 2D 000000 A60003267227  
CIN: 130054870800007

740108 1300551654 51000.00  
LLA :  
JU 1711611 6210 251 CV378 0 050120 2D 000000 A00003291130  
130055165400001

740109 1300551654 77700.00  
LLA :  
JV 1751611 6210 251 CV378 0 050120 2D 000000 A10003291130  
CIN: 130055165400002

740110 1300406861-0002 5648.00  
LLA :  
FM 1741611 6210 252 CV378 0 050120 2D 000000 A10002153199  
CIN: 130040686100004

940301 1300548708-0001 30000.00

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LLA :  
 JN 1761804 5B2B 251 00039 0 050120 2D 000000 A10003267227  
 CIN: 130054870800002

940302 1300548708-0001 90000.00

LLA :  
 JS 1761810 M2T4 251 00039 0 050120 2D 000000 A50003267227  
 CIN: 130054870800006

940303 1300548708-0001 5000.00

LLA :  
 JT 1751810 M2NS 251 00039 0 050120 2D 000000 A60003267227  
 CIN: 130054870800007

MOD 71 Funding 3641789.00  
 Cumulative Funding 27388999.25

MOD 72

740111 1300553587 66000.00

LLA :  
 JW 1761319 64PF 251 CV378 0 050120 2D 000000 A00003306589  
 CIN 130055358700001

740112 1300553590 81800.00

LLA :  
 JX 1761319 64PF 251 CV378 0 050120 2D 000000 A00003306662  
 CIN 130055359000001

740113 1300553877 120000.00

LLA :  
 JY 1721611 1388 251 SH377 0 050120 2D 000000 A00003309268  
 CIN 130055387700001

740114 1300553877 70000.00

LLA :  
 JZ 1721611 1388 251 SH377 0 050120 2D 000000 A10003309268  
 CIN 130055387700002

740115 1300553688 1274988.19

LLA :  
 KA 1761319 J5XQ 251 00019 0 050120 2D 000000 A00003307713  
 CIN 130055368800001

740116 1300554649 76000.00

LLA :  
 KB 1741611 6218 252 CV312 0 050120 2D 000000 A00003314198  
 CIN 130055464900001

740117 1300554431 66000.00

LLA :  
 KC 1761319 65YV 251 CV378 0 050120 2D 000000 A00003312605  
 CIN 130055443100001

740118 1300554431 73693.00

LLA :  
 KC 1761319 65YV 251 CV378 0 050120 2D 000000 A00003312605  
 CIN 130055443100001

940304 1300553877 5000.00

LLA :  
 JZ 1721611 1388 251 SH377 0 050120 2D 000000 A10003309268  
 CIN 130055387700003

940305 1300553688 50000.00

LLA :  
 KA 1761319 J5XQ 251 00019 0 050120 2D 000000 A00003307713  
 CIN 130055368800002

MOD 72 Funding 1883481.19

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Cumulative Funding 29272480.44

MOD 73

410167 (42500.00)

LLA :  
EQ 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
CIN 130039864200001

420148 (5000.00)

LLA :  
GG 1751319 64PF 255 CV378 0 050120 2D 000000 A00002563654  
CIN 130045955100001

420155 (20606.86)

LLA :  
GT 1711611 6210 252 CV378 0 050120 2D 000000 A00002701299  
CIN 130047475700001

610311 (1000.00)

LLA :  
CF 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A  
CIN 130033554000002

740105 CIN: 130054870800005 96489.00

LLA :  
JR 1761319 X5RE 251 00039 0 050120 2D 000000 A40003267227  
CIN: 130054870800005  
CIN: 130054870800011

740119 1300560073 21195.00

LLA :  
KK 1761319 65YV 251 CV378 0 050120 2D 000000 A00003354085  
CIN 130056007300001

740120 1300560995 39000.00

LLA :  
KE 1761319 64PF 251 CV378 0 050120 2D 000000 A00003361112  
CIN 130056099500001

740121 1300559895 46305.00

LLA :  
KF 1761319 64PF 251 CV378 0 050120 2D 000000 A00003352954  
CIN 130055989500001

740122 1300548627 161000.00

LLA :  
KP 1761319 S5AX 251 00019 0 050120 2D 000000 A00003266750  
CIN 130054862700001

740123 1300556721 116000.00

LLA :  
KH 1751611 6212 251 CV312 0 050120 2D 000000 A00003328867  
CIN 130055672100001

740124 1300548708-0002 62000.00

LLA :  
KJ 1761810 M25G 251 00039 0 050120 2D 000000 A70003267227  
CIN 130054870800008

740125 1300548708-0002 72000.00

LLA :  
KM 1761810 M2L0 251 00039 0 050120 2D 000000 A80003267227  
CIN 130054870800009

740126 1300548708-0002 78000.00

LLA :  
KN 1761810 M2T4 251 00039 0 050120 2D 000000 A90003267227  
CIN 130054870800010

740127 1300459551-0001 5000.00

LLA :

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GG 1751319 64PF 251 CV378 0 050120 2D 000000 A00002563654  
CIN 130045955100004

740128 1300474757-0001 20606.86

LLA :  
GT 1711611 6210 252 CV378 0 050120 2D 000000 A00002701299  
CIN 130047475700003

930315 1300475283-0002 (5335.67)

LLA :  
GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938  
CIN 130047528300004

940306 1300560995 1000.00

LLA :  
KE 1761319 64PF 251 CV378 0 050120 2D 000000 A00003361112  
CIN 13005609950001

940307 1300559895 10000.00

LLA :  
KF 1761319 64PF 251 CV378 0 050120 2D 000000 A00003352954  
CIN 130055989500001

940308 1300556721 8000.00

LLA :  
KH 1751611 6212 251 CV312 0 050120 2D 000000 A00003328867  
CIN 130055672100002

940309 1300548708-0002 29000.00

LLA :  
KJ 1761810 M25G 251 00039 0 050120 2D 000000 A70003267227  
130054870800008

940310 1300475283-0003 5335.67

LLA :  
GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938  
CIN 130047528300006

MOD 73 Funding 696489.00  
Cumulative Funding 29968969.44

MOD 74

730117 (20000.00)

LLA :  
HC 1721611 1388 252 SH377 0 050120 2D 000000 A00002738607  
CIN 130047972800001

740122 1300548627 (14000.00)

LLA :  
KP 1761319 S5AX 251 00019 0 050120 2D 000000 A00003266750  
CIN 130054862700001

740129 1300479728-0005 20000.00

LLA :  
KQ 1721611 1388 251 SH377 0 050120 2D 000000 A00002738607  
CIN 130047972800007

740130 1300562178 145000.00

LLA :  
KR 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003369050  
CIN 130056217800001

940311 1300562178 35000.00

LLA :  
KR 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003369050  
CIN 130056217800001

940312 1300548627 14000.00

LLA :  
KP 1761319 S5AX 251 00019 0 050120 2D 000000 A00003266750

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CIN 130054862700001

MOD 74 Funding 180000.00  
Cumulative Funding 30148969.44

MOD 75

740105 CIN: 130054870800005 14602.00  
LLA :  
JR 1761319 X5RE 251 00039 0 050120 2D 000000 A40003267227  
CIN: 130054870800005  
CIN: 130054870800011  
CIN: 130054870800012

940301 1300548708-0003 40000.00  
LLA :  
JN 1761804 5B2B 251 00039 0 050120 2D 000000 A10003267227  
CIN: 130054870800002  
CIN: 130054870800013

940304 1300553877-0001 3000.00  
LLA :  
JZ 1721611 1388 251 SH377 0 050120 2D 000000 A10003309268  
CIN 130055387700003  
CIN 130055387700004

940313 1300548708-0003 15000.00  
LLA :  
JP 1761804 5B2B 251 00039 0 050120 2D 000000 A20003267227  
CIN: 130054870800014

MOD 75 Funding 72602.00  
Cumulative Funding 30221571.44

MOD 76

740101 1300548708-0001 (10000.00)  
LLA :  
JM 1761804 5T6M 251 00039 0 050120 2D 000000 A00003267227  
CIN: 130054870800001

940314 1300548708-0001 10000.00  
LLA :  
JM 1761804 5T6M 251 00039 0 050120 2D 000000 A00003267227  
CIN: 130054870800001

MOD 76 Funding 0.00  
Cumulative Funding 30221571.44

MOD 77

740102 1300548708-0001 150000.00  
LLA :  
JN 1761804 5B2B 251 00039 0 050120 2D 000000 A10003267227  
CIN: 130054870800002

740117 1300554431 (33200.00)  
LLA :  
KC 1761319 65YV 251 CV378 0 050120 2D 000000 A00003312605  
CIN 130055443100001

740131 1300548708-0004 32886.00  
LLA :  
KS 1761804 5C1C 251 00039 0 050120 2D 000000 B00003267227  
CIN 130054870800015

940301 1300548708-0003 10000.00  
LLA :  
JN 1761804 5B2B 251 00039 0 050120 2D 000000 A10003267227

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CIN: 130054870800002  
CIN: 130054870800013

MOD 77 Funding 159686.00  
Cumulative Funding 30381257.44

MOD 78

740132 130058365100001 50000.00  
LLA :  
KT 1761611 1387 251 SH377 0 050120 2D 000000 A00003526645

940315 130058365100002 10000.00  
LLA :  
KT 1761611 1387 251 SH377 0 050120 2D 000000 A00003526645

MOD 78 Funding 60000.00  
Cumulative Funding 30441257.44

MOD 79

730104 130047965400003 (188000.00)  
LLA :  
GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
PR line Item 0003

730108 (37500.00)  
LLA :  
GY 1751810 M2NS 252 00039 0 050120 2D 000000 A30002745785  
CIN 130048075100004

730109 (358000.00)  
LLA :  
GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
CIN 130048075100005

730144 1300480751-0006 (6000.00)  
LLA :  
JJ 1761804 5T6M 252 00039 0 050120 2D 000000 B30002745785  
130048075100019

730145 1300480751-0006 (12000.00)  
LLA :  
JK 1761804 5B2B 252 00039 0 050120 2D 000000 B40002745785  
CIN: 130048075100020

730147 1300480751-0009 (16300.00)  
LLA :  
JG 1761319 X5RE 251 00039 0 050120 2D 000000 B10002745785  
CIN 130048075100023

740109 1300551654 25000.00  
LLA :  
JV 1751611 6210 251 CV378 0 050120 2D 000000 A10003291130  
CIN: 13005516540002

740113 1300553877 100000.00  
LLA :  
JY 1721611 1388 251 SH377 0 050120 2D 000000 A00003309268  
CIN 130055387700001

740133 1300556721-0001 43000.00  
LLA :  
KU 1751611 6212 251 CV312 0 050120 2D 000000 A10003328867  
CIN 130055672100004

930302 130047965400004 (24500.00)  
LLA :  
GU 1751319 J5XQ 251 00019 0 050120 2D 000000 A00002736295  
PR Line Item 0004



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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930306 (1800.00)  
 LLA :  
 GZ 1751810 M2T4 252 00039 0 050120 2D 000000 A40002745785  
 CIN 130048075100005

940316 130055387700006 4000.00  
 LLA :  
 JY 1721611 1388 251 SH377 0 050120 2D 000000 A00003309268  
 CIN 130055387700006

MOD 79 Funding -472100.00  
 Cumulative Funding 29969157.44

MOD 80

400124 (6000.00)  
 LLA :  
 BC 1711611 6210 252 CV378 0 050120 2D 000000 A00001382976  
 CIN: 130030274200001

730111 (20000.00)  
 LLA :  
 HA 1751319 S5AX 251 00019 0 050120 2D 000000 A00002557654  
 CIN 130045909300001

740102 1300548708-0001 95617.00  
 LLA :  
 JN 1761804 5B2B 251 00039 0 050120 2D 000000 A10003267227  
 CIN: 130054870800002

740104 1300548708-0001 164050.00  
 LLA :  
 JQ 1761804 5T6M 251 00039 0 050120 2D 000000 A30003267227  
 CIN: 130054870800004

740105 CIN: 130054870800005 16300.00  
 LLA :  
 JR 1761319 X5RE 251 00039 0 050120 2D 000000 A40003267227  
 CIN: 130054870800005  
 CIN: 130054870800011  
 CIN: 130054870800012

740108 1300551654 45000.00  
 LLA :  
 JU 1711611 6210 251 CV378 0 050120 2D 000000 A00003291130  
 130055165400001

740122 1300548627 (42800.00)  
 LLA :  
 KP 1761319 S5AX 251 00019 0 050120 2D 000000 A00003266750  
 CIN 130054862700001

740134 1300475283-0004 5335.67  
 LLA :  
 GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938  
 CIN: 130047528300008

930308 (5000.00)  
 LLA :  
 HA 1751319 S5AX 251 00019 0 050120 2D 000000 A00002557654  
 CIN 130045909300001

930313 130047972800003 (2000.00)  
 LLA :  
 HD 1721611 1388 252 SH377 0 050120 2D 000000 A10002738607  
 PR Line Item 0003

940310 1300475283-0003 (5335.67)  
 LLA :  
 GS 1751319 65YV 255 CV378 0 050120 2D 000000 A00002703938

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CIN 130047528300006

940312 1300548627 (6000.00)

LLA :  
 KP 1761319 S5AX 251 00019 0 050120 2D 000000 A00003266750  
 CIN 130054862700001

940313 1300548708-0003 20000.00

LLA :  
 JP 1761804 5B2B 251 00039 0 050120 2D 000000 A20003267227  
 CIN: 130054870800014

MOD 80 Funding 259167.00  
 Cumulative Funding 30228324.44

MOD 81

730140 1300533430 (8161.92)

LLA :  
 JE 1761319 64PF 251 CV378 0 050120 2D 000000 A00003135889  
 CIN: 130053343000001

730141 1300536149 (8838.08)

LLA :  
 JF 1761319 64PF 251 CV378 0 050120 2D 000000 A00003163660  
 CIN: 130053614900001

740135 1300533430-0002 8161.92

LLA :  
 JE 1761319 64PF 251 CV378 0 050120 2D 000000 A00003135889  
 CIN: 130053343000006

740136 1300536149-0001 8838.08

LLA :  
 JF 1761319 64PF 251 CV378 0 050120 2D 000000 A00003163660  
 CIN 130053614900003

MOD 81 Funding 0.00  
 Cumulative Funding 30228324.44

MOD 82

400145 (2916.00)

LLA :  
 BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
 CIN 130032174900001

600309 (600.00)

LLA :  
 BZ 1711611 6210 252 CV378 0 050120 2D 000000 A00001530992  
 CIN 130032174900002

MOD 82 Funding -3516.00  
 Cumulative Funding 30224808.44

MOD 83 Funding 0.00  
 Cumulative Funding 30224808.44

MOD 84

740137 130054870800022 40000.00

LLA :  
 KV 1771804 5B2B 251 00039 0 050120 2D 000000 B10003267227

MOD 84 Funding 40000.00  
 Cumulative Funding 30264808.44

MOD 85

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740138 130061087000001 65000.00

LLA :

KW 1721611 1388 251 SH377 0 050120 2D 000000 A00003733051

740139 130061087000002 20000.00

LLA :

KX 1721611 1388 251 SH377 0 050120 2D 000000 A10003733051

MOD 85 Funding 85000.00

Cumulative Funding 30349808.44

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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 G, Accounting Data. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Contracting Officer's Representative.

### **H-2 DATA RIGHTS**

The Data Rights clause in the basic contract is invoked for this task order.

### **H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)**

(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) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) 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.

### **H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)**

(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

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for whenever making contact with Government personnel by telephone or other electronic means.

## **H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (SPAWAR H-359)**

(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 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;

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(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 attorneys 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 SPAWAR Non-Disclosure Agreement, see Section J, Attachment 10.

## **H-6 TECHNICAL INSTRUCTIONS**

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

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

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

(b) Technical instructions must be within the general scope of work stated in the task order.

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Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the “CHANGES” clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.

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

#### **H-7 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (H-304) (DEC 1999)**

The Organizational Conflict of Interest clause in the contractor’s basic SeaPort IDIQ contract is incorporated in this task order by reference.

#### **H-8 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-9 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)**

(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:

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- (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), 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



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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 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.

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(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.

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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 ( $15 + 30 + 15 - 30 = 30$ ).

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-10 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)**

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements,

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including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

**H-11 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (5252.237-9603) (JUNE 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 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;

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- (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.
- (g) 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, 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.

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## **SECTION I CONTRACT CLAUSES**

### **I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)**

(A) THE GOVERNMENT MAY EXTEND THE TERM OF THIS CONTRACT BY WRITTEN NOTICE TO THE CONTRACTOR ON OR BEFORE THE EXPIRATION 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 (5) YEARS.

### **I-2 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (252.222-7006) (MAY 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 COMMERCIALY 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

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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, FOR CONTRACTS AWARDED AFTER JUNE 17, 2010, THAT IT REQUIRES EACH COVERED SUBCONTRACTOR TO AGREE NOT TO ENTER INTO, AND NOT TO TAKE ANY ACTION TO ENFORCE, ANY PROVISION OF ANY 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 222.7403.

**I-3 CLAUSES INCORPORATED BY REFERENCE**

52. 204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2010)

52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (JAN 2011)

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

52.223-18 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (SEP 2010)

**52.244-2 - SUBCONTRACTS (OCT 2010)**

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR) “Consent

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to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

**Notwithstanding the language contained in Para (c), written consent of the Contracting Officer is required prior to entering any Subcontract over the SAP threshold that was not initially proposed.**

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and



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Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or

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vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

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

CaVU Consulting, Inc.

Client Solution Architects LLC

Computer Sciences Corporation

Highbury Defense Group (HDG)

Intelesis Technologies Corporation (Firm-Fixed Price contract only)

Neptune Consulting LLC (Firm-Fixed Price contract only)

Savvee Consulting, Inc.

Science Applications International Corporation (SAIC)

Titanium Cobra Solutions, LLC

**(End of Clause)**

**252.204-7012 Safeguarding of Unclassified Controlled Technical Information.**

**SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION  
(NOV 2013)**

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

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“Attribution information” means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Cyber incident” means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

“Exfiltration” means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS [252.227-7013](#), Rights in Technical Data-Non Commercial Items, regardless

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of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Safeguarding requirements and procedures for unclassified controlled technical information.* The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1 -- Minimum Security Controls for Safeguarding

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Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, “Security and Privacy Controls for Federal Information Systems and Organizations” (<http://csrc.nist.gov/publications/PubsSPs.html>)).

<u>Access Control</u>	<u>Audit &amp; Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System &amp; Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)		SC-7
AC-6	AU-7			SC-8(1)
AC-7	AU-8			SC-13
AC-11(1)	AU-9			SC-15
AC-17(2)				SC-28
AC-18(1)				
AC-19				
AC-20(1)			<u>Physical and Environmental Protection</u>	
AC-20(2)			PE-2	
AC-22		<u>Incident Response</u>	PE-3	
		IR-2	PE-5	
	<u>Configuration Management</u>	IR-4		
	CM-2	IR-5		
	CM-6	IR-6	<u>Program Management</u>	
	CM-7		PM-10	<u>System &amp; Information Integrity</u>
	CM-8			SI-2
		<u>Maintenance</u>		SI-3
		MA-4(6)		SI-4
		MA-5	<u>Risk Assessment</u>	
<u>Awareness &amp; Training</u>	<u>Contingency Planning</u>	MA-6	RA-5	
AT-2	CP-9			

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Legend:

AC: Access Control	MA: Maintenance
AT: Awareness and Training	MP: Media Protection
AU: Auditing and Accountability	PE: Physical & Environmental Protection
CM: Configuration Management	PM: Program Management
CP: Contingency Planning	RA: Risk Assessment
IA: Identification and Authentication	SC: System & Communications Protection
IR: Incident Response	SI: System & Information Integrity

(c) *Other requirements.* This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information (CUI) as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) *Cyber incident and compromise reporting.*

(1) *Reporting requirement.* The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

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(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

(vi) Contract clearance level.

(vii) Name of subcontractor and CAGE code if this was an incident on a Sub-contractor network.

(viii) DoD programs, platforms or systems involved.

(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) *Reportable cyber incidents.* Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting

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through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) *Other reporting requirements.* This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) *DoD damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform



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the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) *Protection of reported information.* Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

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

(End of clause)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment No. 1 - Performance Work Statement (PWS) R2 06 August 2014

Attachment No. 2 - Quality Assurance Surveillance Plan (QASP)

Attachment No. 3 - CDRLs (A001 and A002) R2 07 OCT 2013

Attachment No. 4 - DD254 Revision 5 (Contract Security Classification Specification) 18 February 2016

Attachment No. 5 - Allotment of Funds