

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 92	3. EFFECTIVE DATE 23-Jun-2016	4. REQUISITION/PURCHASE REQ. NO. 1300571362	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 jessica.m.davis@navy.mil 301-757-5779	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-M802
		10B. DATED (SEE ITEM 13) 07-Apr-2010
CAGE CODE 17038	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)

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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)
	Kristen W Ferro, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
	23-Jun-2016
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	BY /s/Kristen W Ferro
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	23-Jun-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

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## GENERAL INFORMATION

The purpose of this modification is to update language regarding the Close-Out CDRL in SOW paragraph 8.0 and Exhibit A, CDRL A011. 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 Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$91,446,048.45 by \$0.00 to \$91,446,048.45.

The total value of the order is hereby increased from \$94,262,117.94 by \$0.00 to \$94,262,117.94.

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

CLIN/SLIN	From	To
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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
4000	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$14,805,424.01
400001	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400002	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400003	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400004	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400005	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400006	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400007	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400008	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400009	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400010	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400011	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400012	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400013	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400014	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400015	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400016	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400017	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400019	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400020	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400021	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400022	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400023	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400024	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400025	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400026	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400027	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400028	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400029	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400030	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400031	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400032	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400033	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400034	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400035	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400036	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400037	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400038	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400039	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400040	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400041	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400042	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400043	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400044	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400045	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400046	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400047	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400048	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400049	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400050	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400051	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400052	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400053	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400054	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400055	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400056	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400057	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400058	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400059	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400060	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400061	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400062	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400063	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400064	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400065	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400066	R425	Funding for CLIN 4000 Labor (Fund Type - TBD)					
4100	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$16,346,882.78
410001	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410002	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410003	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410004	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410005	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410006	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410007	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410008	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410009	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410010	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410011	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410012	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410013	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410014	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410015	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410016	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410017	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410018	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410019	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410020	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410021	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410022	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410023	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410024	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410025	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410026	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410027	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410028	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410029	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410030	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410031	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410032	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410033	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410034	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410035	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410036	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410037	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410038	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410039	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410040	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410041	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410042	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410043	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410044	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410045	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410046	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410047	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410048	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410049	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410050	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410051	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410052	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410053	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410054	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410055	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410056	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410057	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410058	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410059	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410060	R425	Funding for CLIN 4100 (Fund Type - TBD)					
410061	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410062	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410063	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410064	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410065	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410066	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410067	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410068	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410069	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410070	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410071	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410072	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410073	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410074	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410075	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410076	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410077	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410078	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410079	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410080	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410081	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410082	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410083	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410084	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410085	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410086	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410087	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410088	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410089	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410090	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
410091	R425	Funding for CLIN 4100 Labor (Fund Type - TBD)					
4200	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$10,418,154.73
420001	R425	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420002	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420003	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420004	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420005	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420006	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420007	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420008	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420009	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420010	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420011	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420012	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420013	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420014	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420015	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420016	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420017	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420018	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420019	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420020	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420021	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420022	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420023	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420024	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420025	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420026	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420027	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420028	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420029	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420030	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420031	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420032	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420033	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420034	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420035	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420036	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420037	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420038	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420039	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420040	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420041	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420042	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420043	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420044	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420045	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420046	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420047	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420048	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420049	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420050	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420051	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420052	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420053	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420054	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420055	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420056	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420057	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420058	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420059	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420060	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420061	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420062	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420063	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420064	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420065	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420066	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420067	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420068	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420069	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420070	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420071	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420072	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420073	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420074	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420075	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420076	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420077	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420078	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420079	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420080	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420081	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420082	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420083	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420084	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420085	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420086	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420087	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420088	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420089	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					

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420090	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420091	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420092	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420093	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420094	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420095	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420096	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420097	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420098	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
420099	R425	Funding for CLIN 4200 Labor (Fund Type - TBD)					
4201	R425	Labor CLIN in support of 4200. Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$4,863,879.86
420101	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420102	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420103	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420104	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420105	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420106	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420107	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420108	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420109	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420110	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420111	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420112	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420113	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420114	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420115	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420116	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420117	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420118	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420119	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420120	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420121	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420122	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420123	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420124	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420125	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420126	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420127	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420128	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420129	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420130	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420131	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420132	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420133	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420134	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420135	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420136	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420137	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420138	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420139	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420140	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420141	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420142	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420143	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420144	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420145	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420146	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420147	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420148	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420149	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420150	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420151	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420152	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420153	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420154	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420155	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420156	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420157	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420158	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420159	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420160	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420161	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420162	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420163	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420164	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420165	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420166	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420167	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420168	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420169	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420170	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420171	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420172	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420173	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420174	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420175	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420176	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420177	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420178	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420179	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420180	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420181	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420182	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420183	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420184	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420185	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420186	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420187	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420188	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420189	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420190	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420191	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420192	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420193	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420194	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420195	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420196	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420197	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420198	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
420199	R425	Funding in support of CLIN 4200/4201. (Fund Type - TBD)					
4202	R425	Labor CLIN in support of 4200, and 4201. Technical and Engineering Services in accordance with Section C. (Fund Type - TBD)	1.0	LO			\$3,882,011.76
420201	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420202	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420203	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420204	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420205	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420206	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420207	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420208	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420209	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420210	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420211	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420212	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420213	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420214	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420215	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420216	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420217	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420218	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420219	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420220	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420221	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420222	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420223	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420224	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420225	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420226	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420227	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420228	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420229	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420230	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420231	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420232	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420233	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420234	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420235	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420236	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420237	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420238	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420239	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420240	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420241	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420242	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420243	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420244	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420245	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420246	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420247	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420248	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420249	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420250	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420251	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420252	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420253	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420254	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420255	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420256	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420257	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
420258	R425	Funding in support of CLINs 4200/4201. (Fund Type - TBD)					
4300	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$11,180,130.69
430001	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430002	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430003	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430004	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430005	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430006	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430007	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430008	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430009	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430010	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430011	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430012	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430013	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430014	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430015	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430016	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430017	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430018	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430019	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430020	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430021	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430022	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430023	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430024	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430025	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430026	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430027	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430028	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430029	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430030	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430031	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430032	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430033	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430034	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430035	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430036	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430037	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430038	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430039	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430040	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430041	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430042	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430043	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430044	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430045	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430046	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430047	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430048	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430049	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430050	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430051	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430052	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430053	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430054	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430055	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430056	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430057	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430058	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430059	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430060	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430061	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430062	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430063	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430064	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430065	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430066	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430067	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430068	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430069	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430070	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430071	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430072	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430073	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430074	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430075	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430076	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430077	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430078	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430079	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430080	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430081	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430082	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430083	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430084	R425	Funding in support of CLIN 4300. (Fund Type - TBD)					
430085	R425	Funding in support of CLIN 4300. (Fund Type - OTHER)					
430086	R425	Funding in support of CLIN 4300. (Fund Type - OTHER)					
430087	R425	Funding in support of CLIN 4300. (Fund Type - OTHER)					
430088	R425	Funding in support of CLIN 4300. (Fund Type - OTHER)					
430089	R425	Funding in support of CLIN 4300. (WCF)					
430090	R425	Funding in support of CLIN 4300. (WCF)					
430091	R425	Funding in support of CLIN 4300. (WCF)					
430092	R425	Funding in support of CLIN 4300. (WCF)					
430093	R425	Funding in support of CLIN 4300. (WCF)					
430094	R425	Funding in support of CLIN 4300. (WCF)					
430095	R425	Funding in support of CLIN 4300. (WCF)					
430096	R425	Funding in support of CLIN 4300. (WCF)					
4301	R425	Labor CLIN in support of 4300. Technical and Engineering Services in accordance with Section C. (Fund Type - TBD)	1.0	LO			\$3,748,206.86
430101	R425	Funding in support of CLIN 4301. (Fund Type - TBD)					
430102	R425	Funding in support of CLIN 4301. (WCF)					
430103	R425	Funding in support of CLIN 4301. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430104	R425	Funding in support of CLIN 4301. (WCF)					
430105	R425	Funding in support of CLIN 4301. (WCF)					
430106	R425	Funding in support of CLIN 4301. (WCF)					
430107	R425	Funding in support of CLIN 4301. (WCF)					
430108	R425	Funding in support of CLIN 4301. (WCF)					
430109	R425	Funding in support of CLIN 4301. (WCF)					
430110	R425	Funding in support of CLIN 4301. (WCF)					
430111	R425	Funding in support of CLIN 4301. (WCF)					
430112	R425	Funding in support of CLIN 4301. (WCF)					
430113	R425	Funding in support of CLIN 4301. (WCF)					
430114	R425	Funding in support of CLIN 4301. (WCF)					
430115	R425	Funding in support of CLIN 4301. (WCF)					
430116	R425	Funding in support of CLIN 4301. (WCF)					
430117	R425	Funding in support of CLIN 4301. (WCF)					
430118	R425	Funding in support of CLIN 4301. (WCF)					
430119	R425	Funding in support of CLIN 4301. (WCF)					
430120	R425	Funding in support of CLIN 4301. (WCF)					
430121	R425	Funding in support of CLIN 4301. (WCF)					
430122	R425	Funding in support of CLIN 4301. (WCF)					
430123	R425	Funding in support of CLIN 4301. (WCF)					
430124	R425	Funding in support of CLIN 4301. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430125	R425	Funding in support of CLIN 4301. (WCF)					
430126	R425	Funding in support of CLIN 4301. (WCF)					
430127	R425	Funding in support of CLIN 4301. (WCF)					
430128	R425	Funding in support of CLIN 4301. (WCF)					
430129	R425	Funding in support of CLIN 4301. (WCF)					
430130	R425	Funding in support of CLIN 4301. (WCF)					
430131	R425	Funding in support of CLIN 4301. (WCF)					
430132	R425	Funding in support of CLIN 4301. (WCF)					
430133	R425	Funding in support of CLIN 4301. (WCF)					
430134	R425	Funding in support of CLIN 4301. (WCF)					
430135	R425	Funding in support of CLIN 4301. (WCF)					
430136	R425	Funding in support of CLIN 4301. (WCF)					
430137	R425	Funding in support of CLIN 4301. (WCF)					
430138	R425	Funding in support of CLIN 4301. (WCF)					
430139	R425	Funding in support of CLIN 4301. (WCF)					
430140	R425	Funding in support of CLIN 4301. (WCF)					
430141	R425	Funding in support of CLIN 4301. (WCF)					
430142	R425	Funding in support of CLIN 4301. (WCF)					
430143	R425	Funding in support of CLIN 4301. (WCF)					
430144	R425	Funding in support of CLIN 4301. (WCF)					
430145	R425	Funding in support of CLIN 4301. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430146	R425	Funding in support of CLIN 4301. (WCF)					
430147	R425	Funding in support of CLIN 4301. (WCF)					
430148	R425	Funding in support of CLIN 4301. (WCF)					
430149	R425	Funding in support of CLIN 4301. (WCF)					
430150	R425	Funding in support of CLIN 4301. (WCF)					
430151	R425	Funding in support of CLIN 4301. (WCF)					
430152	R425	Funding in support of CLIN 4301. (WCF)					
430153	R425	Funding in support of CLIN 4301. (WCF)					
430154	R425	Funding in support of CLIN 4301. (WCF)					
430155	R425	Funding in support of CLIN 4301. (WCF)					
430156	R425	Funding in support of CLIN 4301. (WCF)					
430157	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430158	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430159	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430160	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430161	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430162	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430163	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430164	R425	Funding in support of CLIN 4301. (Fund Type - OTHER)					
430165	R425	Funding in support of CLIN 4301. (WCF)					
430166	R425	Funding in support of CLIN 4301. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430167	R425	Funding in support of CLIN 4301. (WCF)					
430168	R425	Funding in support of CLIN 4301. (WCF)					
430169	R425	Funding in support of CLIN 4301. (WCF)					
430170	R425	Funding in support of CLIN 4301. (WCF)					
430171	R425	Funding in support of CLIN 4301. (WCF)					
430172	R425	Funding in support of CLIN 4301. (WCF)					
430173	R425	Funding in support of CLIN 4301. (WCF)					
430174	R425	Funding in support of CLIN 4301. (WCF)					
430175	R425	Funding in support of CLIN 4301. (WCF)					
430176	R425	Funding in support of CLIN 4301. (WCF)					
430177	R425	Funding in support of CLIN 4301. (WCF)					
430178	R425	Funding in support of CLIN 4301. (WCF)					
430179	R425	Funding in support of CLIN 4301. (WCF)					
430180	R425	Funding in support of CLIN 4301. (WCF)					
430181	R425	Funding in support of CLIN 4301. (WCF)					
430182	R425	Funding in support of CLIN 4301. (WCF)					
430183	R425	Funding in support of CLIN 4301. (WCF)					
430184	R425	Funding in support of CLIN 4301. (WCF)					
430185	R425	Funding in support of CLIN 4301. (WCF)					
430186	R425	Funding in support of CLIN 4301. (WCF)					
430187	R425	Funding in support of CLIN 4301. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430188	R425	Funding in support of CLIN 4301. (WCF)					
430189	R425	Funding in support of CLIN 4301. (WCF)					
430190	R425	Funding in support of CLIN 4301. (WCF)					
430191	R425	Funding in support of CLIN 4301. (WCF)					
430192	R425	Funding in support of CLIN 4301. (WCF)					
430193	R425	Funding in support of CLIN 4301. (WCF)					
430194	R425	Funding in support of CLIN 4301. (WCF)					
430195	R425	Funding in support of CLIN 4301. (WCF)					
430196	R425	Funding in support of CLIN 4301. (WCF)					
430197	R425	Funding in support of CLIN 4301. (WCF)					
4302	R425	Labor CLIN in support of 4300. Technical and Engineering Services in accordance with Section C. (Fund Type - TBD)	1.0	LO			\$5,077,720.09
430201	R425	Funding in support of CLIN 4302. (WCF)					
430202	R425	Funding in support of CLIN 4302. (WCF)					
430203	R425	Funding in support of CLIN 4302. (WCF)					
430204	R425	Funding in support of CLIN 4302. (WCF)					
430205	R425	Funding in support of CLIN 4302. (WCF)					
430206	R425	Funding in support of CLIN 4302. (WCF)					
430207	R425	Funding in support of CLIN 4302. (WCF)					
430208	R425	Funding in support of CLIN 4302. (WCF)					
430209	R425	Funding in support of CLIN 4302. (WCF)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430210	R425	Funding in support of CLIN 4302. (WCF)					
430211	R425	Funding in support of CLIN 4302. (WCF)					
430212	R425	Funding in support of CLIN 4302. (WCF)					
430213	R425	Funding in support of CLIN 4302. (WCF)					
430214	R425	Funding in support of CLIN 4302. (WCF)					
430215	R425	Funding in support of CLIN 4302. (WCF)					
430216	R425	Funding in support of CLIN 4302. (WCF)					
430217	R425	Funding in support of CLIN 4302. (WCF)					
430218	R425	Funding in support of CLIN 4302. (WCF)					
430219	R425	Funding in support of CLIN 4302. (WCF)					
430220	R425	Funding in support of CLIN 4302. (WCF)					
430221	R425	Funding in support of CLIN 4302. (WCF)					
430222	R425	Funding in support of CLIN 4302. (WCF)					
430223	R425	Funding in support of CLIN 4302. (WCF)					
430224	R425	Funding in support of CLIN 4302. (WCF)					
430225	R425	Funding in support of CLIN 4302. (WCF)					
430226	R425	Funding in support of CLIN 4302. (WCF)					
430227	R425	Funding in support of CLIN 4302. (WCF)					
430228	R425	Funding in support of CLIN 4302. (WCF)					
430229	R425	Funding in support of CLIN 4302. (WCF)					
430230	R425	Funding in support of CLIN 4302. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430231	R425	Funding in support of CLIN 4302. (WCF)					
430232	R425	Funding in support of CLIN 4302. (WCF)					
430233	R425	Funding in support of CLIN 4302. (WCF)					
430234	R425	Funding in support of CLIN 4302. (WCF)					
430235	R425	Funding in support of CLIN 4302. (WCF)					
430236	R425	Funding in support of CLIN 4302. (WCF)					
430237	R425	Funding in support of CLIN 4302. (WCF)					
430238	R425	Funding in support of CLIN 4302. (WCF)					
430239	R425	Funding in support of CLIN 4302. (WCF)					
430240	R425	Funding in support of CLIN 4302. (WCF)					
430241	R425	Funding in support of CLIN 4302. (WCF)					
430242	R425	Funding in support of CLIN 4302. (WCF)					
430243	R425	Funding in support of CLIN 4302. (WCF)					
430244	R425	Funding in support of CLIN 4302. (WCF)					
430245	R425	Funding in support of CLIN 4302. (WCF)					
430246	R425	Funding in support of CLIN 4302. (WCF)					
430247	R425	Funding in support of CLIN 4302. (WCF)					
430248	R425	Funding in support of CLIN 4302. (WCF)					
430249	R425	Funding in support of CLIN 4302. (O&MN,N)					
430250	R425	Funding in support of CLIN 4302. (Fund Type - TBD)					
430251	R425	Funding in support of CLIN 4302. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430252	R425	Funding in support of CLIN 4302. (WCF)					
430253	R425	Funding in support of CLIN 4302. (WCF)					
430254	R425	Funding in support of CLIN 4302. (WCF)					
430255	R425	Funding in support of CLIN 4302. (WCF)					
430256	R425	Funding in support of CLIN 4302. (O&MN,N)					
430257	R425	Funding in support of CLIN 4302. (O&MN,N)					
430258	R425	Funding in support of CLIN 4302. (WCF)					
430259	R425	Funding in support of CLIN 4302. (WCF)					
430260	R425	Funding in support of CLIN 4302. (WCF)					
430261	R425	Funding in support of CLIN 4302. (WCF)					
430262	R425	Funding in support of CLIN 4302. (WCF)					
430263	R425	Funding in support of CLIN 4302. (Fund Type - OTHER)					
430264	R425	Funding in support of CLIN 4302. (WCF)					
430265	R425	Funding in support of CLIN 4302. (WCF)					
430266	R425	Funding in support of CLIN 4302. (WCF)					
430267	R425	Funding in support of CLIN 4302. (WCF)					
430268	R425	Funding in support of CLIN 4302. (WCF)					
430269	R425	Funding in support of CLIN 4302. (Fund Type - OTHER)					
430270	R425	Funding in support of CLIN 4302. (WCF)					
430271	R425	Funding in support of CLIN 4302. (Fund Type - OTHER)					
430272	R425	Funding in support of CLIN 4302. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430273	R425	Funding in support of CLIN 4302. (WCF)					
430274	R425	Funding in support of CLIN 4302. (WCF)					
430275	R425	Funding in support of CLIN 4302. (WCF)					
430276	R425	Funding in support of CLIN 4302. (WCF)					
430277	R425	Funding in support of CLIN 4302. (WCF)					
430278	R425	Funding in support of CLIN 4302. (WCF)					
430279	R425	Funding in support of CLIN 4302. (WCF)					
430280	R425	Funding in support of CLIN 4302. (WCF)					
430281	R425	Funding in support of CLIN 4302. (WCF)					
430282	R425	Funding in support of CLIN 4302. (WCF)					
430283	R425	Funding in support of CLIN 4302. (WCF)					
430284	R425	Funding in support of CLIN 4302. (WCF)					
430285	R425	Funding in support of CLIN 4302. (WCF)					
430286	R425	Funding in support of CLIN 4302. (WCF)					
430287	R425	Funding in support of CLIN 4302. (WCF)					
430288	R425	Funding in support of CLIN 4302. (WCF)					
430289	R425	Funding in support of CLIN 4302. (WCF)					
430290	R425	Funding in support of CLIN 4302. (WCF)					
430291	R425	Funding in support of CLIN 4302. (WCF)					
430292	R425	Funding in support of CLIN 4302. (WCF)					
430293	R425	Funding in support of CLIN 4302. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430294	R425	Funding in support of CLIN 4302. (WCF)					
430295	R425	Funding in support of CLIN 4302. (WCF)					
430296	R425	Funding in support of CLIN 4302. (WCF)					
430297	R425	Funding in support of CLIN 4302. (WCF)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC's in support of CLIN 4000: Travel and Material (Fund Type - TBD)	1.0	LO	\$223,191.25
600001	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600002	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600003	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600004	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600005	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600006	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600007	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600008	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600009	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600010	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600011	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600012	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600013	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600014	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600015	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600016	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600017	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600018	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600019	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600020	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600021	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600022	R425	Funding for CLIN 6000 ODC's (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6100	R425	ODC's in support of CLIN 4100: Travel and Material (Fund Type - TBD)	1.0	LO	\$627,902.29
610001	R425	Funding for CLIN 6100 ODCs (Fund Type - TBD)			
610002	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
610003	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
610004	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
610005	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
610006	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
610007	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
610008	R425	Funding for CLIN 6100 ODC's (Fund Type - TBD)			
6200	R425	ODC's in support of CLIN 4200: Travel and Material (Fund Type - TBD)	1.0	LO	\$690,473.48
620001	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620002	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620003	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620004	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620005	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620006	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620007	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620008	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620009	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620010	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620011	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620012	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620013	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620014	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620015	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620016	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620017	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620018	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620019	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620020	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620021	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620022	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620023	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620024	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620025	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620026	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620027	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620028	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620029	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620030	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620031	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620032	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620033	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620034	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620035	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620036	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620037	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620038	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620039	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620040	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620041	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620042	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620043	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620044	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620045	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620046	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620047	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620048	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620049	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620050	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620051	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620052	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620053	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620054	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620055	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620056	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620057	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620058	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620059	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620060	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
620061	R425	Funding for CLIN 6200 ODC's (Fund Type - TBD)			
6300	R425	ODC's in support of CLIN 4300: Travel and Material (Fund Type - TBD)	1.0	LO	\$758,792.76
630001	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630002	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630003	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630004	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630005	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630006	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630007	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630008	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630009	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630010	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630011	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630012	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - TBD)			
630013	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630014	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630015	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630016	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630017	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630018	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630019	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630020	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630021	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630022	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630023	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630024	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630025	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630026	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630027	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630028	R425	ODC funding in support of Labor CLIN 4300. (O&MN,N)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630029	R425	ODC funding in support of Labor CLIN 4300. (WCF)			
630030	R425	ODC funding in support of Labor CLIN 4300. (Fund Type - OTHER)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$15,289,080.15
700001	R425	Funding in support of CLIN 7000 (WCF)					
700002	R425	Funding in support of CLIN 7000 (PMC)					
700003	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700004	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700005	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700006	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700007	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700008	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700009	R425	Funding in support of CLIN 7000 (WCF)					
700010	R425	Funding in support of CLIN 7000 (WCF)					
700011	R425	Funding in support of CLIN 7000 (WCF)					
700012	R425	Funding in support of CLIN 7000 (WCF)					
700013	R425	Funding in support of CLIN 7000 (WCF)					
700014	R425	Funding in support of CLIN 7000 (WCF)					
700015	R425	Funding in support of CLIN 7000 (WCF)					
700016	R425	Funding in support of CLIN 7000 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700017	R425	Funding in support of CLIN 7000 (WCF)					
700018	R425	Funding in support of CLIN 7000 (WCF)					
700019	R425	Funding in support of CLIN 7000 (WCF)					
700020	R425	Funding in support of CLIN 7000 (WCF)					
700021	R425	Funding in support of CLIN 7000 (WCF)					
700022	R425	Funding in support of CLIN 7000 (WCF)					
700023	R425	Funding in support of CLIN 7000 (WCF)					
700024	R425	Funding in support of CLIN 7000 (WCF)					
700025	R425	Funding in support of CLIN 7000 (WCF)					
700026	R425	Funding in support of CLIN 7000 (WCF)					
700027	R425	Funding in support of CLIN 7000 (WCF)					
700028	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700029	R425	Funding in support of CLIN 7000 (PMC)					
700030	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700031	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700032	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700033	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700034	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700035	R425	Funding in support of CLIN 7000 (WCF)					
700036	R425	Funding in support of CLIN 7000 (WCF)					
700037	R425	Funding in support of CLIN 7000 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700038	R425	Funding in support of CLIN 7000 (WCF)					
700039	R425	Funding in support of CLIN 7000 (WCF)					
700040	R425	Funding in support of CLIN 7000 (WCF)					
700041	R425	Funding in support of CLIN 7000 (WCF)					
700042	R425	Funding in support of CLIN 7000 (WCF)					
700043	R425	Funding in support of CLIN 7000 (WCF)					
700044	R425	Funding in support of CLIN 7000 (WCF)					
700045	R425	Funding in support of CLIN 7000 (WCF)					
700046	R425	Funding in support of CLIN 7000 (WCF)					
700047	R425	Funding in support of CLIN 7000 (WCF)					
700048	R425	Funding in support of CLIN 7000 (WCF)					
700049	R425	Funding in support of CLIN 7000 (WCF)					
700050	R425	Funding in support of CLIN 7000 (WCF)					
700051	R425	Funding in support of CLIN 7000 (WCF)					
700052	R425	Funding in support of CLIN 7000 (WCF)					
700053	R425	Funding in support of CLIN 7000 (WCF)					
700054	R425	Funding in support of CLIN 7000 (WCF)					
700055	R425	Funding in support of CLIN 7000 (WCF)					
700056	R425	Funding in support of CLIN 7000 (WCF)					
700057	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700058	R425	Funding in support of CLIN 7000 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700059	R425	Funding in support of CLIN 7000 (WCF)					
700060	R425	Funding in support of CLIN 7000 (OPN)					
700061	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700062	R425	Funding in support of CLIN 7000 (WCF)					
700063	R425	Funding in support of CLIN 7000 (WCF)					
700064	R425	Funding in support of CLIN 7000 (WCF)					
700065	R425	Funding in support of CLIN 7000 (WCF)					
700066	R425	Funding in support of CLIN 7000 (WCF)					
700067	R425	Funding in support of CLIN 7000 (WCF)					
700068	R425	Funding in support of CLIN 7000 (WCF)					
700069	R425	Funding in support of CLIN 7000 (WCF)					
700070	R425	Funding in support of CLIN 7000 (WCF)					
700071	R425	Funding in support of CLIN 7000 (WCF)					
700072	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700073	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700074	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700075	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700076	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700077	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					
700078	R425	Funding in support of CLIN 7000 (WCF)					
700079	R425	Funding in support of CLIN 7000 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700080	R425	Funding in support of CLIN 7000 (WCF)					
700081	R425	Funding in support of CLIN 7000 (WCF)					
700082	R425	Funding in support of CLIN 7000 (WCF)					
700083	R425	Funding in support of CLIN 7000 (WCF)					
700084	R425	Funding in support of CLIN 7000 (WCF)					
700085	R425	Funding in support of CLIN 7000 (WCF)					
700086	R425	Funding in support of CLIN 7000 (WCF)					
700087	R425	Funding in support of CLIN 7000 (WCF)					
700088	R425	Funding in support of CLIN 7000 (WCF)					
700089	R425	Funding in support of CLIN 7000 (WCF)					
700090	R425	Funding in support of CLIN 7000 (WCF)					
700091	R425	Funding in support of CLIN 7000 (WCF)					
700092	R425	Funding in support of CLIN 7000 (WCF)					
700093	R425	Funding in support of CLIN 7000 (WCF)					
700094	R425	Funding in support of CLIN 7000 (WCF)					
700095	R425	Funding in support of CLIN 7000 (WCF)					
700096	R425	Funding in support of CLIN 7000 (WCF)					
7001	R425	Labor CLIN in support of 7000. Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$3,063,874.78
700101	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
700102	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700103	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
700104	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
700105	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
700106	R425	Funding in support of CLIN 7001 (WCF)					
700111	R425	Funding in support of CLIN 7001 (WCF)					
700112	R425	Funding in support of CLIN 7001 (WCF)					
700113	R425	Funding in support of CLIN 7001 (WCF)					
700114	R425	Funding in support of CLIN 7001 (WCF)					
700115	R425	Funding in support of CLIN 7001 (WCF)					
700116	R425	Funding in support of CLIN 7001 (WCF)					
700117	R425	Funding in support of CLIN 7001 (WCF)					
700118	R425	Funding in support of CLIN 7001 (WCF)					
700119	R425	Funding in support of CLIN 7001 (WCF)					
700120	R425	Funding in support of CLIN 7001 (APN)					
700121	R425	Funding in support of CLIN 7001 (WCF)					
700122	R425	Funding in support of CLIN 7001 (WCF)					
700123	R425	Funding in support of CLIN 7001 (WCF)					
700124	R425	Funding in support of CLIN 7001 (WCF)					
700125	R425	Funding in support of CLIN 7001 (WCF)					
700126	R425	Funding in support of CLIN 7001 (WCF)					
700127	R425	Funding in support of CLIN 7001 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700128	R425	Funding in support of CLIN 7001 (WCF)					
700129	R425	Funding in support of CLIN 7001 (WCF)					
700131	R425	Funding in support of CLIN 7001 (WCF)					
700132	R425	Funding in support of CLIN 7001 (WCF)					
700133	R425	Funding in support of CLIN 7001 (WCF)					
700134	R425	Funding in support of CLIN 7001 (WCF)					
700135	R425	Funding in support of CLIN 7001 (WCF)					
700136	R425	Funding in support of CLIN 7001 (WCF)					
700137	R425	Funding in support of CLIN 7001 (WCF)					
700138	R425	Funding in support of CLIN 7001 (WCF)					
700139	R425	Funding in support of CLIN 7001 (WCF)					
700140	R425	Funding in support of CLIN 7001 (WCF)					
700141	R425	Funding in support of CLIN 7001 (WCF)					
700142	R425	Funding in support of CLIN 7001 (WCF)					
700143	R425	Funding in support of CLIN 7001 (WCF)					
700144	R425	Funding in support of CLIN 7001 (WCF)					
700145	R425	Funding in support of CLIN 7001 (WCF)					
700146	R425	Funding in support of CLIN 7001 (WCF)					
700147	R425	Funding in support of CLIN 7001 (WCF)					
700148	R425	Funding in support of CLIN 7001 (WCF)					
700149	R425	Funding in support of CLIN 7001 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700150	R425	Funding in support of CLIN 7001 (WCF)					
700151	R425	Funding in support of CLIN 7001 (WCF)					
700152	R425	Funding in support of CLIN 7001 (WCF)					
700153	R425	Funding in support of CLIN 7001 (WCF)					
700154	R425	Funding in support of CLIN 7001 (WCF)					
700155	R425	Funding in support of CLIN 7001 (WCF)					
700156	R425	Funding in support of CLIN 7001 (WCF)					
700157	R425	Funding in support of CLIN 7001 (WCF)					
700158	R425	Funding in support of CLIN 7001 (WCF)					
700159	R425	Funding in support of CLIN 7001 (WCF)					
700160	R425	Funding in support of CLIN 7001 (WCF)					
700161	R425	Funding in support of CLIN 7001 (WCF)					
700162	R425	Funding in support of CLIN 7001 (WCF)					
700163	R425	Funding in support of CLIN 7001 (WCF)					
700164	R425	Funding in support of CLIN 7001 (WCF)					
700165	R425	Funding in support of CLIN 7001 (WCF)					
700166	R425	Funding in support of CLIN 7001 (WCF)					
700167	R425	Funding in support of CLIN 7001 (WCF)					
700168	R425	Funding in support of CLIN 7001 (WCF)					
700169	R425	Funding in support of CLIN 7001 (WCF)					
700170	R425	Funding in support of CLIN 7001 (WCF)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700171	R425	Funding in support of CLIN 7001 (WCF)					
700172	R425	Funding in support of CLIN 7001 (WCF)					
700173	R425	Funding in support of CLIN 7001 (WCF)					
700174	R425	Funding in support of CLIN 7001 (WCF)					
700175	R425	Funding in support of CLIN 7001 (WCF)					
700176	R425	Funding in support of CLIN 7001 (WCF)					
700177	R425	Funding in support of CLIN 7001 (WCF)					
700178	R425	Funding in support of CLIN 7001 (WCF)					
700179	R425	Funding in support of CLIN 7001 (WCF)					
700180	R425	Funding in support of CLIN 7001 (WCF)					
700181	R425	Funding in support of CLIN 7001 (WCF)					
700182	R425	Funding in support of CLIN 7001 (WCF)					
700183	R425	Funding in support of CLIN 7001 (WCF)					
700184	R425	Funding in support of CLIN 7001 (WCF)					
700185	R425	Funding in support of CLIN 7001 (WCF)					
700186	R425	Funding in support of CLIN 7001 (WCF)					
700187	R425	Funding in support of CLIN 7001 (WCF)					
700188	R425	Funding in support of CLIN 7001 (WCF)					
700189	R425	Funding in support of CLIN 7001 (WCF)					
700190	R425	Funding in support of CLIN 7001 (WCF)					
700191	R425	Funding in support of CLIN 7001 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700192	R425	Funding in support of CLIN 7001 (WCF)					
700193	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
700194	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
700195	R425	Funding in support of CLIN 7001 (Fund Type - OTHER)					
7002	R425	Labor CLIN in support of 7000 and 7001. Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO			\$2,452,959.24
700201	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700202	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700203	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700204	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700205	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700206	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700207	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700208	R425	Funding in support of CLIN 7002 (RDT&E)					
700209	R425	Funding in support of CLIN 7002 (RDT&E)					
700210	R425	Funding in support of CLIN 7002 (WCF)					
700211	R425	Funding in support of CLIN 7002 (WCF)					
700212	R425	Funding in support of CLIN 7002 (WCF)					
700213	R425	Funding in support of CLIN 7002 (WCF)					
700214	R425	Funding in support of CLIN 7002 (WCF)					
700215	R425	Funding in support of CLIN 7002 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700216	R425	Funding in support of CLIN 7002 (WCF)					
700217	R425	Funding in support of CLIN 7002 (WCF)					
700218	R425	Funding in support of CLIN 7002 (WCF)					
700219	R425	Funding in support of CLIN 7002 (WCF)					
700220	R425	Funding in support of CLIN 7002 (WCF)					
700221	R425	Funding in support of CLIN 7002 (WCF)					
700222	R425	Funding in support of CLIN 7002 (WCF)					
700223	R425	Funding in support of CLIN 7002 (WCF)					
700224	R425	Funding in support of CLIN 7002 (WCF)					
700225	R425	Funding in support of CLIN 7002 (WCF)					
700226	R425	Funding in support of CLIN 7002 (WCF)					
700227	R425	Funding in support of CLIN 7002 (WCF)					
700228	R425	Funding in support of CLIN 7002 (WCF)					
700229	R425	Funding in support of CLIN 7002 (WCF)					
700230	R425	Funding in support of CLIN 7002 (WCF)					
700231	R425	Funding in support of CLIN 7002 (WCF)					
700232	R425	Funding in support of CLIN 7002 (WCF)					
700233	R425	Funding in support of CLIN 7002 (WCF)					
700234	R425	Funding in support of CLIN 7002 (WCF)					
700235	R425	Funding in support of CLIN 7002 (WCF)					
700236	R425	Funding in support of CLIN 7002 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700237	R425	Funding in support of CLIN 7002 (WCF)					
700238	R425	Funding in support of CLIN 7002 (WCF)					
700239	R425	Funding in support of CLIN 7002 (WCF)					
700240	R425	Funding in support of CLIN 7002 (WCF)					
700241	R425	Funding in support of CLIN 7002 (WCF)					
700242	R425	Funding in support of CLIN 7002 (WCF)					
700243	R425	Funding in support of CLIN 7002 (Fund Type - OTHER)					
700244	R425	Funding in support of CLIN 7002 (WCF)					
7100	R425	Option V utilizing unused labor hours/ceiling from previous periods of performances under this task order. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODCs in support of CLIN 7000: Travel and Material (Fund Type - TBD)	1.0	LO	\$795,342.16
900001	R425	Funding in support of CLIN 9000. (Fund Type - OTHER)			
900002	R425	Funding in support of CLIN 9000. (WCF)			
900003	R425	Funding in support of CLIN 9000. (WCF)			
900004	R425	Funding in support of CLIN 9000. (WCF)			
900005	R425	Funding in support of CLIN 9000. (WCF)			
900006	R425	Funding in support of CLIN 9000. (WCF)			
900007	R425	Funding in support of CLIN 9000. (WCF)			
900008	R425	Funding in support of CLIN 9000. (WCF)			
900009	R425	Funding in support of CLIN 9000. (Fund Type - OTHER)			
900010	R425	Funding in support of CLIN 9000. (WCF)			
900011	R425	Funding in support of CLIN 9000. (WCF)			
900012	R425	Funding in support of CLIN 9000. (WCF)			
900013	R425	Funding in support of CLIN 9000. (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900014	R425	Funding in support of CLIN 9000. (WCF)			
900015	R425	Funding in support of CLIN 9000. (WCF)			
900016	R425	Funding in support of CLIN 9000. (Fund Type - OTHER)			
900017	R425	Funding in support of CLIN 9000. (WCF)			
900018	R425	Funding in support of CLIN 9000. (WCF)			
900019	R425	Funding in support of CLIN 9000. (WCF)			
900020	R425	Funding in support of CLIN 9000. (Fund Type - OTHER)			
900021	R425	Funding in support of CLIN 9000. (WCF)			
900022	R425	Funding in support of CLIN 9000. (WCF)			
900023	R425	Funding in support of CLIN 9000. (WCF)			
900024	R425	Funding in support of CLIN 9000. (WCF)			
900025	R425	Funding in support of CLIN 9000. (WCF)			
900026	R425	Funding in support of CLIN 9000. (WCF)			
900027	R425	Funding in support of CLIN 9000. (WCF)			
900028	R425	Funding in support of CLIN 9000. (WCF)			
900029	R425	Funding in support of CLIN 9000. (WCF)			
900030	R425	Funding in support of CLIN 9000. (WCF)			
900031	R425	Funding in support of CLIN 9000. (WCF)			
900032	R425	Funding in support of CLIN 9000. (WCF)			
900033	R425	Funding in support of CLIN 9000. (WCF)			
900034	R425	Funding in support of CLIN 9000. (WCF)			
9001	R425	NMCI in support of CLIN 7000 (Fund Type - TBD)	1.0	LO	\$38,091.05
900101	R425	Funding in support of CLIN 9001 (WCF)			
900102	R425	Funding in support of CLIN 9001 (WCF)			
9100	R425	ODCs Option V in support of CLIN 7100. Utilizing unused ceiling from previous periods of performances under this task order. (Fund Type - TBD)	1.0	LO	\$0.00

CLINs 4000, 4100, 4200, 4300, and 7000 are Cost Plus Fixed Fee.

CLINs 6000, 6100, 6200, 6300, and 9000 are Cost Reimbursable and Non-Fee Bearing.

Note 1 - Additional SLINs will be unilaterally created by Contracting Officer during performance of task order to accommodate the multiple type of funds to be used.

Note 2 - Exercise of options CLINs in award term periods are contingent upon the award term basic contract being exercised.

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Note 3 - Code 4.5.11 referenced within this award document is deleted in its entirety and replaced with Code 4.11.4. Code 4.5.11.3 referenced within this award document is deleted in its entirety and replaced with Code 4.11.4.3, inclusive of all attachments and exhibits.

Note 4 - Due to exhausting all available Accounting Classification Reference Numbers (ACRN) under task order N00178-04-D-4024-M802, a mirror task order, N00178-04-D-4024-M805, was created.

All terms and conditions of task order N00178-04-D-4024-M802 and N00178-04-D-4024-M804 apply to both orders, unless otherwise specified in the subject task order.

#### SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **1,367,298** total man-hours of direct labor, including subcontractor direct labor for those subcontractors, specifically identified in the Contractor's proposal as having hours included in the proposed level of effort, **broken out as follows for each year:**

CLINS	4000	4100	4200	4300	7000	7100
Total Hours	191,031	205,250	234,173	238,116	240,232	<b>258,496</b>

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 (zero) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 4,696 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} * \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

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or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan. \*

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

\* The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### DESCRIPTION/SPECIFICATIONS

#### SECTION C

1. INTRODUCTION. The Special Communications Requirements (SCR) Division of the Naval Air Warfare Center Aircraft Division (NAWCAD), St. Inigoes, MD, is tasked by numerous Department of Defense (DoD), Executive Branch, and other Federal Agencies to perform various engineering, design, development, acquisition, integration, and installation tasks relating to Command, Control, Communications, Computers, and Intelligence (C4I) and information technology systems for Special Communications Programs (SCP). The purpose of this contract is to provide the project management, organizational, and acquisition engineering support services necessary to fulfill SCR Division's mission, which includes fixed and portable systems delivered in response to tasking requiring quick reaction and limited quantities.

1.1. SCOPE. The contractor shall perform and support the SCR Division in the performance of project management, organizational, and acquisition engineering support services in support of DoD, Joint Service, and Federal Agencies programs. These services shall include: project management, cost management, contract management, acquisition support, acquisition engineering, and organizational support.

2. APPLICABLE DOCUMENTS. The following documents are identified for reference only:

#### Instructions, Directives and Standards:

DOD Directive, 5000 series

SECNAVINST000.2B

Implementation of Defense Acquisition Management Policies, Procedures, Documentation, and Reports

NAWCAD INST 5510.0A:

Information, Personnel and Industrial Security Manual

NASPAXRIVINST 5100.35

Occupational Safety and Health Program

NAWCAD INST 3432.1A

Operations Security

OPNAVINST 3432.1

Operational Security

MIL-HDBK 502

Department of Defense Handbook Logistics

NAVAIRINST 4355.19C

Systems Engineering Technical Review Process

#### **Non-Navy Research, Development, Test and Evaluation Network Standard Operating Procedures**

3.0 TECHNICAL REQUIREMENTS. This performance work statement (PWS) provides a general description of the overall work objectives that are to be accomplished by the contractor, but does not dictate the methods and approaches to be taken to achieve these objectives. The Task Order Manager (TOM) shall provide Government Furnished Information (GFI) to the contract Program Manager when required/requested for accomplishment of the tasks within the overall scope of this PWS. Requested services are to be performed at the contractor's facilities, Government facilities, and other locations as designated by the Government.

3.0.1 Planning meetings shall be held prior to the beginning of each effort to discuss cost, schedule and performance. Progress meetings shall be held periodically, as scheduled, during execution of each effort to ensure understanding of the requirement, review progress, and make any adjustments to the work effort to meet project goals.

3.0.1.1 The cost element discussions will include estimated level of effort per labor category, material, and travel requirements.



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3.0.1.2 The schedule element discussions will include the time frame and key program milestone dates in which to accomplish the effort. When applicable, prioritization or re-prioritization of work completion based on overarching Government requirements.

3.0.1.3 The performance element discussions will include each of the areas of section 3.0 of the SOW, as applicable, method of quality assurance and location(s) of work performance.

3.0.2 Effort Tracking Process. The technical support services provided by the contractor are managed through planning meetings and will be documented in a Government designated system. Access to the Government system is controlled by the COR. The effort tracking process identifies the project, location, and timeframe needed for the contractor to accomplish the effort.

3.0.2.1 The Financial Progress Reports will be used to monitor expenditures against the contract CLIN. (CDRL A010). The process is used by the COR and Government Project Leads at the working level to monitor and track the contractor costs to ensure they are consistent with the work being performed.

3.0.2.2 All Effort Tracking records in the Government system shall be associated with tasking that is within the task order SOW and identify the specific paragraph(s) applicable to the effort. Efforts will be discussed with the contractor prior to execution to ensure the requirements are thoroughly understood by the contractor.

3.1 Project Management. Perform full life-cycle project management activities for SCR Division's portfolio of programs and projects in support of government program/project leads by applying project management tools and processes in the areas of project initiation, planning, execution, monitoring, and controlling.

a. Perform program/project initiation and planning to include developing and updating project scope statements; Work Breakdown Structures (WBS); cost estimates; spend plans; project management plans; risk management plans to include risk identification, risk analysis, and risk response planning; Statements of Work (SOW), project schedules, and resource plans.

b. Prepare draft documentation and/or update documentation in support of project planning and execution (e.g., Initial Capabilities Document (ICD), Capability Development Document (CDD), Capability Production Document (CPD), Single Acquisition Management Plan (SAMP), Integrated Program Summaries, Acquisition Program Baseline, Plans of Action and Milestones, and Milestone Decision Briefs).

c. Provide support for program/project execution, monitoring, and control. Activities include but are not limited to: develop, monitor, and analyze financial spreadsheets and progress reports; monitor the distribution and allocation of available funds; provide procurement tracking; monitor and control project risks; track project actions; support integrated project change control by monitoring and updating all program/project documentation to include scope statements, schedules, and cost-to-completes.

3.2 Cost Management. Perform financial activities in support of SCR division operations and programs/projects required to plan, estimate, budget, and control associated costs.

a. Support the planning, development, monitoring, and analysis of the budget necessary to fund organizational resources and infrastructure required for the accomplishment of program/project tasking. Prepare and present associated financial reports and briefs.

b. Support the development and update of program/project cost estimates, budgets, and spend plans to ensure funds are allocated to cover the cost of all resources, to include labor costs, necessary to complete project tasking within defined project constraints.

c. Process and manage funding documents. Specifically, receive and process incoming funding documents; prepare outgoing funding documents; review and interpret tasking statements, program/ project Statements of Work, Memorandums of Agreement, Memorandums of Understanding, and other associated tasking documents; prepare financial reports for review; analyze funding reports; prepare obligation phasing plans; monitor status of program/project funding from origination to expenditure; and recommend improvements to the budget execution process.

d. Track, monitor, reconcile, and report on project-related information using, but not limited to, the

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following government tools and systems:

Navy Enterprise Resource Planning (N-ERP)

CHOOSE (Cash History On-Line Operator Search Engine)

Shared Data Warehouse

e. Monitor and conduct periodic analyses of the fiscal status of the programs/projects. Report results of the analyses showing the relationship of the actual to planned funding. Provide explanation of significant deviations between the actual and planned. Where variances exist, analysis should be conducted to determine cause of the variance and possible solutions. The analysis should also determine long-term effects if trend is allowed to continue. The financial analysis should consider the schedule and technical aspects of the program in order to aid in determining program risk.

f. Prepare summaries, reports, and presentations on the overall financial status of SCR Division programs/projects. Presentations should provide clear status of program financial goals or objectives, and the related current financial achievements or projections. Conduct analysis of the contributing factors associated with overall SCR Division program/project financial performance including, but not limited to, high value programs; carryover, obligation and expenditure rates; and functional support costs.

g. Support the development and submission of required financial and planning inputs for Planning, Programming, and Budgeting Systems associated with SCR Division programs/projects.

3.3. Acquisition Support. Provide support necessary to acquire the services, hardware, software, and other material required to support SCR Division program/project requirements. Provide acquisition planning support in accordance with Federal Acquisition Regulation (FAR) Part 7; conduct market research per FAR Part 10, to determine sources capable of satisfying the Government's needs; and determine whether commercial items or non-developmental items are available to meet requirements in accordance with FAR Part 12. Other efforts include development of draft acquisition documentation, and tracking and reporting on acquisition-related issues.

The contractor shall be capable of interfacing with the N-ERP system via TCP/IP protocol with the computer hardware and software necessary to upload/ download data, print reports/ forms, and to receive and transfer digital files with Government systems in conjunction with the tasks identified below. Contractor will be required to purchase client PKIs or obtain Common Access Cards (CAC) from authorized government sources. If contractor does not use client PKI's or CAC, contractor will be required to purchase NMCI services and seats.

a. Support the development of long-term, comprehensive acquisition strategies and plans for SCR Division service contracts by considering the technical and engineering services needed to accomplish both current and future programs/projects. Considerations should include, but are not limited to, general and specialized skills; contract ceilings and level of effort; and sequencing of contracts to prevent breaks in service. Perform similar efforts for SCR Division supply contract requirements.

b. Conduct research, analyses, and market surveys to support the identification and recommendation of acquisition alternatives and contracting methods. These efforts shall consider, but not be limited to, historical data, technical requirements, published regulations, cost, schedule, and risk factors related to the particular acquisition.

c. Provide technical, engineering and management information support throughout the

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acquisition process. Support acquisition decision processes through the development of selection criteria that considers system requirements, affordability constraints, technological capabilities, industrial capabilities, life cycle cost, cost-performance-schedule tradeoffs, and project risk.

d. Support development of solicitation packages, procurement initiation documentation, and other related information necessary for the procurement of services and supplies. Support the submission, update, and tracking of this documentation throughout the procurement process.

e. Develop and maintain a comprehensive list of required hardware, software, and other material to be procured in support of SCR Division programs/projects. These lists shall take the form of Master Equipment Lists (MEL), Master Parts Lists (MPL), or Master Metalwork Lists (MML), which taken together should reflect the projects' complete hardware and software requirements.

f. Provide monitoring and tracking of all material/equipment throughout the acquisition process (from procurement planning, receipt, and bar coding of material/equipment, to delivery of the final product to the Government) and compare projected delivery dates with overall program/project schedules. The contractor shall interface with Government technical personnel and with vendors on the procurement and delivery status of equipment and materials.

g. Support the Contracting Officer's Representatives (CORs)/Alternate CORs and/or TOMs/Alternate TOMs on the management of SCR Division service and supply contracts by monitoring and reporting on various aspects of contracts to include the tracking and review of contract ceilings, funding, expenditures, vouchers, deliverables, maintenance of COR files, and recommendations to comply with acquisition regulations and policies from initial planning phases, award, execution and closeout.

h. Support government project leads/technical points of contact (TPOCs) on the management of project-specific tasks/orders being accomplished on SCR Division service and supply contracts by monitoring and reporting on various aspects of contracts to include funds applied, expenditures, delivery schedules, and deliverable status.

i. Support the management of the acquisition process by inputting, recalling, forwarding, and/or printing data from the N-ERP system

3.4. Acquisition Engineering. Perform engineering efforts necessary to support the acquisition process with a primary focus on meeting the operational and technical requirements of systems, subsystems, and equipment provided in support of SCR Division programs/projects.

a. C4I Systems Assessments. The contractor shall conduct operational and technical assessments of existing systems and associated architectures for use in developing new and/or upgrading existing C4I systems' capabilities in response to new mission/operational requirements, emerging threats, obsolescence, or new technologies. The results of these assessments shall be considered in the selection of systems, subsystems, and equipment during the acquisition process.

b. Technology Assessments. Conduct technical assessments of emerging, and next-generation technologies that can be leveraged to meet the operational and technical requirements of SCR Division programs/projects; also assess the use of existing technologies in new applications. Considerations should include technical readiness/risk, suitability for use, and supportability.

c. C4I Systems Design. Perform engineering efforts to develop system documentation to the level needed to support procurement activities. Efforts would include, but not be limited to, requirements analysis, functional analysis, conceptual design, and detailed system design/architecture. In addition to focusing on the systems' operational and technical requirements,

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consideration should also be given to other factors such as producibility, suitability of use, and supportability. These efforts would result in a product baseline that would translate to documents such as MELs, MPLs, MMLs, and specifications used in the acquisition process.

d. Technical Studies and Analysis. The contractor shall conduct technical and engineering studies, evaluations, and analyses. These efforts would include trade studies, analysis of alternatives, and feasibility studies to support acquisition decisions on the systems, subsystems, or equipment that could best meet the needs of assigned programs/projects.

e. Integrated Engineering Planning. The contractor shall develop and maintain integrated plans to include the design, development, procurement, fabrication, interface, integration, and installation of C4I capabilities and systems in support of SCR Division programs/projects. Tasks involve various types of platforms and applications to include, shipboard, small boat, fixed/shore based, air-based, and land transportable to include vehicular and manpack.

f. Verification and Validation. Support the verification and validation of C4I products to ensure that required operational requirements and design specifications are met. Develop and maintain associated documentation such as traceability matrices, test plans, and test procedures throughout the acquisition process. Support test and evaluation efforts throughout all phases of SCR Division programs/projects by conducting tests, witnessing tests, and/or evaluating and reporting on test results.

g. Logistics Engineering. Support the acquisition of C4I systems, subsystems, and equipment by ensuring factors associated with achieving required readiness levels are addressed throughout the acquisition process. Support development of tailored supportability strategies, define maintenance planning concepts, and conduct supportability analyses, while ensuring that system design and logistics efforts are integrated. Collect and analyze Reliability and Maintainability (R&M) data. Provide support for various logistics elements such as Supply Support, Support Equipment, Technical Manuals and Technical Data, Training, Computer Resources, Facilities, Design Interface, Maintenance Planning, Packaging, Handling, Storage, and Transportation, and Manpower and Personnel. Perform trends and Diminishing Manufacturing Sources Material Shortages (DMSMS) analysis, risk management, and support configuration management practices and policies.

h. Attend technical and program/project reviews and meetings. Prepare and present documentation, briefings, technical data, drawings, and point papers.

3.5. Organizational Support. Provide various efforts to ensure common organizational resources such as personnel, facilities, and processes meet the requirements of SCR Divisions' programs/projects and are available when needed.

a. Assess key government programs related to SCR Divisions' business areas to determine long-term DoD acquisition requirements, funding status, and technical and resource requirements to assist with the development and execution of SCR Division's 5-year program development plan. The contractor shall interface with Government program and technical personnel to acquire or gather key information required to develop strategic plans.

b. Identify, assess, and plan for emerging and new projects considering the adequacy and availability of organizational resources to include government personnel; service and supply contracts, processes, and facilities.

c. Perform organizational planning and development support to ensure adequate organizational structures, processes, tools, and skills sets are available to achieve project and organizational-level objectives

d. Conduct assessments of existing organization-wide business, project management,

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and systems engineering processes and tools to validate their adequacy, identify deficiencies, and/or identify opportunities for process improvements to increase effectiveness, efficiency, quality, and performance. Compile, analyze, and report findings. Collect and analyze associated metrics to support the assessments.

e. Conduct performance measurements, including the use of metrics, on specific organizational activities and programs/projects, including Field Technical Unit (FTU) activities, to assess whether targeted objectives are being met, and to identify negative trends that require action. The measurements should include, but not be limited to, performance trends, inventory control, maintenance turnaround time, and customer satisfaction. Analyze the results of the performance measurements and provide associated reports.

f. Develop and maintain organization-wide project management and systems engineering frameworks that include standard tools and processes necessary to achieve program/project objectives.

g. Provide specialized, SCR Division-focused training in support of, but not limited to, project management, acquisition, NAVAIR applications, systems engineering, C4I technologies, and other topics deemed necessary to ensure SCR Division's personnel have the skills required to execute assigned programs/projects.

h. Provide support for designated government and inter-agency conferences, symposia and workshops including pre-event planning, on-site coordination, and post-event activities. Pre-event planning shall include site selection, development and distribution of announcements, creation of the agenda and support material, and registration. On-site coordination will include attendee check-in, security problem resolution, document control, and coordination with host facility. Post-event support shall include developing and mailing of the conference proceedings and generation of actions/ minutes/ lessons learned report.

i. Participate in tradeshow, seminars, and other related activities. Compile, analyze, and report findings.

j. The contractor shall provide graphics and documentation support. This support includes the development of briefings, technical reports, proposals, training material, technical manuals, and graphical displays of technical information. Tasks also include development of display materials, coordinate large production runs of printed materials with 4.5.12 reports group, limited reproduction of printed materials, brochures, web designing, poster displays, and framing. Design, develop, and produce interactive multimedia products utilizing various technologies including digital video/ photography capture and non-linear video editing. Maintain and monitor SCR Division's Graphic Request System including on-going and in-process requests. Knowledge of the most current version of the following software programs is required: Adobe CS3 Production Suite (Photoshop, Illustrator, InDesign, and Premiere), Microsoft Powerpoint, and Microsoft Word.

4.0 PROGRESS REPORTS. The contractor shall submit a monthly progress report and deliver to NAWCAD Patuxent River, St. Inigoes by the 10th of the month following the first full month of the task order.

4.1 ITEMS AND DATA. The monthly progress report shall include the following items and data.

a. Cover sheet.

b. Provide a contract level summary of major accomplishments and associated benefits to the Government during the month.

c. Provide a data calendar showing all overdue data items. Provide an explanation of why the deliverables are late and when they will be delivered. The calendar shall be updated monthly and

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provided with the progress report.

- d. Identification of new problem areas.
- e. Status of previously identified and open problem areas.
- f. Justification for any cost increases or schedule slippages, which may differ from previous reports or the original estimate to complete specific efforts.
- g. Monthly and cumulative labor hours bid and expended per contract labor category, names of employees charged to each contract labor category, and total labor cost per Contract Line Item Number (CLIN).
- h. Total cost and list of materials including outstanding commitments for each CLIN, monthly and cumulative.
- i. A list of travel and per diem charges per trip, for each CLIN including total monthly and cumulative expenses.
- j. Total costs for each CLIN, monthly and cumulative.

4.2 **PERFORMANCE BASED EVALUATION REPORT.** Quarterly and annually the contractor shall prepare a performance based evaluation report. The performance based evaluation reports shall include the following items and data.

- a. Quarterly Performance Based Evaluation Roll-up Reporting. The contractor shall provide a quarterly cumulative self-evaluated depiction displaying how the contractor is performing against each established performance evaluation area as proposed by the contractor. The report shall be broken out to the lowest level that is economically feasible using the contractor's lowest Work Breakdown Structure Number (WBSN) and include an executive summary of the overall self evaluation. Any self-evaluation of Excellent or Very Good shall include a justification for the rating, any self-evaluation of Unsatisfactory shall include an explanation and a detailed remediation plan.
- b. Annual Performance Based Evaluation Detailed Reporting. The contractor shall provide an annual detailed self-evaluated depiction displaying how they are performing against each established performance evaluation area as proposed by the contractor with examples of how the contractor has demonstrated receiving all self-evaluated grades. The detailed written report shall be broken out using the contractor's lowest WBSN and include an executive summary of the overall self evaluation. Any self-evaluation of Unsatisfactory for any performance evaluation area shall include a detailed remediation plan.

#### 4.3 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Air Warfare Center - Aircraft Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web

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address <https://doncmra.nmci.navy.mil>.

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

## 5.0 QUALITY ASSURANCE.

5.1 Best Commercial Workmanship. The contractor shall utilize best commercial practices. The contractor's quality management system shall provide means for inspecting these criteria and assuring compliance.

5.2 The contractor's quality management organization must be clearly defined and employees providing quality functions must have adequate responsibility, authority, and freedom to identify and evaluate problems and to initiate, recommend, or provide corrective action. The contractor's quality system should establish quality benchmarks or objectives by which the contractor's quality management organization can report status and improvement process.

5.3 A periodic review of quality requirements shall be conducted by the contractor to identify the controls, processes, skills, fixtures, tools, and test equipment needed to ensure product quality. The results of this review shall be used to update inspection and testing techniques and processes. Standard program data that may be required by Government to compile trend studies shall be available on request. Specific standards and practices shall be provided in individual projects.

## 6.0 FACILITIES/PROPERTY/INFORMATION TECHNOLOGY.

6.1 Contractor-Furnished Facilities. The contractor shall provide its own support facilities needed to perform the PWS requirements. Facilities shall be within 45 driving miles of NAWCAD, Patuxent River, and St. Inigoes, MD and shall satisfy the daily technical and management operation of the task order. The contractor is also authorized to perform in the following locations: Tampa, Florida (Client/Contractor Site); Fayetteville, North Carolina (Client Site); San Diego, California (Contractor Site) and Stuttgart, Germany. The contractor shall provide all equipment and office/facility furnishings to support the PWS requirements. The contractor shall also provide laser printers, fax machines, and other office automation equipment for each building in such a manner that employees' time can be utilized in the best fashion, without delays in waiting for data to be processed or be printed out. Portables are to be used for remote/web access only. Contractors are mandated by DOD policies to use government-approved client PKI's, Class 4 Certificates, for accessing various government DOD resources, i.e. WEB Sites. The contractor shall provide approved client DOD client PKI Class 4 Certificates or CAC Badge/CAC Readers. The contractor shall also provide all desks, chairs, and other office/facility furnishings. The cost shall not be a direct charge to the Government.

6.2 Government-Furnished Facilities/Property. The Government may provide up to 2,500 square feet of office and laboratory space for the contractor for on-site work requirements located at NAWCAD, Patuxent River, St. Inigoes, MD. If the contractor chooses to alter the work area in any manner, they shall have prior approval from the TOM and shall be responsible for the cost of any modifications approved. The contractor shall provide all equipment, tooling, test equipment, office/facility furnishings and equipment, and transportation vehicles to support the PWS requirements. All equipment being connected to SCR LAN shall meet minimum requirements stated forth in the current version of Non-Navy Research, Development, Test and Evaluation Network Standard Operating Procedures. On a limited case by case basis, special purpose equipment may be provided for use in the test and evaluation of Government furnished C-E systems. The cost of transportation vehicles supporting PWS requirements for the contractor to conduct its normal business operations will not be considered as an allowable direct cost in the performance of the contract.

**6.3 Effective 01 October 2015, the Government will provide all NMCI services; to include IT related hardware, software, and support, necessary for the performance of this contract/order. Coordination of these services is to be conducted through the COR. Disposition or transfer instructions of previously acquired NMCI assets will be provided by the PCO as appropriate.**

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6.4 Information Assurance and Personnel Security Requirements. The contractor may be required to access Government IT Systems. Contractor personnel requiring access to Government IT Systems, shall comply with NAVAIR Clause 5252.204-9505 and in accordance with CDRLs A014 and A015.

6.5 Special Facilities. Under this contract, contractor employees, spouses, and family members assigned overseas within the European Theater in Germany will be regulated by Army in Europe (AE) Regulations 600-700 dated 28 May 2009, or its replacement as superseded. Individual Logistics Support for Civilian Contractor Personnel will be provided in accordance with Chapter 7 of this Regulation.

6.6 Contractor facilities are required to have Top Secret Clearance and controlled access work areas as specified in the DD254 (Attachment 1).

7.0 DATA ITEMS FORMAT. The contractor shall provide a uniform placement and order of the following information clearly placed on all required contract data items (deliverables): contract number, contractor's name, CDRL number and title, period covered, and date of submission. All data items required by the CDRLs (DD Form 1423, Exhibit A) shall be distributed to the TOM.

8.0 OPTION CLOSE-OUT. Within 90 days after completing each option year, **excluding the last period of performance**, the contractor shall provide a close-out report. The reports shall include financial data, deliverable status, disposition of Contractor-Furnished Materials, list of Government-furnished materials, and outside services, as a minimum. The close-out report shall then be signed by the contractor program manager and forwarded to NAWCAD, Patuxent River, St. Inigoes, Code 4.5.11.3. The Option Closeout in Appendix (1) provides an example of the required format.

#### 9.0 SEGREGATION OF COSTS AND INVOICE REQUIREMENTS

9.1 The contractor shall segregate costs incurred under this contract at the lowest level of performance, either by tasks or by subtask, rather than only on a Contract Line Item Number (CLIN) or total contract basis and shall submit invoices reflecting costs incurred at that level. In addition, the contractor shall submit invoices containing summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date.

9.2 When there is more than one line of accounting, the Government will describe each ACRN preceding the accounting citation in the contract or a particular CLIN. The Government will pay contractor invoices by charging only an ACRN corresponding to the CLIN invoiced. Accordingly, when there are many lines of accounting, the Government will fund each CLIN separately and it will summarize the funding level for each CLIN. The contractor's invoices shall state separate incremental and cumulative amounts for each CLIN with further segregation by task and subtask showing each element of cost.

9.3 Invoices shall contain the following cost elements by schedule and include supporting detail. Invoices shall be submitted with two attachments. The first attachment shall contain Schedules A through D, F and G and shall be provided as fully burdened. The second attachment shall contain Schedule E.

Invoice summary for current billing period and cumulative.

(Schedule A) - Direct Labor	\$
(Schedule B) - Material	\$
(Schedule C) - Travel	\$
(Schedule D) - Other Direct Charges	\$



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(Schedule E) - Indirect Charges \$

(Schedule F) - Adjustments \$

TOTAL \$

(Schedule G) - Outstanding Commitments

#### Schedule A - DIRECT LABOR

Employee	Labor	<u>Period Covered</u>			<u>Cumulative</u>	
		<u>Hours Billed</u>	<u>Burdened</u>	<u>Hours</u>	<u>Burdened</u>	
<u>Identifier</u>	<u>Category</u>	<u>Off-site</u>	<u>On-site*</u>	<u>Cost**</u>	<u>Billed</u>	<u>Costs*</u>
		_____	_____	\$_____	_____	\$_____
TOTAL		_____	_____	\$_____	_____	\$_____

\* On-site work is considered to be work performed at a Government installation. Off-site work is work performed at the contractor's facility.

\*\* Unburdened rate information shall be made available upon request. When requested, unburdened rate information shall not include indirect costs and shall reflect the actual rate paid.

#### Schedule B - MATERIAL

Material charges shall be itemized and shall include the invoice number, date, total amount, company, purchase order number, and description of the item. A copy of the paid invoice shall be made available upon request.

#### Schedule C - TRAVEL

Travel charges shall be itemized and shall include the dates of travel, names of individuals traveling, destination, purpose, and total cost. A copy of the travel voucher shall be made available upon request. Copies of back-up receipts need not be submitted; however, they should be retained and are subject to review.

#### Schedule D - OTHER DIRECT CHARGES

Other direct charges shall be itemized. Copies of invoices shall be available upon request. Subcontractor invoices shall be in the same format and require the same detail.

#### Schedule E - INDIRECT CHARGES

Indirect charges include those charges based upon a rate that is subject to verification by DCAA at contract closeout.

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## Schedule F - ADJUSTMENTS

Current fiscal year invoice adjustments shall be shown in this section along with the justification. Adjustments that pertain to prior fiscal years shall be invoiced separately.

## Schedule G - OUTSTANDING COMMITMENTS

Any authorized expenditure that remains unpaid but will be reimbursed pending the receipt of a supplier invoice or travel claim shall be shown in the section.

Invoices that must be segregated by CLIN can either have the CLINs itemized on each schedule or each CLIN can be presented individually. The contractor is not authorized to claim nor will the Navy pay for direct costs associated with preparation of an invoice.

Program management/support charges are limited to the first level supervisor. Program management hours above the supervisory level and other support hours not identified in the RFP must be explained in the proposal with a justification of the specific duties to be performed. The costs shall not be permitted without approval of the contracting officer.

10 FINANCIAL PROGRESS REPORTS. In addition to the information provided monthly under the terms of paragraph 4.0, a two (2) part financial progress report must be submitted. Submission of the first (2) part financial progress report is requested within 30 days after contract award.

10.1 Financial progress reports shall be submitted at a minimum of twice a month or bi-weekly, within five (5) to seven (7) working days after the end of every reporting period in conjunction with the contractor's time/fiscal accounting system. If the required submittal date is a holiday, the reports shall be submitted by 1200, e.s.t. of the next working day. These financial status reports will be transmitted electronically to the TOM's NMCI email account, via a contractor-furnished work station. Instructions for electronic submission are given in Appendix (2). Before implementing a system or schedule for submission, the contractor shall check with the TOM to ensure all Code 4.5.11 requirements are met.

10.2 The contractor shall conduct quality reviews of all data before and after each electronic submission and is responsible for updating and correcting errors and omissions on current and cumulative expense data within 48 hours of submission. Adjustments to all current and previously exercised Contract Line Item Numbers (CLINs) shall be submitted, as required, to the level of detail specified in Appendix (2) as the adjustments occur.

10.3 Additionally, a hard copy of the financial data submitted under paragraph 9.0 shall be submitted the Friday following the electronic transmission by 1600, EST. If the required submittal date is a holiday, the hard copy shall be submitted by 1600 the next working day. Submission of the first report is required within 30 days after contract award, and the hard copy will be in the format given in Appendix (3). Prior year adjustments shall be made at the lowest level via hard copy, and shall be available upon request.

11.0 OPSEC PLAN. The Operations Security (OPSEC) plan shall be furnished pursuant to the requirements provided herein. Required information shall be provided.

11.1 The contractor shall provide OPSEC protection for all classified information (as defined by FAR 4.401) and sensitive information (as defined by Section 3 (d) (4) of PL 100-235 (101 Stat 1727)), pursuant to the National Security Decision Directive 298 of 22 January 1998 and DFARs clause 252.239.7016. In order to meet this requirement, the contractor shall develop, implement, and maintain a facility level OPSEC program in accordance with Exhibit A to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract.

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11.2 The contractor shall be responsible for subcontractor implementation of the OPSEC program requirements for this contract. The OPSEC plan shall be developed in accordance with the requirements set forth in NAWCINST 3432.1 and OPNAVINST 3432.1, and submitted to NAWCAD SCR Division Patuxent River, St. Inigoes.

## 12.0 WORKPLACE AND SCHEDULE

12.1 Work Schedule. The following section applies during non-furlough periods. The contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday - Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break).

Government Employees are allowed to voluntarily work a "Compressed Work Schedule" (CWS). CWS is an alternative work schedule to the traditional five 8.5 hour workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completes the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other.

The contractor awarded this contract, with agreement by TOM, may allow its employees to work a CWS schedule. Any contractor that chooses to allow its employees to work a CWS schedule in support of this contracts, agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the government. Furthermore, all contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent contractor employees from providing necessary staffing and services coverage when required by the Government facility.

13.0 OCONUS TRAVEL. The contractor may be required to provide support outside of the Continental US (OCONUS) in support of special communications programs as required by the COR in accordance with DFAR clause 252.225-7040. OCONUS support shall include, but not limited to, providing project management, cost management, acquisition support, acquisition engineering, and organizational support in accordance with SOW paragraphs 3.0-3.5. When travel is required to OCONUS locations the contractor shall meet requirements set forth in the task order. Potential locations may include but are not limited to Afghanistan and Kuwait.

## 14.0 PLACE OF PERFORMANCE.

### 5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14

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(Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at: [http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor\\_forms](http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor_forms).

(b) SAAR-N forms will be submitted to the Contracting Officer's Representative (COR) or Alternate COR, or to the government sponsor, if the contract does not name a COR or Alternate COR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or Alternate COR (ACOR), the designated SAAR-N Government Sponsor for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR\_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

## **LIST OF ALLOWABLE MATERIALS**

It will be necessary for the contractor to have a material funding allocation (CLIN) to immediately respond to system development requirements, system failures, and system operational requirements.

### Specific Approval Requirements:

All material requirements will be approved as follows:

1) For all material requirements, prior TOM approval is required. No material with a unit cost of \$250,000 or greater may be procured under the contract. No material procurement with a total value of \$650,000 or greater may be procured under this contract. For further guidance, see Section H, NAVAIR Clause 5252.242-9515.

2) Prior to procurement of any Information Technology (IT) related items (as defined below), the contractor shall prepare an IT Certification Form (Attachment 4) with a complete list of items to be procured. Provide these to the Division designated IT point of contact (to be provided at task order award) for approval through the NAVAIR Chief Information Officer process. IT approval must be obtained prior to procurement of IT related items.

Definition of IT related items: Any equipment of interconnected system and/or subsystem of equipment used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data information. Includes personal computers, laptops, printers, software, servers, hubs, routers, phones, facsimile machines,

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and any related maintenance, telecommunications, training, or other support services.

Material requirements are projected to consist of the following:

List of Types of Allowable Materials:

Electronic Components and Materials:

Batteries, Cleaners, Lamps/Bulbs, Microphones, and Power Supplies.

Hardware:

Personal Computers (PC), Work Stations, Laptop PCs, TEMPEST PCs, Printers, Modems, Data Storage Devices, Color Monitors, Scanners, Facsimiles, Servers, Routers, Bridges, Telephones (secure and unsecure), and Switches.

Software:

Software Licenses, Word Processors, Spreadsheets, Database Managers, Utilities, Operating Systems, Graphics and Presentation Packages, Mail Systems, Network Handlers, Communications Packages, Customized Software, and Miscellaneous Software.

Miscellaneous Material:

Binders, Computer aided design materials, Data Storage Medium, Display Boards, Dividers, Deliverable/Documentation Consumables, Conference Services and Conference/ Symposium Consumables, Electronic Repair Services, Glass, Memory, Mylar, Paint, Picture frames, Shipping/Freight Supplies/Services, Vu-graph Supplies, and other materials in accordance with this solicitation.

**Statement of Work Addendum**

(a) Notwithstanding any other provision of this task order, in the event that the Government reduces operations pursuant to a furlough of civilian employees of the Department of Defense, the level of effort for this task order established in SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000) shall be reduced for the tenure of the civilian furlough. The level of effort for this task order during the civilian furlough period shall be expended at an average rate of 5,292 hours per week.

(b) The contractor is not required to remain on standby and should take every effort to minimize its overhead costs during the reduction. At the conclusion of the civilian furlough period, the level of effort will revert to the prior rate. The contractor will not be required to immediately revert to the prior level of effort, but rather will be allowed a reasonable amount of time to revert to the prior rate.

(c) During the civilian furlough period, unless otherwise authorized by the contracting officer, the Government Installation Work Schedule will consist of an 8-hour work day Monday through Thursday. Therefore, Friday will not be part of the Government Installation Work Schedule. At the conclusion of the civilian furlough period, the Government Installation Work Schedule will revert to the prior established schedule, if any. This revision to the normal work week is not the result of an Executive Order or an administrative leave determination.

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## SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the Basic Seaport-e Multiple Award Contract.

All Deliverables shall be shipped to the TOM at the address noted in Section G, Task Order Manager Appointment.

### **5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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## SECTION E INSPECTION AND ACCEPTANCE

**Note: All the provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### Inspection and Acceptance

Inspection and Acceptance for CLIN's of this contract, as cited in Section B, shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract.

Supplies and Services will be inspected/accepted at:

CLINs	INSPECTION AT	INSPECTION BY	ACCEPTANCE AT	ACCEPTANCE BY
4000	Destination	Government	Destination	Government
4100	Destination	Government	Destination	Government
4200	Destination	Government	Destination	Government
4300	Destination	Government	Destination	Government
7000	Destination	Government	Destination	Government
6000	Destination	Government	Destination	Government
6100	Destination	Government	Destination	Government
6200	Destination	Government	Destination	Government
6300	Destination	Government	Destination	Government
9000	Destination	Government	Destination	Government

### 5252.246-9529 SURVEILLANCE OF SERVICES AND TIME RECORDS (NAVAIR) (JUL 1998)

(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

(b) Name: Cathy E. Crim

Activity: NAVAIR 4.5.11.3

Address: COMMANDER, ATTN: CODE 4.5.11.3, NAWCAD, 17100 WEBSTER FIELD ROAD, ST. INIGOES, MD 20684-4009

Phone: 301-995-8855

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/7/2010 - 2/28/2011
4100	3/1/2011 - 1/15/2012
4200	1/16/2012 - 1/15/2013
4201	1/16/2012 - 1/15/2013
4202	1/16/2012 - 1/15/2013
4300	1/16/2013 - 1/15/2014
4301	1/16/2013 - 1/15/2014
4302	1/16/2013 - 1/15/2014
6000	4/7/2010 - 2/28/2011
6100	3/1/2011 - 1/15/2012
6200	1/16/2012 - 1/15/2013
6300	1/16/2013 - 1/15/2014
7000	1/16/2014 - 1/15/2015
7001	1/16/2014 - 1/15/2015
7002	1/16/2014 - 1/15/2015
7100	1/16/2015 - 12/15/2015
9000	1/16/2014 - 1/15/2015
9001	1/16/2014 - 1/15/2015
9100	1/16/2015 - 12/15/2015

## CLIN - DELIVERIES OR PERFORMANCE

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

4000	4/7/2010 - 2/28/2011
4100	3/1/2011 - 1/15/2012
4200	1/16/2012 - 1/15/2013
4201	1/16/2012 - 1/15/2013
4202	1/16/2012 - 1/15/2013
4300	1/16/2013 - 1/15/2014
4301	1/16/2013 - 1/15/2014
4302	1/16/2013 - 1/15/2014
6000	4/7/2010 - 2/28/2011
6100	3/1/2011 - 1/15/2012
6200	1/16/2012 - 1/15/2013
6300	1/16/2013 - 1/15/2014
7000	1/16/2014 - 1/15/2015
7001	1/16/2014 - 1/15/2015
7002	1/16/2014 - 1/15/2015
7100	1/16/2015 - 12/15/2015



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9000	1/16/2014 - 1/15/2015
9001	1/16/2014 - 1/15/2015
9100	1/16/2015 - 12/15/2015

Services to be performed hereunder will be provided at (insert specific address and building etc.)

**5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

- (1) NAWCAD 4.5.11.3  
Building 8185  
Villa Road  
St. Inigoes, MD 20684

(2) N/A

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: COMMANDER, ATTN: CODE 4.5.11.3, NAWCAD, 17100 WEBSTER FIELD ROAD, ST. INIGOES, MD 20684-4009.

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## SECTION G CONTRACT ADMINISTRATION DATA

**Note: All the provisions and clauses of Section G of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### PGI Payment Clause

PGI 204.7108(d)(12) Other: Payment needs to be based on projects, not funding and/or ACRNs. Tracking by funding and/or ACRN only, the customer loses the visibility to the project which is needed. Due to multiple sponsors, PGI clauses 252.204-0001 thru 0011 cannot be applied; therefore use clause 0012 and pay from the CLIN/ACRN cited on the invoice. The contractor is advised on what CLINs/ACRNs to cite on the invoice.

### **TASK ORDER MANAGER (TOM) APPOINTMENT (JUL 2005)**

(a) The Task Order Contracting Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order:

Name: Cathy E. Crim

Code: 4.5.11.3

E-mail: [cathy.crim@navy.mil](mailto:cathy.crim@navy.mil)

Mailing Address: COMMANDER, ATTN: CODE 4.5.11.3, NAWCAD, 17100 WEBSTER FIELD ROAD, ST. INIGOES, MD 20684-4009

Telephone: 301-995-8855

Commercial: 301-995-8855

DSN: 995-8855

(b) The TOM is responsible for those specific functions assigned in the Task Order Manager appointment letter.

(c) Only the Task Order Contracting Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Contracting Officer in writing. No action shall be taken by the contractor unless the Task Order Contracting Officer, PCO or ACO has issued a formal modification.

### **5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINS covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE	TOTAL CPFF
4000			7 APR 2010 - 28 FEB 2011	\$14,805,372.57
6000	\$223,191.25	\$0.00	7 APR 2010 - 28 FEB 2011	\$223,191.25
4100			1 MAR 2011 - 15 JAN 2012	\$16,346,834.52
6100	\$178,817.00	\$0.00	1 MAR 2011 - 15 JAN 2012	\$178,817.00

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4200			16 JAN 2012 - 15 JAN 2013	\$10,418,154.73
4201			16 JAN 2012 - 15 JAN 2013	\$4,863,864.80
4202			16 JAN 2012 - 15 JAN 2013	\$3,881,906.64
6200	\$218,713.84	\$0.00	16 JAN 2012 - 15 JAN 2013	\$229,033.54
4300			16 JAN 2013 - 15 JAN 2014	\$11,162,101.27
4301			16 JAN 2013 - 15 JAN 2014	\$3,748,206.86
4302			16 JAN 2013 - 15 JAN 2014	\$5,077,534.86
6300	\$87,866.88	\$0.00	16 JAN 2013 - 15 JAN 2014	\$92,740.85
7000			16 JAN 2014 - 05 DEC 2014	\$15,289,080.15
7001			16 JAN 2014 - 05 DEC 2014	\$3,063,874.78
7002			16 JAN 2014 - 05 JAN 2015	\$2,068,778.51
9000	\$105,461.80	\$0	16 JAN 2014 - 05 JAN 2015	\$105,461.80
9001	\$38,091.05	\$0	16 JAN 2014 - 15 JAN 2015	\$38,091.05

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

(c) CLINs/SLINs 4200, 4301, 6000, 7000, 7001 AND 9001 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

\* To be provided at the task order level.

#### **5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)**

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 252.232-7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website: [http://www.acquisition.navy.mil/rda/home/acquisition\\_one\\_source/ebusiness/don\\_ebusiness\\_solutions/wawf\\_overview](http://www.acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview)

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

(i) DCMA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.

(ii) Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at [Insert phone number] or DFAS via the numbers listed at [www.dfas.mil](http://www.dfas.mil)

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(3) Information on the electronic forms the contractor shall utilize to comply with DFARS 252.232-7003 is available on the WAWF <https://wawf.eb.mil/FuncInfo.html> and WAWF Training <http://www.wawftraining.com> websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

DoDAAC LOCATION TABLE						
<b>Invoice Type:</b>	-Select Combo for Fixed Price Supplies and Services -Select Cost Voucher for all Cost or T&M contracts or CLINs. -The 2-in-1 invoice is not authorized for use by NAVAIR -Questions? Call 1-866-618-5988					
DoDAAC Description	Located in Block					
	DD1155 (Destination Acceptance)	DD1155 (Source/ Origin Acceptance)	SF26	SF33	SF1449	SF1449 (Destination Acceptance)
<b>Issuing Office DoDAAC</b>	<b>6</b>	<b>6</b>	<b>5</b>	<b>7</b>	<b>7</b>	<b>9</b>
<b>Administrating Office DoDAAC</b>	<b>7</b>	<b>7</b>	<b>6</b>	<b>24</b>	<b>26</b>	<b>16</b>
<b>Inspector's DoDAAC</b>	<b>See Schedule</b>	<b>See Schedule</b>	<b>11</b>	<b>See Schedule</b>	<b>See Schedule</b>	<b>See Schedule</b>
<b>Service Acceptor DoDAAC</b>	<b>14</b>	<b>See Schedule</b>	<b>11</b>	<b>See Schedule</b>	<b>See Schedule</b>	<b>15</b>
<b>Pay Office DoDAAC</b>	<b>15</b>	<b>16</b>	<b>12</b>	<b>25</b>	<b>27</b>	<b>18a</b>

(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at <http://www.dcaa.mil>. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following additional points of contact:

#### Accounting Data

SLINID	PR Number	Amount
400001	1300154041	950000.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000		
COST CODE: A00000420928		
AMOUNT: \$950,000.00		
CIN 130015404100001: \$950,000.00		
600001	1300154041	50000.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000		
COST CODE: A00000420928		
AMOUNT: \$50,000.00		
CIN 130015404100002: \$50,000.00		

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BASE Funding 1000000.00  
Cumulative Funding 1000000.00

MOD 01 Funding 0.00  
Cumulative Funding 1000000.00

MOD 02 Funding 0.00  
Cumulative Funding 1000000.00

MOD 03

400002 1300159536 15000.00  
LLA :  
AB 1701804 JRZ3 252 61339 0 050120 2D 000000 A00000457105  
CIN: 130015953600001

MOD 03 Funding 15000.00  
Cumulative Funding 1015000.00

MOD 04

400003 1300161982 3000000.00  
LLA :  
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000471485  
CIN 130016198200001

MOD 04 Funding 3000000.00  
Cumulative Funding 4015000.00

MOD 05

400004 1300163528 30892.00  
LLA :  
AD 1701106 27M0 252 67856 067443 2D M95430 0RCYE007YEDN  
CIN 130016352800001

MIPR: M9543010RCYE007

400005 1300162848 127000.00  
LLA :  
AE 1701804 JRZ3 252 61339 0 050120 2D 000000 A00000477891  
CIN 130016284800001

400006 1300162848 138707.50  
LLA :  
AF 1701804 JRZ3 252 61339 0 050120 2D 000000 A10000477891  
CIN 130016284800002

600002 1300163528 421.00  
LLA :  
AD 1701106 27M0 252 67856 067443 2D M95430 0RCYE007YEDN  
CIN 130016352800002

MIPR M9543010RCYE007

MOD 05 Funding 297020.50  
Cumulative Funding 4312020.50

MOD 06

400007 1300163541 19660.69  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000481525  
CIN 130016354100001

400008 1300163541 10000.00

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LLA :

AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000481525  
CIN 130016354100002

400009 1300163541 4500.00

LLA :

AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000481525  
CIN 130016354100003

400010 1300163541 11000.00

LLA :

AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000481525  
CIN 130016354100004

MOD 06 Funding 45160.69

Cumulative Funding 4357181.19

MOD 07

400011 1300168129 10000.00

LLA :

AL 1701804 JRZ3 252 61339 0 050120 2D 000000 A00000508331  
CIN 130016812900001

MOD 07 Funding 10000.00

Cumulative Funding 4367181.19

MOD 08

400012 1300168049 131000.00

LLA :

AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000507843  
130016804900001

400013 1300168049 3000.00

LLA :

AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000507843  
CIN 130016804900003

400014 1300168049 867000.00

LLA :

AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000507843  
CIN 130016804900004

400015 1300168049 603147.50

LLA :

AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000507843  
CIN 130016804900005

400016 1300168049 64739.00

LLA :

AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000507843  
CIN 130016804900007

400017 1300168049 90000.00

LLA :

AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000507843  
CIN 130016804900009

400018 1300168049 217811.00

LLA :

AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000507843  
CIN 130016804900011

400019 1300168049 146940.33

LLA :

AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000507843  
CIN 130016804900012

400020 1300168049 3871.00

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LLA :

AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000507843  
CIN 130016804900013

400021 1300168049 110608.00

LLA :

AW 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000507843  
CIN 130016804900014

400022 1300168049 93961.22

LLA :

AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000507843  
CIN 130016804900015

400023 1300168049 17748.00

LLA :

AY 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000507843  
CIN 130016804900016

400024 1300168049 66000.00

LLA :

AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000507843  
CIN 130016804900018

400025 1300168049 77376.43

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000507843  
CIN 130016804900019

400026 1300168049 45000.00

LLA :

BB 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000507843  
CIN 130016804900020

600003 1300168049 17000.00

LLA :

AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000507843  
130016804900002

600004 1300168049 33688.50

LLA :

AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000507843  
CIN 130016804900006

600005 1300168049 9806.50

LLA :

AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000507843  
CIN 130016804900008

600006 1300168049 5000.00

LLA :

AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000507843  
CIN 130016804900010

600007 1300168049 1763.00

LLA :

AY 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000507843  
CIN 130016804900017

MOD 08 Funding 2605460.48

Cumulative Funding 6972641.67

MOD 09

400027 1300169270 62000.00

LLA :

BC 1701804 JRZ3 252 61339 0 050120 2D 000000 A00000516035  
CIN 130016927000001

400028 1300169270 6000.00

LLA :

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BD 1701804 JRZ3 252 61339 0 050120 2D 000000 A10000516035  
CIN 130016927000002

MOD 09 Funding 68000.00  
Cumulative Funding 7040641.67

MOD 10

400029 1300172608 796991.26  
LLA :  
BE 1701106 27A0 251 67854 067443 2D M67854 ORCS5CA212CH  
CIN 130017260800001

MIPR M6785410RCS5CA2

MOD 10 Funding 796991.26  
Cumulative Funding 7837632.93

MOD 11

400030 1300173345 52000.00  
LLA :  
BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000537779  
CIN 130017334500001

MOD 11 Funding 52000.00  
Cumulative Funding 7889632.93

MOD 12

400031 1300176435 7059.63  
LLA :  
BG 1701804 JRZ3 252 61339 0 050120 2D 000000 A00000550619  
CIN 130017643500001

400032 1300176434 124000.00  
LLA :  
BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000550536  
CIN 130017643400001

400033 1300176434 84713.54  
LLA :  
BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000550536  
CIN 130017643400003

600008 1300176434 5000.00  
LLA :  
BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000550536  
CIN 130017643400002

MOD 12 Funding 220773.17  
Cumulative Funding 8110406.10

MOD 13

400034 1300177901 59890.70  
LLA :  
BK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000558740  
CIN 130017790100001

400035 1300178029 79460.93  
LLA :  
BL 1701106 27A0 310 67854 067443 2D M67854 ORCSTHN516BK  
CIN 130017802900001

MIPR M6785410RCSTHN5

600009 1300178029 139.00



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LLA :  
BL 1701106 27A0 310 67854 067443 2D M67854 0RCSTHN516BK  
CIN 130017802900002

MIPR M6785410RCSTHN5

MOD 13 Funding 139490.63  
Cumulative Funding 8249896.73

MOD 14

400036 1300178500 100000.00  
LLA :  
BM 9700100 27M0 260 67906 067443 2D M67906 DDDS0RC00184  
CIN 130017850000001  
MIPR #M6790610RC00184

MOD 14 Funding 100000.00  
Cumulative Funding 8349896.73

MOD 15

400037 1300181605 4650000.00  
LLA :  
BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000591595  
CIN 130018160500001  
  
600010 1300181605 50000.00  
LLA :  
BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000591595  
CIN 130018160500002

MOD 15 Funding 4700000.00  
Cumulative Funding 13049896.73

MOD 16

400038 1300184367 9860.75  
LLA :  
BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000611865  
CIN 130018436700001  
  
400039 1300184367 5000.00  
LLA :  
BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000611865  
CIN 130018436700002  
  
400040 1300184450 251178.16  
LLA :  
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000611959  
CIN 130018445000001  
  
600011 1300184450 3503.25  
LLA :  
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000611959  
CIN 130018445000002

MOD 16 Funding 269542.16  
Cumulative Funding 13319438.89

MOD 17

400041 1300187820 5855.00  
LLA :  
BS 9710100 74D7 252 00074 0 068688 2D CKB005 000741DPS04Q  
CIN 130018782000001

MIPR: N0007411RCKB005

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400042 1300187820 29000.00  
LLA :  
BT 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130018782000002

MIPR: M9543011RCYE003

400043 1300187820 69238.31  
LLA :  
BT 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130018782000004

MIPR: M9543011RCYE003

600012 1300187820 300.00  
LLA :  
BT 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130018782000003

MIPR: M9543011RCYE003

MOD 17 Funding 104393.31  
Cumulative Funding 13423832.20

MOD 18 Funding 0.00  
Cumulative Funding 13423832.20

MOD 19

400044 1300192086 1000000.00  
LLA :  
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000661923  
CIN 130019208600001

400045 1300191125 22149.52  
LLA :  
BW 2102035 MRAP 310 67854 0 674432 D2 035MR0 RC00674502CM 67854  
CIN 130019112500001

MIPR #: M6785410RC00674

400046 1300191125 1606.00  
LLA :  
BS 9710100 74D7 252 00074 0 068688 2D CKB005 000741DPS04Q  
CIN 130019112500002

MIPR #: N0007411RCKB005

600013 1300192086 7500.00  
LLA :  
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000661923  
CIN 130019208600002

600014 1300191124 8000.00  
LLA :  
BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000654548  
CIN 130019112400001

600015 1300191125 5100.00  
LLA :  
BS 9710100 74D7 252 00074 0 068688 2D CKB005 000741DPS04Q  
CIN 130019112500003

MIPR #: N0007411RCKB005

MOD 19 Funding 1044355.52  
Cumulative Funding 14468187.72

MOD 20

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410001 1300195501 4275000.00  
 LLA :  
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000685264  
 CIN 130019550100001

610001 1300195501 45000.00  
 LLA :  
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000685264  
 CIN 130019550100002

MOD 20 Funding 4320000.00  
 Cumulative Funding 18788187.72

MOD 21

400047 1300198258 5200.00  
 LLA :  
 BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000705930  
 CIN 130019825800001

400048 1300198258 55744.10  
 LLA :  
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000705930  
 CIN 130019825800002

400049 1300198258 25000.00  
 LLA :  
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000705930  
 CIN 130019825800003

400050 1300198258 10000.00  
 LLA :  
 CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000705930  
 CIN 130019825800004

400051 1300198258 42000.00  
 LLA :  
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000705930  
 CIN 130019825800005

400052 1300198258 5000.00  
 LLA :  
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000705930  
 CIN 130019825800006

400053 1300198258 5000.00  
 LLA :  
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000705930  
 CIN 130019825800007

400054 1300198258 45000.00  
 LLA :  
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000705930  
 CIN 130019825800008

400055 1300198258 3500.00  
 LLA :  
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000705930  
 CIN 130019825800009

400056 1300198258 14822.00  
 LLA :  
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000705930  
 CIN 130019825800011

400057 1300198258 169878.00  
 LLA :  
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000705930  
 CIN 130019825800012

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400058 1300198258 3003.00  
 LLA :  
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000705930  
 CIN 130019825800014

400059 1300198258 3000.00  
 LLA :  
 CL 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000705930  
 CIN 130019825800015

400060 1300198258 1313.96  
 LLA :  
 CM 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000705930  
 CIN 130019825800016

400061 1300198258 802.36  
 LLA :  
 CN 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000705930  
 CIN 130019825800017

400062 1300198258 605.51  
 LLA :  
 CP 97X4930 NH2A 252 77777 0 050120 2F 000000 B50000705930  
 CIN 130019825800018

400063 1300198258 4116.17  
 LLA :  
 CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B60000705930  
 CIN 130019825800019

400064 1300198258 140421.00  
 LLA :  
 CR 97X4930 NH2A 252 77777 0 050120 2F 000000 B70000705930  
 CIN 130019825800020

400065 1300198258 12976.00  
 LLA :  
 CS 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000705930  
 CIN 130019825800021

400066 1300198258 2650.00  
 LLA :  
 CT 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000705930  
 CIN 130019825800023:

600016 1300198258 2500.00  
 LLA :  
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000705930  
 CIN 130019825800010

600017 1300198258 16122.00  
 LLA :  
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000705930  
 CIN 130019825800013

600018 1300198258 1228.00  
 LLA :  
 CS 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000705930  
 CIN 130019825800022

600019 1300198258 150.00  
 LLA :  
 CT 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000705930  
 CIN 130019825800024

MOD 21 Funding 570032.10  
 Cumulative Funding 19358219.82

MOD 22

410002 1300205530 31579.20

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LLA :  
CX 1791109 6520 310 67854 067443 2D 6520C5 1RC96L285081  
CIN 130020553000001

MIPR: M6785411RC96L28

410003 1300205530 1100.00  
LLA :  
BS 9710100 74D7 252 00074 0 068688 2D CKB005 000741DPS04Q  
CIN 130020553000002

MIPR: N0007411RCKB005

410004 1300205530 69938.00  
LLA :  
CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130020553000003

MIPR: M9543011RCYE003

410005 1300205526 7600000.00  
LLA :  
CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000754428  
CIN 130020552600001

600020 1300205635 3160.00  
LLA :  
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000755384  
CIN 130020563500001

600021 1300205635 1220.00  
LLA :  
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000755384  
CIN 130020563500002

600022 1300205635 1590.00  
LLA :  
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000755384  
CIN 130020563500004

610002 1300205526 110000.00  
LLA :  
CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000754428  
CIN 130020552600002

MOD 22 Funding 7818587.20  
Cumulative Funding 27176807.02

MOD 23

410006 1300210257 56987.00  
LLA :  
CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130021025700001

MIPR: M9543011RCYE003

410007 1300210257 69238.00  
LLA :  
CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130021025700002

MIPR: M9543011RCYE003

410008 12194.00  
LLA :  
DA 9710300 56SF SD1 52S41 4 038A00 00 000000 0000000066710 0F67100WBSPEFSR01557 F67100  
Standard Number: 1300210257  
CIN 130021025700003

MIPR: F2VUR01053G001

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MOD 23 Funding 138419.00  
Cumulative Funding 27315226.02

MOD 24

410009 1300214705 2092.00  
LLA :  
DB 9710100 74D7 252 00074 0 068688 2D CKA005 000741DRS05Q  
CIN 130021470500001

MIPR: N0007411RCKA005

410010 1300214705 10300.00  
LLA :  
CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130021470500003

MIPR: M9543011RCYE003

610003 1300214705 156.00  
LLA :  
DB 9710100 74D7 252 00074 0 068688 2D CKA005 000741DRS05Q  
CIN 130021470500002

MIPR: N0007411RCKA005

MOD 24 Funding 12548.00  
Cumulative Funding 27327774.02

MOD 25

410005 1300205526 (2000000.00)  
LLA :  
CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000754428  
CIN 130020552600001

410011 1300219732 103497.29  
LLA :  
DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000837529  
CIN 130021973200002

410012 1300219732 104939.82  
LLA :  
DD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000837529  
CIN 130021973200003

410013 1300219732 105332.24  
LLA :  
DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000837529  
CIN 130021973200004

410014 1300219732 145330.76  
LLA :  
DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000837529  
CIN 130021973200005

410015 1300219732 404726.78  
LLA :  
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000837529  
CIN 130021973200007

410016 1300219732 894073.00  
LLA :  
DH 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000837529  
CIN 130021973200008

410017 1300219732 61500.00  
LLA :  
DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000837529

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CIN 130021973200009

410018 1300219732 113898.95  
LLA :  
DK 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000837529  
CIN 130021973200010

410019 1300219732 66701.16  
LLA :  
DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000837529  
CIN 130021973200011

410020 1300219557 8233.00  
LLA :  
DB 9710100 74D7 252 00074 0 068688 2D CKA005 000741DRS05Q  
CIN 130021955700001

410021 1300219557 3800.00  
LLA :  
DB 9710100 74D7 252 00074 0 068688 2D CKA005 000741DRS05Q  
CIN 130021955700002

410022 1300219557 2200.00  
LLA :  
BS 9710100 74D7 252 00074 0 068688 2D CKB005 000741DPS04Q  
CIN 130021955700003

410023 1300219557 62992.00  
LLA :  
CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
CIN 130021955700004

410024 1300219559-0001 19490.81  
LLA :  
DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000836385  
CIN 130021955900001

410025 1300219559-0001 4000.00  
LLA :  
DN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000836385  
CIN 130021955900002

410026 1300219559-0001 16000.00  
LLA :  
DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000836385  
CIN 130021955900003

410027 1300219559-0001 707952.98  
LLA :  
DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000836385  
CIN 130021955900004

410028 1300219559-0001 936522.98  
LLA :  
DR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000836385  
CIN 130021955900005

410029 1300219559-0001 117355.00  
LLA :  
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000836385  
CIN 130021955900006

410030 1300219559-0001 2897.00  
LLA :  
DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000836385  
CIN 130021955900007

410031 1300219559-0001 3000.00  
LLA :  
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000836385  
CIN 130021955900008

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410032 1300219559-0001 8200.00  
 LLA :  
 DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000836385  
 CIN 130021955900009

410033 1300219559-0001 11778.00  
 LLA :  
 DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000836385  
 CIN 130021955900010

410034 1300219559-0001 11778.00  
 LLA :  
 DX 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000836385  
 CIN 130021955900011

410035 1300219559-0001 33000.00  
 LLA :  
 DY 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000836385  
 CIN 130021955900012

410036 1300219559-0001 8460.00  
 LLA :  
 DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000836385  
 CIN 130021955900013

410037 1300219559-0001 20000.00  
 LLA :  
 EA 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000836385  
 CIN 130021955900014

410038 1300219559-0001 3068.97  
 LLA :  
 EB 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000836385  
 CIN 130021955900015

410039 1300219559-0001 2079.20  
 LLA :  
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000 B50000836385  
 CIN 130021955900016

410040 1300219559-0001 40515.50  
 LLA :  
 ED 97X4930 NH2A 252 77777 0 050120 2F 000000 B60000836385  
 CIN 130021955900017

410041 1300219559-0001 31619.50  
 LLA :  
 EE 97X4930 NH2A 252 77777 0 050120 2F 000000 B70000836385  
 CIN 130021955900018

410042 1300219559-0001 22400.00  
 LLA :  
 EF 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000836385  
 CIN 130021955900019

410043 1300219559-0001 2500.00  
 LLA :  
 EG 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000836385  
 CIN 130021955900020

410044 1300219559-0001 58005.00  
 LLA :  
 EH 97X4930 NH2A 252 77777 0 050120 2F 000000 C20000836385  
 CIN 130021955900023

410045 1300219559-0001 12019.00  
 LLA :  
 EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C30000836385  
 CIN 130021955900024

410046 1300219559-0001 26100.00  
 LLA :



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EK 97X4930 NH2A 252 77777 0 050120 2F 000000 C40000836385  
CIN 130021955900025

410047 1300219559-0001 3000.00  
LLA :  
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 C50000836385  
CIN 130021955900026

410048 1300219559-0001 6000.00  
LLA :  
EM 97X4930 NH2A 252 77777 0 050120 2F 000000 C60000836385  
CIN 130021955900027

410049 1300219559-0001 295837.90  
LLA :  
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 C70000836385  
CIN 130021955900028

410050 1300219559-0001 80000.00  
LLA :  
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 C80000836385  
CIN 130021955900029

410051 1300219559-0001 61623.00  
LLA :  
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 C90000836385  
CIN 130021955900030

410052 1300219559-0001 27361.84  
LLA :  
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 D00000836385  
CIN 130021955900031

410053 1300219559-0001 17835.21  
LLA :  
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 D10000836385  
CIN 130021955900032

410054 1300219559-0001 2500.00  
LLA :  
ET 97X4930 NH2A 252 77777 0 050120 2F 000000 D20000836385  
CIN 130021955900033

410055 1300219559-0001 31915.67  
LLA :  
EU 97X4930 NH2A 252 77777 0 050120 2F 000000 D30000836385  
CIN 130021955900034

410056 1300219559-0001 25000.00  
LLA :  
EV 97X4930 NH2A 252 77777 0 050120 2F 000000 D40000836385  
CIN 130021955900035

410057 1300219559-0001 65274.14  
LLA :  
EW 97X4930 NH2A 252 77777 0 050120 2F 000000 D50000836385  
CIN 130021955900036

410058 1300219559-0001 20000.00  
LLA :  
EX 97X4930 NH2A 252 77777 0 050120 2F 000000 D60000836385  
CIN 130021955900037

410059 1300219559-0001 33000.00  
LLA :  
EY 97X4930 NH2A 252 77777 0 050120 2F 000000 D80000836385  
CIN 130021955900038

410060 1300219559-0001 5000.00  
LLA :  
EZ 97X4930 NH2A 252 77777 0 050120 2F 000000 D70000836385  
CIN 130021955900039

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610004 1300219557 9851.00  
 LLA :  
 CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
 CIN 130021955700005

MOD 25 Funding 2860165.70  
 Cumulative Funding 30187939.72

MOD 26

410061 1300226505 22719.20  
 LLA :  
 FA 9710100 56SA 050 50170 1 3432JW 00 031EL0 1000058GBABM IPR1LDATGB017 031007  
 CIN 130022650500001

MIPR: MIPR1LDATGB017

410062 1300226505 1600.00  
 LLA :  
 BS 9710100 74D7 252 00074 0 068688 2D CKB005 000741DPS04Q  
 CIN 130022650500003

MIPR: N0007411RCKB005

410063 1300226505 69238.28  
 LLA :  
 CY 1711106 3B4D 252 67856 067443 2D M95430 DDYE1RCYE003  
 CIN 130022650500004

MIPR: M9543011RCYE003

610005 1300226505 1000.00  
 LLA :  
 FA 9710100 56SA 050 50170 1 3432JW 00 031EL0 1000058GBABM IPR1LDATGB017 031007  
 CIN 130022650500002

MIPR: MIPR1LDATGB017

MOD 26 Funding 94557.48  
 Cumulative Funding 30282497.20

MOD 27

610006 1300232854 4908.00  
 LLA :  
 FB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000923252  
 CIN 130023285400001

MOD 27 Funding 4908.00  
 Cumulative Funding 30287405.20

MOD 28

410064 1300234954 55000.00  
 LLA :  
 FC 1721319 45VX 251 00019 0 050120 2D 000000 A00000939665  
 CIN 130023495400001

MOD 28 Funding 55000.00  
 Cumulative Funding 30342405.20

MOD 29

410065 1300236613 10000.00  
 LLA :  
 FD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000951015  
 CIN 130023661300001

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MOD 29 Funding 10000.00  
Cumulative Funding 30352405.20

MOD 30

410066 1300236941 14000.00  
LLA :  
FE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000952384  
CIN 130023694100001

410067 1300236941 5000.00  
LLA :  
FF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000952384  
CIN 130023694100002

410068 1300236941 8000.00  
LLA :  
FG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000952384  
CIN 130023694100003

410069 1300236941 70794.00  
LLA :  
FH 97X4930 NH2A 252 77777 0 050120 2F 000000 D50000952384  
CIN 130023694100004

410070 1300236941 29408.38  
LLA :  
FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000952384  
CIN 130023694100006

410071 1300236941 153164.18  
LLA :  
FK 97X4930 NH2A 252 77777 0 050120 2F 000000 D10000952384  
CIN 130023694100007

410072 1300236941 20000.00  
LLA :  
FL 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000952384  
CIN 130023694100012

410073 1300236941 1500.00  
LLA :  
FM 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000952384  
CIN 130023694100013

410074 1300236941 454791.18  
LLA :  
FN 97X4930 NH2A 252 77777 0 050120 2F 000000 D60000952384  
CIN 130023694100014

410075 1300236941 180000.00  
LLA :  
FP 97X4930 NH2A 252 77777 0 050120 2F 000000 D20000952384  
CIN 130023694100025

410076 1300236941 5000.00  
LLA :  
FQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B50000952384  
CIN 130023694100027

410077 1300236941 4286.00  
LLA :  
FR 97X4930 NH2A 252 77777 0 050120 2F 000000 B60000952384  
CIN 130023694100028

410078 1300236941 3735.82  
LLA :  
FS 97X4930 NH2A 252 77777 0 050120 2F 000000 B70000952384  
CIN 130023694100029

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410079 1300236941 2796.18  
 LLA :  
 FT 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000952384  
 CIN 130023694100031

410080 1300236941 10000.00  
 LLA :  
 FU 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000952384  
 CIN 130023694100032

410081 1300236941 16365.81  
 LLA :  
 FV 97X4930 NH2A 252 77777 0 050120 2F 000000 D30000952384  
 CIN 130023694100033

410082 1300236941 15182.39  
 LLA :  
 FW 97X4930 NH2A 252 77777 0 050120 2F 000000 C10000952384  
 CIN 130023694100035

410083 1300236941 24785.14  
 LLA :  
 FX 97X4930 NH2A 252 77777 0 050120 2F 000000 C20000952384  
 CIN 130023694100036

410084 1300236941 10000.00  
 LLA :  
 FY 97X4930 NH2A 252 77777 0 050120 2F 000000 C30000952384  
 CIN 130023694100037

410085 1300236941 20000.00  
 LLA :  
 FZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C40000952384  
 CIN 130023694100038

410086 1300236941 20676.00  
 LLA :  
 GA 97X4930 NH2A 252 77777 0 050120 2F 000000 C50000952384  
 CIN 130023694100039

410087 1300236941 9692.25  
 LLA :  
 GB 97X4930 NH2A 252 77777 0 050120 2F 000000 C60000952384  
 CIN 130023694100040

410088 1300236941 2125.00  
 LLA :  
 GC 97X4930 NH2A 252 77777 0 050120 2F 000000 C70000952384  
 CIN 130023694100041

410089 1300236941 25000.00  
 LLA :  
 GD 97X4930 NH2A 252 77777 0 050120 2F 000000 C80000952384  
 CIN 130023694100042

410090 1300236941 97356.81  
 LLA :  
 GE 97X4930 NH2A 252 77777 0 050120 2F 000000 D40000952384  
 CIN 130023694100043

410091 1300236941 8000.00  
 LLA :  
 GF 97X4930 NH2A 252 77777 0 050120 2F 000000 D00000952384  
 CIN 130023694100049

610007 1300236941 1933.00  
 LLA :  
 FS 97X4930 NH2A 252 77777 0 050120 2F 000000 B70000952384  
 CIN 130023694100030

MOD 30 Funding 1213592.14

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Cumulative Funding 31565997.34

MOD 31

610008 1300239074 5969.00  
LLA :  
GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN 130023907400001

MIPR: M9545012RCDMRAP

MOD 31 Funding 5969.00  
Cumulative Funding 31571966.34

MOD 32

420001 1300237049 1408528.00  
LLA :  
GH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000953286  
CIN: 130023704900001

MOD 32 Funding 1408528.00  
Cumulative Funding 32980494.34

MOD 33

420002 1300241572 175381.00  
LLA :  
GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN 130024157200001

MIPR: M9545012RCDMRAP

420003 1300241572 178910.00  
LLA :  
GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN 130024157200002

MIPR: M9545012RCDMRAP

420004 1300241572 13000.00  
LLA :  
GJ 1711109 4634 251 67854 067443 2D 4634B1 1RC14B39124I  
CIN 130024157200003

MIPR: M6785411RC14B39

420005 1300241132 10250.00  
LLA :  
GK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000992387  
CIN 130024113200001

420006 1300241132 24345.00  
LLA :  
GL 97X4930 NH2A 252 77777 0 050120 2F 000000 C00000992387  
CIN 130024113200002

420007 1300241132 45000.00  
LLA :  
GM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000992387  
CIN 130024113200003

420008 1300241132 9000.00  
LLA :  
GN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000992387  
CIN 130024113200005

420009 1300241132 5000.00  
LLA :  
GP 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000992387

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CIN 130024113200006

420010 1300241132 1698.00  
LLA :  
GQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000992387  
CIN 130024113200008

420011 1300241132 12253.01  
LLA :  
GR 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000992387  
CIN 130024113200009

420012 1300241132 482.00  
LLA :  
GS 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000992387  
CIN 130024113200010

420013 1300241132 67120.00  
LLA :  
GV 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000992387  
CIN 130024113200015

420014 1300241132 15000.00  
LLA :  
GW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000992387  
CIN 130024113200018

420015 1300241132 10000.00  
LLA :  
GX 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000992387  
CIN 130024113200020

420016 1300241132 1371.00  
LLA :  
GY 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000992387  
CIN 130024113200022

420017 1300241132 10000.00  
LLA :  
GZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B50000992387  
CIN 130024113200023

420018 1300241132 49029.00  
LLA :  
HA 97X4930 NH2A 252 77777 0 050120 2F 000000 B60000992387  
CIN 130024113200024

420019 1300241132 9503.30  
LLA :  
HB 97X4930 NH2A 252 77777 0 050120 2F 000000 B70000992387  
CIN 130024113200026

420020 1300241132 38200.20  
LLA :  
HC 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000992387  
CIN 130024113200027

420021 1300241132 2927.50  
LLA :  
HD 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000992387  
CIN 130024113200028

420022 1300241132 10135.00  
LLA :  
HE 97X4930 NH2A 252 77777 0 050120 2F 000000 C10000992387  
CIN 130024113200030

420023 1300241132 2500.00  
LLA :  
HF 97X4930 NH2A 252 77777 0 050120 2F 000000 C20000992387  
CIN 130024113200031

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420024 1300241132 10000.00  
 LLA :  
 HG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30000992387  
 CIN 130024113200032

420025 1300241132 10000.00  
 LLA :  
 HH 97X4930 NH2A 252 77777 0 050120 2F 000000 C40000992387  
 CIN 130024113200033

620001 1300241132 5000.00  
 LLA :  
 GM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000992387  
 CIN 130024113200004

620002 1300241132 450.00  
 LLA :  
 GP 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000992387  
 CIN 130024113200007

620003 1300241132 2890.00  
 LLA :  
 GT 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000992387  
 CIN 130024113200011

620004 1300241132 119.00  
 LLA :  
 GT 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000992387  
 CIN 130024113200012

620005 1300241132 17014.00  
 LLA :  
 GU 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000992387  
 CIN 130024113200013

620006 1300241132 932.00  
 LLA :  
 GU 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000992387  
 CIN 130024113200014

620007 1300241132 4000.00  
 LLA :  
 GV 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000992387  
 CIN 130024113200016

620008 1300241132 5000.00  
 LLA :  
 GW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000992387  
 CIN 130024113200019

620009 1300241132 4000.00  
 LLA :  
 GX 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000992387  
 CIN 130024113200021

620010 1300241132 7169.00  
 LLA :  
 HA 97X4930 NH2A 252 77777 0 050120 2F 000000 B60000992387  
 CIN 130024113200025

620011 1300241132 536.00  
 LLA :  
 HD 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000992387  
 CIN 130024113200029

MOD 33 Funding 758215.01  
 Cumulative Funding 33738709.35

MOD 34

420026 1300243702 15354.30

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LLA :

HJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001011209  
CIN 130024370200001

420027 1300243702 10615.00

LLA :

HK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001011209  
CIN 130024370200002

MOD 34 Funding 25969.30  
Cumulative Funding 33764678.65

MOD 35

420028 1300244075 176000.00

LLA :

GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN 130024407500001

MIPR: M9545012RCDMRAP

420029 1300244075 574482.10

LLA :

GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN 130024407500003

MIPR: M9545012RCDMRAP

420030 1300244075 100000.00

LLA :

HL 9710300 56SF SD1 52S42 4 894B00 00 000000 000000066710 0WBSPMPFSR010824PSRE9 667100  
CIN 130024407500004

MIPR: F2VUR01298G001

420031 1300244075 50000.00

LLA :

HM 9710300 56SF SD1 52S42 4 CJ4B00 00 000000 000000066710 0F67100WBSPMPFSR01141 667100  
CIN 130024407500007

MIPR: F2VUR01299G002

420032 1300244075 50000.00

LLA :

HN 9710300 56SF SD1 52S42 4 884B00 00 000000 000000066710 0F67100WBSPMPFSR01351 667100  
CIN 130024407500008

MIPR: F2VUR01298G002

420033 1300243844 10000.00

LLA :

HP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001012227  
CIN 130024384400001

420034 1300243844 33000.00

LLA :

HQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001012227  
CIN 130024384400002

420035 1300243844 13800.00

LLA :

HR 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001012227  
CIN 130024384400004

420036 1300243844 902.00

LLA :

HS 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001012227  
CIN 130024384400006

420037 1300243844 13000.00

LLA :



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HT 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001012227  
CIN 130024384400007

420038 1300243844 10000.00  
LLA :  
HU 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001012227  
CIN 130024384400009

420039 1300243844 25000.00  
LLA :  
HV 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001012227  
CIN 130024384400010

420040 1300243844 40000.00  
LLA :  
HW 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001012227  
CIN 130024384400011

420041 1300243844 33800.00  
LLA :  
HX 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001012227  
CIN 130024384400012

420042 1300243844 29000.00  
LLA :  
HY 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001012227  
CIN 130024384400014

420043 1300243844 20000.00  
LLA :  
HZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001012227  
CIN 130024384400015

420044 1300243844 15000.00  
LLA :  
JA 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001012227  
CIN 130024384400016

420045 1300243844 8500.00  
LLA :  
JB 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001012227  
CIN 130024384400017

420046 1300243844 55000.00  
LLA :  
JC 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001012227  
CIN 130024384400020

420047 1300243844 301128.13  
LLA :  
JD 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001012227  
CIN 130024384400021

420048 1300243844 45263.14  
LLA :  
JE 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001012227  
CIN 130024384400023

420049 1300243844 12902.75  
LLA :  
JF 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001012227  
CIN 130024384400024

420050 1300243844 8451.00  
LLA :  
JG 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001012227  
CIN 130024384400025

420051 1300243844 430055.61  
LLA :  
JH 97X4930 NH2A 252 77777 0 050120 2F 000000 C80001012227  
CIN 130024384400026

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420052 1300243844 50000.00  
LLA :  
JJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001012227  
CIN 130024384400027

420053 1300243844 70000.00  
LLA :  
JK 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001012227  
CIN 130024384400028

420054 1300243844 121404.00  
LLA :  
JL 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001012227  
CIN 130024384400029

420055 1300243844 34018.00  
LLA :  
JM 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001012227  
CIN 130024384400030

420056 1300243844 160468.00  
LLA :  
JN 97X4930 NH2A 252 77777 0 050120 2F 000000 C60001012227  
CIN 130024384400032

420057 1300243844 54500.00  
LLA :  
JP 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001012227  
CIN 130024384400033

420058 1300243844 40000.00  
LLA :  
JQ 97X4930 NH2A 252 77777 0 050120 2F 000000 D00001012227  
CIN 130024384400036

420059 1300243844 20000.00  
LLA :  
JR 97X4930 NH2A 252 77777 0 050120 2F 000000 D10001012227  
CIN 130024384400037

420060 1300243844 4000.00  
LLA :  
JS 97X4930 NH2A 252 77777 0 050120 2F 000000 D90001012227  
CIN 130024384400039

420061 1300243844 19408.00  
LLA :  
JT 97X4930 NH2A 252 77777 0 050120 2F 000000 D60001012227  
CIN 130024384400040

420062 1300243844 7500.00  
LLA :  
JU 97X4930 NH2A 252 77777 0 050120 2F 000000 D80001012227  
CIN 130024384400041

620012 1300244075 2000.00  
LLA :  
GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCMDRAP50RE  
CIN 130024407500002

620013 1300244075 10000.00  
LLA :  
HL 9710300 56SF SD1 52S42 4 894B00 00 000000 000000066710 0WBSPMPFSR010824PSRE9 667100  
CIN 130024407500005

MIPR: F2VUR01298G001

620014 1300244075 3000.00  
LLA :  
HL 9710300 56SF SD1 52S42 4 894B00 00 000000 000000066710 0WBSPMPFSR010824PSRE9 667100  
CIN 130024407500006

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MIPR: F2VUR01298G001

620015 1300243844 2154.00  
LLA :  
HQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001012227  
CIN 130024384400003

620016 1300243844 3300.00  
LLA :  
HR 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001012227  
CIN 130024384400005

620017 1300243844 2000.00  
LLA :  
HT 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001012227  
CIN 130024384400008

620018 1300243844 100.00  
LLA :  
HX 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001012227  
CIN 130024384400013

620019 1300243844 2000.00  
LLA :  
JB 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001012227  
CIN 130024384400018

620020 1300243844 500.00  
LLA :  
JB 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001012227  
CIN 130024384400019

620021 1300243844 10191.87  
LLA :  
JD 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001012227  
CIN 130024384400022

620022 1300243844 5000.00  
LLA :  
JM 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001012227  
CIN 130024384400031

620023 1300243844 5000.00  
LLA :  
JP 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001012227  
CIN 130024384400034

620024 1300243844 500.00  
LLA :  
JP 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001012227  
CIN 130024384400035

620025 1300243844 2000.00  
LLA :  
JR 97X4930 NH2A 252 77777 0 050120 2F 000000 D10001012227  
CIN 130024384400038

MOD 35 Funding 2684328.60  
Cumulative Funding 36449007.25

MOD 36

420063 1300250203 10000.00  
LLA :  
JV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001059510  
CIN 130025020300001

420064 1300250264 96500.00  
LLA :  
JW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001060091

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CIN 130025026400001

420065 1300250264 176671.00  
LLA :  
JX 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001060091  
CIN 130025026400003

420066 1300250264 22900.00  
LLA :  
JY 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001060091  
CIN 130025026400004

420067 1300250264 20000.00  
LLA :  
JZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001060091  
CIN 130025026400006

420068 1300250264 44000.00  
LLA :  
KA 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001060091  
CIN 130025026400008

420069 1300250264 25000.00  
LLA :  
KB 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001060091  
CIN 130025026400010

420070 1300250264 800000.00  
LLA :  
KC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001060091  
CIN 130025026400012

420071 1300250264 325000.00  
LLA :  
KD 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001060091  
CIN 130025026400013

420072 1300250264 600000.00  
LLA :  
KE 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001060091  
CIN 130025026400014

420073 1300250264 668248.00  
LLA :  
KF 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001060091  
CIN 130025026400015

420074 1300250264 670849.20  
LLA :  
KG 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001060091  
CIN 130025026400016

420075 1300250264 117217.68  
LLA :  
KH 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001060091  
CIN 130025026400017

420076 1300250264 75000.00  
LLA :  
KJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001060091  
CIN 130025026400018

420077 1300250264 76059.10  
LLA :  
KK 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001060091  
CIN 130025026400019

420078 1300250523 491396.00  
LLA :  
GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN 130025052300001

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MIPR: M9545012RCDMRAP

420079 1300250523 40000.00  
 LLA :  
 KL 9710300 56SF SD1 52S42 4 894B00 00 000000 0000000066710 0F67100WBSMPF01082 667100  
 CIN 130025052300002

MIPR: F2VUR01322G002

420080 1300250523 75000.00  
 LLA :  
 KM 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014  
 CIN 130025052300003

420081 1300250523 369290.80  
 LLA :  
 KM 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014  
 CIN 130025052300004

420082 1300250523 10286.00  
 LLA :  
 KN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001062148  
 CIN 130025052300005

620026 1300250264 3500.00  
 LLA :  
 JW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001060091  
 CIN 130025026400002

620027 1300250264 2916.00  
 LLA :  
 JY 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001060091  
 CIN 130025026400005

620028 1300250264 5000.00  
 LLA :  
 JZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001060091  
 CIN 130025026400007

620029 1300250264 2000.00  
 LLA :  
 KA 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001060091  
 CIN 130025026400009

620030 1300250264 2000.00  
 LLA :  
 KB 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001060091  
 CIN 130025026400011

620031 1300250523 500.00  
 LLA :  
 KN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001062148  
 CIN 130025052300006

MOD 36 Funding 4729333.78  
 Cumulative Funding 41178341.03

MOD 37

420083 1300257702 204108.89  
 LLA :  
 KP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001111324  
 CIN 130025770200001

420084 1300257702 8500.00  
 LLA :  
 KQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001111324

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CIN 130025770200002

420085 1300257862 43652.00  
LLA :  
KM 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014  
CIN 130025786200001

MIPR: M9543012RCYE014

420086 1300257862 30000.00  
LLA :  
KU 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPSEFSR02287 667100  
CIN 130025786200003

MIPR: F2VUR02019G001

620032 1300257702 1500.00  
LLA :  
KQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001111324  
CIN 130025770200003

620033 1300257702 1545.67  
LLA :  
KR 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001111324  
CIN 130025770200004

620034 1300257702 100.00  
LLA :  
KS 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001111324  
CIN 130025770200005

620035 1300257702 100.00  
LLA :  
KT 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001111324  
CIN 130025770200006

620036 1300257862 13662.00  
LLA :  
KM 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014  
CIN 130025786200002

MIPR: M9543012RCYE014

620037 1300257862 3500.00  
LLA :  
KU 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPSEFSR02287 667100  
CIN 130025786200004

MIPR: F2VUR02019G001

MOD 37 Funding 306668.56  
Cumulative Funding 41485009.59

MOD 38

420087 1300264829 3234.40  
LLA :  
KV 2122080 A24M M11 3R63A R P2310A 00 101495 050040196751 021001  
CIN 130026482900001

420088 1300264829 29118.00  
LLA :  
KW 2122065 A183 D12 1G10N G 7S252B 00 101206 620040089066 021001 021001  
CIN 130026482900002

MOD 38 Funding 32352.40  
Cumulative Funding 41517361.99

MOD 39

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420089 1300264457 10000.00  
LLA :  
KX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001158454  
CIN 130026445700001

420090 1300264457 43000.00  
LLA :  
KY 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001158454  
CIN 130026445700003

420091 1300264457 165000.00  
LLA :  
KZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001158454  
CIN 130026445700005

420092 1300264457 82567.12  
LLA :  
LA 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001158454  
CIN: 130026445700006

420093 1300264457 34154.37  
LLA :  
LB 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001158454  
CIN: 130026445700007

420094 1300264457 15312.00  
LLA :  
LC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001158454  
CIN: 130026445700008

420095 1300264457 29262.00  
LLA :  
LD 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001158454  
CIN 13002644445700011

420096 1300264457 22509.63  
LLA :  
LE 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001158454  
CIN: 130026445700012

420097 1300264457 60000.00  
LLA :  
LF 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001158454  
CIN: 130026445700013

420098 1300264457 139000.00  
LLA :  
LG 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001158454  
CIN: 130026445700014

420099 1300264457 3133.50  
LLA :  
LH 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001158454  
CIN: 130026445700016

420101 1300264457 3133.50  
LLA :  
LL 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001158454  
CIN 130026445700017

420102 1300264457 10000.00  
LLA :  
LM 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001158454  
CIN: 130026445700018

420103 1300264457 2288.65  
LLA :  
LN 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001158454  
CIN: 130026445700019

420104 1300264457 2288.65  
LLA :

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LP 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001158454  
CIN: 130026445700020

420105 1300264457 2288.65  
LLA :  
LQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001158454  
CIN: 130026445700021

420106 1300264457 2288.65  
LLA :  
LR 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001158454  
CIN: 130026445700022

420107 1300264457 3234.40  
LLA :  
LS 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001158454  
CIN: 130026445700023

420108 1300264457 10000.00  
LLA :  
LT 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001158454  
CIN: 130026445700024

420109 1300264457 5543.76  
LLA :  
LU 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001158454  
CIN: 130026445700025

420110 1300264457 7306.55  
LLA :  
LV 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001158454  
CIN: 130026445700026

420111 1300264457 4409.44  
LLA :  
LW 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001158454  
CIN: 130026445700027

420112 1300264457 4881.32  
LLA :  
LX 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001158454  
CIN: 130026445700028

420113 1300264457 96561.00  
LLA :  
LJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001158454  
CIN: 130026445700029

420114 1300264457 202953.23  
LLA :  
LY 97X4930 NH2A 252 77777 0 050120 2F 000000 C60001158454  
CIN: 130026445700031

420115 1300264457 25000.00  
LLA :  
LZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C70001158454  
CIN: 130026445700032

420116 1300264457 26141.74  
LLA :  
MA 97X4930 NH2A 252 77777 0 050120 2F 000000 C80001158454  
CIN: 130026445700033

420117 1300264457 1931.00  
LLA :  
LK 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001158454  
CIN: 130026445700034

420118 1300264457 90000.00  
LLA :  
MB 97X4930 NH2A 252 77777 0 050120 2F 000000 D00001158454  
CIN: 130026445700036



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420119 1300264457 12000.00  
LLA :  
MC 97X4930 NH2A 252 77777 0 050120 2F 000000 D10001158454  
CIN: 130026445700037

420120 1300264457 175000.00  
LLA :  
MD 97X4930 NH2A 252 77777 0 050120 2F 000000 D20001158454  
CIN:130026445700038

420121 1300264457 15000.00  
LLA :  
ME 97X4930 NH2A 252 77777 0 050120 2F 000000 D30001158454  
CIN: 130026445700039

420122 1300264457 13880.14  
LLA :  
MF 97X4930 NH2A 252 77777 0 050120 2F 000000 D40001158454  
CIN: 130026445700040

420123 1300264457 68054.11  
LLA :  
MG 97X4930 NH2A 252 77777 0 050120 2F 000000 D50001158454  
CIN: 130026445700041

420124 1300264457 5000.00  
LLA :  
MH 97X4930 NH2A 252 77777 0 050120 2F 000000 D60001158454  
CIN: 130026445700042

420125 1300264457 324257.07  
LLA :  
MJ 97X4930 NH2A 252 77777 0 050120 2F 000000 D70001158454  
CIN: 130026445700043

420126 1300264457 34277.20  
LLA :  
MK 97X4930 NH2A 252 77777 0 050120 2F 000000 D80001158454  
CIN: 130026445700044

420127 1300264457 28065.59  
LLA :  
ML 97X4930 NH2A 252 77777 0 050120 2F 000000 D90001158454  
CIN: 130026445700045

620038 1300264457 2000.00  
LLA :  
KY 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001158454  
CIN: 13002644570004

620039 1300264457 3400.00  
LLA :  
LC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001158454  
CIN: 130026445700009

620040 1300264457 1000.00  
LLA :  
LG 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001158454  
CIN: 130026445700015

620041 1300264457 1000.00  
LLA :  
LJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001158454  
CIN: 130026445700030

620042 1300264457 37894.00  
LLA :  
LK 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001158454  
CIN: 130026445700035

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MOD 39 Funding 1825017.27  
Cumulative Funding 43342379.26

MOD 40

400065 1300198258 (12976.00)  
LLA :  
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000705930  
CIN 130019825800021

MOD 40 Funding -12976.00  
Cumulative Funding 43329403.26

MOD 41

420128 1300271734 235629.60  
LLA :  
MM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001208453  
CIN 130027173400001

420129 1300271734 14810.74  
LLA :  
MN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001208453  
CIN 130027173400002

420130 1300271734 90000.00  
LLA :  
MP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001208453  
CIN 130027173400003

420131 1300271734 9000.00  
LLA :  
MQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001208453  
CIN 130027173400004

420132 1300271734 48000.00  
LLA :  
MR 9720100 74D7 252 00074 0 068688 2D X36001 000742N6QTLQ  
CIN 130027173400006

420133 1300271734 41686.00  
LLA :  
MS 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001208453  
CIN 130027173400008

420134 1300271734 75000.00  
LLA :  
MT 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001208453  
CIN 130027173400009

420135 1300271734 31394.79  
LLA :  
MU 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001208453  
CIN 130027173400010

420136 1300271734 48791.55  
LLA :  
MV 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001208453  
CIN 130027173400011

420137 1300271734 7119.74  
LLA :  
MW 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001208453  
CIN 130027173400012

420138 1300271734 8378.08  
LLA :  
MX 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001208453  
CIN 130027173400013

420139 1300271734 19788.00

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LLA :

MY 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001208453  
CIN 130027173400014

420140 1300271734 6283.69

LLA :

MZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001208453  
CIN 130027173400015

420141 1300271734 12034.00

LLA :

NA 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001208453  
CIN 130027173400016

420142 1300271734 40000.00

LLA :

NB 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001208453  
CIN 130027173400017

420143 1300271734 36500.00

LLA :

NC 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001208453  
CIN 130027173400019

420144 1300271734 36500.00

LLA :

ND 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001208453  
CIN 130027173400021

420145 1300271734 30000.00

LLA :

NE 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001208453  
CIN 130027173400023

420146 1300271734 5000.00

LLA :

NF 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001208453  
CIN 130027173400024

420147 1300271734 75000.00

LLA :

NG 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001208453  
CIN 130027173400026

420148 1300271734 3645.21

LLA :

NH 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001208453  
CIN 130027173400027

420149 1300271734 15000.00

LLA :

NJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001208453  
CIN 130027173400028

420150 1300271734 15000.00

LLA :

NK 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001208453  
CIN 130027173400029

420151 1300271734 20000.00

LLA :

NL 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPSEFSR02287 667100  
CIN 130027173400030

420152 1300271734 10317.00

LLA :

NM 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001208453  
CIN 130027173400031

620043 1300271734 725.00

LLA :

NN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001208453

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CIN 130027173400005

620044 1300271734 2000.00  
LLA :  
NP 9720100 74D7 252 00074 0 068688 2D X36001 000742N6QTLQ  
CIN 130027173400007

620045 1300271734 502.00  
LLA :  
NQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001208453  
CIN 130027173400018

620046 1300271734 1735.50  
LLA :  
NR 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001208453  
CIN 130027173400020

620047 1300271734 1735.50  
LLA :  
NS 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001208453  
CIN 130027173400022

MOD 41 Funding 941576.40  
Cumulative Funding 44270979.66

MOD 42

420153 1300278087 1000000.00  
LLA :  
NT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001250444  
CIN: 130027808700001

420154 1300278272 10170.32  
LLA :  
NU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001251310  
CIN: 130027827200001

420155 1300278272 4000.00  
LLA :  
NV 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001251310  
CIN: 130027827200002

420156 1300278272 5000.00  
LLA :  
NW 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001251310  
CIN: 130027827200003

420157 1300278272 133118.07  
LLA :  
NX 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001251310  
CIN: 130027827200004

420158 1300278272 8914.00  
LLA :  
NY 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001251310  
CIN: 130027827200005

420159 1300278272 48817.02  
LLA :  
NZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001251310  
CIN: 130027827200006

420160 1300278272 12123.76  
LLA :  
PA 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001251310  
CIN: 130027827200007

420161 1300278272 5800.74  
LLA :  
PB 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001251310  
CIN: 130027827200008

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420162 1300278272 9002.41  
LLA :  
PC 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001251310  
CIN: 130027827200009

420163 1300278272 1027.43  
LLA :  
PD 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001251310  
CIN: 130027827200010

420164 1300278272 65000.00  
LLA :  
PE 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001251310  
CIN: 130027827200011

420165 1300278272 40000.00  
LLA :  
PF 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001251310  
CIN: 130027827200012

420166 1300278272 80000.00  
LLA :  
PG 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001251310  
CIN: 130027827200013

420167 1300278272 30000.00  
LLA :  
PH 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001251310  
CIN: 130027827200014

420168 1300278272 94442.90  
LLA :  
PJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001251310  
CIN: 130027827200015

420169 1300278272 1471.00  
LLA :  
PK 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001251310  
CIN: 130027827200017

420170 1300278272 9447.00  
LLA :  
PL 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001251310  
CIN: 130027827200018

420171 1300278272 30000.00  
LLA :  
PM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001251310  
CIN: 130027827200019

420172 1300278272 30000.00  
LLA :  
PN 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001251310  
CIN: 130027827200021

420173 1300278272 187854.60  
LLA :  
GG 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE  
CIN: 130027827200022  
MIPR Number: M9545012RCDMRAP

420174 1300278272 34000.00  
LLA :  
PQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001251310  
CIN: 130027827200023

420175 1300278272 178119.67  
LLA :  
PR 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001251310  
CIN: 130027827200024

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420176 1300278272 34000.00  
 LLA :  
 PS 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001251310  
 CIN: 130027827200025

420177 1300278272 33544.87  
 LLA :  
 PT 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001251310  
 CIN: 130027827200027

420178 1300278272 21844.71  
 LLA :  
 PU 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001251310  
 CIN: 130027827200028

420179 1300278272 15000.00  
 LLA :  
 PP 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001251310  
 CIN: 130027827200029

620048 1300278272 8116.00  
 LLA :  
 PJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001251310  
 CIN: 130027827200016

620049 1300278272 900.00  
 LLA :  
 PM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001251310  
 CIN: 130027827200020

620050 1300278272 2000.00  
 LLA :  
 PS 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001251310  
 CIN: 130027827200026

MOD 42 Funding 2133714.50  
 Cumulative Funding 46404694.16

MOD 43

420180 1300297549 23397.20  
 LLA :  
 PV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001349736  
 CIN 130029754900001

420181 1300297549 21513.00  
 LLA :  
 PW 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001349736  
 CIN 130029754900003

420182 1300297549 1299.28  
 LLA :  
 PX 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001349736  
 CIN 130029754900004

420183 1300297549 28602.59  
 LLA :  
 PY 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001349736  
 CIN 130029754900005

420184 1300297549 5000.00  
 LLA :  
 PZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001349736  
 CIN 130029754900006

420185 1300297549 6300.59  
 LLA :  
 QA 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001349736  
 CIN 130029754900007

420186 1300297549 5000.00

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LLA :  
 QB 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001349736  
 CIN 130029754900008

420187 1300297549 16000.00  
 LLA :  
 QC 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001349736  
 CIN 130029754900009

420188 1300297549 11427.00  
 LLA :  
 QD 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001349736  
 CIN 130029754900015

420189 1300297549 69486.79  
 LLA :  
 QE 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001349736  
 CIN 130029754900016

420190 1300297549 182926.99  
 LLA :  
 QF 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001349736  
 CIN 130029754900017

420191 1300297549 387500.00  
 LLA :  
 QG 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001349736  
 CIN 130029754900018

420192 1300297549 10039.00  
 LLA :  
 QH 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001349736  
 CIN 130029754900019

420193 1300297549 24704.98  
 LLA :  
 QJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001349736  
 CIN 130029754900020

420194 1300297549 51573.00  
 LLA :  
 QK 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001349736  
 CIN 130029754900021

420195 1300297549 1126.17  
 LLA :  
 QL 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001349736  
 CIN 130029754900022

420196 1300297549 2500.00  
 LLA :  
 QM 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001349736  
 CIN 130029754900023

420197 1300297549 27000.00  
 LLA :  
 QN 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001349736  
 CIN 130029754900024

420198 1300297549 6000.00  
 LLA :  
 QP 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001349736  
 CIN 130029754900025

420199 1300297411 4999.72  
 LLA :  
 QV 9720100 74D5 252 68869 0 068688 2D C00308 688692D6QAAQ  
 CIN 130029741100001  
 MIPR N6886912RC0038

420201 1300297411 51376.00  
 LLA :

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QW 5723080 0000 172 47508 3 30434G E2 005790 027412F50300 0F03000ALDAAFSR036280 503000  
CIN 130029741100002  
MIPR F2BDAZ2137G002

420202 1300297411 90188.39  
LLA :  
QX 5713080 1714 750 83304 3 4GE100 80 115274 12F503000F03 000FSR020956PSR758300 503000  
CIN 130029741100003  
MIPR F2BDAZ2136G004

420203 1300297411 27176.90  
LLA :  
QY 2122020 0000 A8B AA121 0 34GPIS 25 3F0010 1771878BAA00 18021001 021001  
CIN 130029741100004  
MIPR 10177187

420204 1300299574 13117.00  
LLA :  
QZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001357702  
CIN 130029957400002

420205 1300299574 150000.00  
LLA :  
RA 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001357702  
CIN 130029957400004

420206 1300299574 40105.00  
LLA :  
RB 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001357702  
CIN 130029957400005

420207 1300299574 24000.00  
LLA :  
RC 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001357702  
CIN 130029957400006

420208 1300299574 35000.00  
LLA :  
RD 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001357702  
CIN 130029957400009

420209 1300299574 27500.00  
LLA :  
RE 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001357702  
CIN 130029957400010

420210 1300299574 15978.00  
LLA :  
RF 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001357702  
CIN 130029957400011

420211 1300299574 35992.63  
LLA :  
RG 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001357702  
CIN 130029957400012

420212 1300299574 25000.00  
LLA :  
RH 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001357702  
CIN 130029957400013

420213 1300299574 25000.00  
LLA :  
RJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001357702  
CIN 130029957400014

420214 1300299574 27000.00  
LLA :  
RK 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001357702  
CIN 130029957400015

420215 1300299574 230000.00



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LLA :  
RL 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001357702  
CIN 130029957400016

420216 1300299574 27500.00  
LLA :  
RM 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001357702  
CIN 130029957400017

420217 1300299574 50000.00  
LLA :  
RN 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001357702  
CIN 130029957400018

420218 1300299574 30000.00  
LLA :  
RP 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001357702  
CIN 130029957400019

420219 1300299574 23000.00  
LLA :  
RQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001357702  
CIN 130029957400020

420220 1300299574 21000.00  
LLA :  
RR 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001357702  
CIN 130029957400021

420221 1300299574 35000.00  
LLA :  
RS 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001357702  
CIN 130029957400022

420222 1300299574 22000.00  
LLA :  
RT 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001357702  
CIN 130029957400023

420223 1300299574 30000.00  
LLA :  
RU 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001357702  
CIN 130029957400024

420224 1300299574 52000.00  
LLA :  
RV 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001357702  
CIN 130029957400025

620051 1300297549 6392.80  
LLA :  
QQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001349736  
CIN 130029754900002

620052 1300297549 1589.64  
LLA :  
QR 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001349736  
CIN 130029754900010

620053 1300297549 976.36  
LLA :  
QS 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001349736  
CIN 130029754900011

620054 1300297549 21098.15  
LLA :  
QT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001349736  
CIN 130029754900012

620055 1300297549 20360.00  
LLA :  
QT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001349736

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CIN 130029754900013

620056 1300297549 23421.00  
LLA :  
QU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001349736  
CIN 130029754900014

620057 1300299574 1000.00  
LLA :  
QZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001357702  
CIN 130029957400003

MOD 43 Funding 2069168.18  
Cumulative Funding 48473862.34

MOD 44

420225 1300297549 21098.15  
LLA :  
QT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001349736  
CIN 130029754900012

420226 1300297549 23421.00  
LLA :  
QU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001349736  
CIN 130029754900014

420227 1300299666 10000.00  
LLA :  
RW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001359143  
CIN 130029966600001

620054 1300297549 (21098.15)  
LLA :  
QT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001349736  
CIN 130029754900012

620056 1300297549 (23421.00)  
LLA :  
QU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001349736  
CIN 130029754900014

620058 1300299666 5527.20  
LLA :  
RW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001359143  
CIN 130029966600002

MOD 44 Funding 15527.20  
Cumulative Funding 48489389.54

MOD 45

420228 1300299506 17717.00  
LLA :  
RX 9720100 56SF SC2 52SPKC F SOL559 ZZ 017417 667100WBSCLS FSR022953PSRF53766DSR 49047  
2 CIN F2VUF02020G0010000AA  
PID CIN 130029950600001  
MIPR # F2VUF02020G001

MOD 45 Funding 17717.00  
Cumulative Funding 48507106.54

MOD 46 Funding 0.00  
Cumulative Funding 48507106.54

MOD 47 Funding 0.00  
Cumulative Funding 48507106.54

MOD 48 Funding 0.00

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Cumulative Funding 48507106.54

MOD 49

420229 1300311454 1500000.00  
 LLA :  
 RY 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001462952  
 CIN 130031145400002

MOD 49 Funding 1500000.00  
 Cumulative Funding 50007106.54

MOD 50 Funding 0.00  
 Cumulative Funding 50007106.54

MOD 51

420230 1300318032 7000.00  
 LLA :  
 RZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001509503  
 CIN 130031803200001

420231 1300318216 23540.00  
 LLA :  
 SA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001510909  
 CIN 130031821600001

420232 1300318216 4473.80  
 LLA :  
 SB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001510909  
 CIN 130031821600002

420233 1300318216 9000.00  
 LLA :  
 SC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001510909  
 CIN 130031821600003

420234 1300318216 14497.12  
 LLA :  
 SD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001510909  
 CIN 130031821600004

420235 1300318216 22260.88  
 LLA :  
 SE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001510909  
 CIN 130031821600005

420236 1300318216 20000.00  
 LLA :  
 SF 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001510909  
 CIN 130031821600006

420237 1300318216 155000.00  
 LLA :  
 SG 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001510909  
 CIN 130031821600007

420238 1300318216 31568.00  
 LLA :  
 SH 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001510909  
 CIN 130031821600008

420239 1300318216 80308.89  
 LLA :  
 SJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001510909  
 CIN 130031821600009

420240 5897.00  
 LLA :  
 SK 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001510909  
 CIN 130031821600010

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420241 1300318216 13000.00  
 LLA :  
 SL 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001510909  
 CIN 130031821600011

420242 1300318216 110230.26  
 LLA :  
 SM 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001510909  
 CIN 130031821600012

420243 1300318216 80000.00  
 LLA :  
 SN 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001510909  
 CIN 130031821600013

420244 1300318216 59170.62  
 LLA :  
 SP 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001510909  
 CIN 130031821600014

420245 1300318216 180000.00  
 LLA :  
 SQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001510909  
 CIN 130031821600015

420246 1300318216 45214.00  
 LLA :  
 SR 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001510909  
 CIN 130031821600016

420247 1300318216 15000.00  
 LLA :  
 SS 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001510909  
 CIN 130031821600018

420248 1300318216 70000.00  
 LLA :  
 ST 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001510909  
 CIN 130031821600019

420249 1300318216 64469.50  
 LLA :  
 SU 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001510909  
 CIN 130031821600020

420250 1300318216 19309.00  
 LLA :  
 SV 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001510909  
 CIN 130031821600021

420251 1300318216 25000.00  
 LLA :  
 SW 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001510909  
 CIN 130031821600022

420252 1300318216 146797.50  
 LLA :  
 SX 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001510909  
 CIN 130031821600023

420253 1300318216 20000.00  
 LLA :  
 SY 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001510909  
 CIN 130031821600024

420254 1300318216 6000.00  
 LLA :  
 SZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001510909  
 CIN 130031821600025

420255 1300318216 17000.00

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LLA :  
TA 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001510909  
CIN 130031821600027

420256 1300318216 100000.00  
LLA :  
TB 97X4930 NH2A 252 77777 0 050120 2F 000000 C60001510909  
CIN 130031821600028

420257 1300318216 128633.62  
LLA :  
TC 97X4930 NH2A 252 77777 0 050120 2F 000000 C70001510909  
CIN 130031821600029

420258 1300318216 9500.00  
LLA :  
TD 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001510909  
CIN 130031821600032

620059 1300318216 500.00  
LLA :  
SZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001510909  
CIN 130031821600026

620060 1300318216 7000.00  
LLA :  
TE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80001510909  
CIN 130031821600030

620061 1300318216 1000.00  
LLA :  
TF 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN 130031821600031  
MIPR # M9543013RCYE001

MOD 51 Funding 1491370.19  
Cumulative Funding 51498476.73

MOD 52

430001 1300317085 4500000.00  
LLA :  
TG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001503860  
CIN 130031708500001

430002 1300317082 500000.00  
LLA :  
TH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001503781  
CIN 130031708200001

430003 1300317082 187555.99  
LLA :  
TJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001503781  
CIN 130031708200002

430004 1300317082 113502.92  
LLA :  
TK 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001503781  
CIN 130031708200004

430005 1300317082 195500.00  
LLA :  
TL 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001503781  
CIN 130031708200005

430006 1300317082 803441.09  
LLA :  
TM 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001503781  
CIN 130031708200006

630001 1300317082 3273.39

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LLA :  
TJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001503781  
CIN 130031708200003

630002 1300317082 11726.61  
LLA :  
TN 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001503781  
CIN 130031708200007

MOD 52 Funding 6315000.00  
Cumulative Funding 57813476.73

MOD 53 Funding 0.00  
Cumulative Funding 57813476.73

MOD 54

430007 1300335273 40000.00  
LLA :  
TP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001617622  
CIN 130033527300001

430008 1300335273 19000.00  
LLA :  
TQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001617622  
CIN 130033527300002

430009 1300335273 45000.00  
LLA :  
TR 97X4930 NH2A 252 77777 0 050120 2F 000000 I50001617622  
CIN 130033527300004

430010 1300335273 25000.00  
LLA :  
TS 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001617622  
CIN 130033527300005

430011 1300335273 20000.00  
LLA :  
TT 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001617622  
CIN 130033527300006

430012 1300335273 90000.00  
LLA :  
TU 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001617622  
CIN 130033527300009

430013 1300335273 15000.00  
LLA :  
TV 97X4930 NH2A 252 77777 0 050120 2F 000000 F60001617622  
CIN 130033527300010

430014 1300335273 5977.66  
LLA :  
TW 97X4930 NH2A 252 77777 0 050120 2F 000000 F70001617622  
CIN 130033527300011

430015 1300335273 35584.44  
LLA :  
TX 97X4930 NH2A 252 77777 0 050120 2F 000000 G00001617622  
CIN 130033527300012

430016 1300335273 32000.00  
LLA :  
TY 97X4930 NH2A 252 77777 0 050120 2F 000000 H30001617622  
CIN 130033527300014

430017 1300335273 5000.00  
LLA :  
TZ 97X4930 NH2A 252 77777 0 050120 2F 000000 H40001617622  
CIN 130033527300015

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430018 1300335273 43000.00  
LLA :  
UA 97X4930 NH2A 252 77777 0 050120 2F 000000 H70001617622  
CIN 130033527300016

430019 1300335273 51750.00  
LLA :  
UB 97X4930 NH2A 252 77777 0 050120 2F 000000 H80001617622  
CIN 130033527300018

430020 1300335273 128344.21  
LLA :  
UC 97X4930 NH2A 252 77777 0 050120 2F 000000 I10001617622  
CIN 130033527300020

430021 1300335273 4000.00  
LLA :  
UD 97X4930 NH2A 252 77777 0 050120 2F 000000 I40001617622  
CIN 130033527300022

430022 1300335143 75000.00  
LLA :  
UE 9730100 56SF SC3 52S4K U 4JBD01 00 005690 0013432 667100 FSR019357 PSRC77209 DSR300  
956 CINF2VUR02346G0010000AA  
CIN 130033514300001  
MIPR# F2VUR02346G001

430023 1300335143 130000.00  
LLA :  
UE 9730100 56SF SC3 52S4K U 4JBD01 00 005690 0013432 667100 FSR019357 PSRC77209 DSR300  
956 CINF2VUR02346G0010000AA  
CIN 130033514300002

430024 1300335143 16000.00  
LLA :  
UE 9730100 56SF SC3 52S4K U 4JBD01 00 005690 0013432 667100 FSR019357 PSRC77209 DSR300  
956 CINF2VUR02346G0010000AA  
CIN 130033514300003

630003 1300335273 1000.00  
LLA :  
TQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001617622  
CIN 130033527300003

630004 1300335273 1022.00  
LLA :  
TX 97X4930 NH2A 252 77777 0 050120 2F 000000 G00001617622  
CIN 130033527300013

630005 1300335273 1500.00  
LLA :  
UA 97X4930 NH2A 252 77777 0 050120 2F 000000 H70001617622  
CIN 130033527300017

630006 1300335273 4302.75  
LLA :  
UB 97X4930 NH2A 252 77777 0 050120 2F 000000 H80001617622  
CIN 130033527300019

630007 1300335273 5000.00  
LLA :  
UC 97X4930 NH2A 252 77777 0 050120 2F 000000 I10001617622  
CIN 130033527300021

630008 1300335273 1000.00  
LLA :  
UD 97X4930 NH2A 252 77777 0 050120 2F 000000 I40001617622  
CIN 130033527300023

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Cumulative Funding 58607957.79

MOD 55

430025 1300340254 15000.00  
LLA :  
UF 1721109 4747 310 67854 067443 2D 474733 2RC0034346ZT  
CIN 130034025400001  
Document Number: M9545012RC00343

430026 1300340254 18700.00  
LLA :  
UG 1721810 J7X7 252 00052 0 068732 2D C0047Q 000522ITQFUQ  
CIN 130034025400002  
Document Number: N0005212RC0047Q

430027 1300340254 93562.34  
LLA :  
UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN 130034025400003  
Document Number: M9543013RCYE001

430028 1300340254 100000.00  
LLA :  
UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN 130034025400004  
Document Number: M9543013RCYE001

430029 1300340254 25000.00  
LLA :  
UJ 1721109 4634 252 67854 067443 2D 463409 3RC24E4112Y2  
CIN 130034025400005  
Document Number: M9545013RC24E41

430030 1300340254 25000.00  
LLA :  
UG 1721810 J7X7 252 00052 0 068732 2D C0047Q 000522ITQFUQ  
CIN 130034025400006  
Document Number: N0005212RC0047Q

430031 1300339847 83363.55  
LLA :  
UK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001652005  
CIN 130033984700001

430032 1300339845 5009.00  
LLA :  
UL 9730300 56SF SD3 52S41 4 038A00 00 006368 3000000667100 F67100 FSR019491 PSRE21847  
DSR113631 CINF2VUR03051G0020000AA  
CIN 130033984500001  
MIPR #: F2VUR03051G002

630009 1300339845 518.00  
LLA :  
UL 9730300 56SF SD3 52S41 4 038A00 00 006368 3000000667100 F67100 FSR019491 PSRE21847  
DSR113631 CINF2VUR03051G0020000AA  
CIN 130033984500002  
MIPR #:F2VUR03051G002

MOD 55 Funding 366152.89  
Cumulative Funding 58974110.68

MOD 56

430033 1300340491 5000.00  
LLA :  
UM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001655942  
CIN 130034049100001

430034 1300340491 50000.00  
LLA :



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UN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001655942  
CIN 130034049100002

430035 1300340491 300000.00  
LLA :  
UP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001655942  
CIN 130034049100003

430036 1300340491 15000.00  
LLA :  
UQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001655942  
CIN 130034049100004

430037 1300340491 75000.00  
LLA :  
UR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001655942  
CIN 130034049100005

430038 1300340491 5000.00  
LLA :  
US 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001655942  
CIN 130034049100006

430039 1300340491 28375.00  
LLA :  
UT 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001655942  
CIN 130034049100007

430040 1300340491 40000.00  
LLA :  
UU 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001655942  
CIN 130034049100008

430041 1300340491 25000.00  
LLA :  
UV 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001655942  
CIN 130034049100010

430042 1300340491 5000.00  
LLA :  
UW 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001655942  
CIN 130034049100011

430043 1300340491 215579.08  
LLA :  
UX 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001655942  
CIN 130034049100012

430044 1300340491 15000.00  
LLA :  
UY 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001655942  
CIN 130034049100013

430045 1300340491 125000.00  
LLA :  
UZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001655942  
CIN 130034049100014

430046 1300340491 15000.00  
LLA :  
VA 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001655942  
CIN 130034049100015

430047 1300340491 10000.00  
LLA :  
VB 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001655942  
CIN 130034049100016

430048 1300340491 20000.00  
LLA :  
VC 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001655942  
CIN 130034049100017

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430049 1300340491 10135.00  
 LLA :  
 VD 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001655942  
 CIN 130034049100018

430050 1300340491 20000.00  
 LLA :  
 VE 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001655942  
 CIN 130034049100019

430051 1300340491 5000.00  
 LLA :  
 VF 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001655942  
 CIN 130034049100020

430052 1300340491 10000.00  
 LLA :  
 VG 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001655942  
 CIN 130034049100021

430053 1300340491 30000.00  
 LLA :  
 VH 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001655942  
 CIN 130034049100022

430054 1300340491 86429.00  
 LLA :  
 VJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001655942  
 CIN 130034049100023

430055 1300340491 275000.00  
 LLA :  
 VK 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001655942  
 CIN 130034049100024

430056 1300340491 15000.00  
 LLA :  
 VL 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001655942  
 CIN 130034049100025

430057 1300340359 48000.00  
 LLA :  
 VM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001654740  
 CIN 130034035900001

430058 1300340359 5000.00  
 LLA :  
 VN 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001654740  
 CIN 130034035900003

430059 1300340359 67857.00  
 LLA :  
 VP 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001654740  
 CIN 130034035900004

430060 1300340359 5000.00  
 LLA :  
 VQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001654740  
 CIN 130034035900005

430061 1300340359 375000.00  
 LLA :  
 VR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001654740  
 CIN 130034035900006

430062 1300340359 125000.00  
 LLA :  
 VS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001654740  
 CIN 130034035900007

430063 1300340359 75000.00

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LLA :  
VT 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001654740  
CIN 130034035900008

430064 1300340359 225000.00  
LLA :  
VU 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001654740  
CIN 130034035900009

430065 1300340359 13000.00  
LLA :  
VV 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001654740  
CIN 130034035900010

430066 1300340359 20000.00  
LLA :  
VW 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001654740  
CIN 130034035900011

430067 1300340359 50000.00  
LLA :  
VX 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001654740  
CIN 130034035900012

430068 1300340359 60000.00  
LLA :  
VY 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001654740  
CIN 130034035900013

430069 1300340359 25000.00  
LLA :  
VZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001654740  
CIN 130034035900014

430070 1300340359 5000.00  
LLA :  
WA 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001654740  
CIN 130034035900015

430071 1300340359 551.42  
LLA :  
WB 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001654740  
CIN 130034035900016

430072 1300340359 34860.00  
LLA :  
WC 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001654740  
CIN 130034035900017

430073 1300340359 49420.92  
LLA :  
WD 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001654740  
CIN 130034035900018

430074 1300340359 30000.00  
LLA :  
WE 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001654740  
CIN 130034035900020

430075 1300340359 20000.00  
LLA :  
WF 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001654740  
CIN 130034035900021

430076 1300340359 4086.00  
LLA :  
WG 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001654740  
CIN 130034035900022

430077 1300340359 10000.00  
LLA :  
WH 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001654740

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CIN 130034035900023

430078 1300340359 5000.00  
LLA :  
WJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001654740  
CIN 130034035900024

430079 1300340359 5000.00  
LLA :  
WK 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001654740  
CIN 130034035900025

430080 1300340359 5000.00  
LLA :  
WL 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001654740  
CIN 130034035900026

430081 1300340359 24687.23  
LLA :  
WM 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001654740  
CIN 130034035900027

430082 1300340359 20000.00  
LLA :  
WN 97X4930 NH2A 252 77777 0 050120 2F 000000 C60001654740  
CIN 130034035900028

430083 1300340359 15000.00  
LLA :  
WP 97X4930 NH2A 252 77777 0 050120 2F 000000 C70001654740  
CIN 130034035900029

430084 1300340359 5000.00  
LLA :  
WQ 97X4930 NH2A 252 77777 0 050120 2F 000000 C80001654740  
CIN 130034035900030

630010 1300340359 2500.00  
LLA :  
VM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001654740  
CIN 130034035900002

630011 1300340359 5000.00  
LLA :  
WD 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001654740  
CIN 130034035900019

630012 1300340491 255.00  
LLA :  
WR 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001655942  
CIN 130034049100009

MOD 56 Funding 2735735.65  
Cumulative Funding 61709846.33

MOD 57

430085 1300346570 1171.28  
LLA :  
UF 1721109 4747 310 67854 067443 2D 474733 2RC0034346ZT  
CIN 13003465700001  
Document Number M9545012RC00343

430086 1300346570 64382.00  
LLA :  
UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN 130034657000002  
Document Number M9543013RCYE001

430087 550000.00  
LLA :

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WS 9730100 56SF SC3 52SP NZNSCV 010000 57815 017417 667100 F67100 FSR019755 PSRJ83879  
DSR198015 CINF2VUF03018G0020000AA  
CIN 130034657000003  
MIPR F2VUF03018G002

430088 1300346570 127658.00

LLA :

WS 9730100 56SF SC3 52SP NZNSCV 010000 57815 017417 667100 F67100 FSR019755 PSRJ83879  
DSR198015 CINF2VUF03018G0020000AA  
CIN 130034657000004  
MIPR F2VUF03018G002

MOD 57 Funding 743211.28  
Cumulative Funding 62453057.61

MOD 58

430089 130035288 60000.00

LLA :

WT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001744824  
CIN 13003528800001

430090 20000.00

LLA :

WU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001744824  
CIN 130035258800002

430091 1300352588 75544.00

LLA :

WV 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001744824  
CIN 130035258800003

430092 1300352588 55545.00

LLA :

WW 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001744824  
CIN 130035258800004

430093 1300352588 15000.00

LLA :

WX 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001744824  
CIN 130035258800005

430094 1300352588 24746.00

LLA :

WY 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001744824  
CIN 130035258800006

430095 1300352588 49906.00

LLA :

WZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001744824  
CIN 130035258800007

430096 1300352588 17447.73

LLA :

XA 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001744824  
CIN 130035258800008

430101 1300352803 4969.00

LLA :

WS 9730100 56SF SC3 52SP NZNSCV 010000 57815 017417 667100 F67100 FSR019755 PSRJ83879  
DSR198015 CINF2VUF03018G0020000AA  
CIN 130035280300001  
MIPR Number F2VUF03018G002

430102 1300352807 7214.00

LLA :

XB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001745361  
CIN 130035280700001

430103 1300352807 6018.16

LLA :

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XC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001745361  
CIN 130035280700002

430104 1300352807 17643.00  
LLA :  
XD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001745361  
CIN 130035280700003

430105 1300352807 10000.00  
LLA :  
XE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001745361  
CIN 130035280700005

430106 1300352807 6000.00  
LLA :  
XF 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001745361  
CIN 130035280700006

430107 1300352807 10000.00  
LLA :  
XG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001745361  
CIN 130035280700008

430108 1300352807 15000.00  
LLA :  
XH 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001745361  
CIN 130035280700009

430109 1300352807 10000.00  
LLA :  
XJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001745361  
CIN 130035280700010

430110 1300352807 12135.00  
LLA :  
XK 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001745361  
CIN 130035280700011

430111 1300352807 20000.00  
LLA :  
XL 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001745361  
CIN 130035280700012

430112 1300352807 15000.00  
LLA :  
XM 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001745361  
CIN 130035280700014

430113 1300352807 10000.00  
LLA :  
XN 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001745361  
CIN 130035280700017

430114 1300352807 15000.00  
LLA :  
XP 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001745361  
CIN 130035280700018

430115 1300352807 2400.00  
LLA :  
XQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001745361  
CIN 130035280700019

430116 1300352807 4608.28  
LLA :  
XR 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001745361  
CIN 130035280700020

430117 1300352807 6500.00  
LLA :  
XS 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001745361  
CIN 130035280700021

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430118 1300352807 10000.00  
 LLA :  
 XT 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001745361  
 CIN 130035280700022

430119 1300352807 5119.20  
 LLA :  
 XU 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001745361  
 CIN 130035280700023

430120 1300352807 6155.00  
 LLA :  
 XV 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001745361  
 CIN 130035280700024

430121 1300352807 8000.00  
 LLA :  
 XW 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001745361  
 CIN 130035280700025

430122 1300352807 10000.00  
 LLA :  
 XX 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001745361  
 CIN 130035280700027

430123 1300352807 3000.00  
 LLA :  
 XY 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001745361  
 CIN 130035280700028

630013 1300352807 1145.00  
 LLA :  
 XD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001745361  
 CIN 130035280700004

630014 1300352807 2000.00  
 LLA :  
 XF 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001745361  
 CIN 130035280700007

630015 1300352807 2000.00  
 LLA :  
 XL 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001745361  
 CIN 130035280700013

630016 1300352807 5000.00  
 LLA :  
 XM 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001745361  
 CIN 130035280700015

630017 1300352807 300.00  
 LLA :  
 XZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001745361  
 CIN 130035280700016

630018 1300352807 2000.00  
 LLA :  
 XW 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001745361  
 CIN 130035280700026

MOD 58 Funding 545395.37  
 Cumulative Funding 62998452.98

MOD 59

400066 1300198258 (2650.00)  
 LLA :  
 CT 97X4930 NH2A 252 77777 0 050120 2F 000000 B90000705930  
 CIN 130019825800023:

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410088 1300236941 (2125.00)  
LLA :  
GC 97X4930 NH2A 252 77777 0 050120 2F 000000 C70000952384  
CIN 130023694100041

420253 1300318216 (20000.00)  
LLA :  
SY 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001510909  
CIN 130031821600024

420254 1300318216 (6000.00)  
LLA :  
SZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001510909  
CIN 130031821600025

420255 1300318216 (17000.00)  
LLA :  
TA 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001510909  
CIN 130031821600027

420256 1300318216 (100000.00)  
LLA :  
TB 97X4930 NH2A 252 77777 0 050120 2F 000000 C60001510909  
CIN 130031821600028

420257 1300318216 (128633.62)  
LLA :  
TC 97X4930 NH2A 252 77777 0 050120 2F 000000 C70001510909  
CIN 130031821600029

420258 1300318216 (9500.00)  
LLA :  
TD 97X4930 NH2A 252 77777 0 050120 2F 000000 C90001510909  
CIN 130031821600032

620059 1300318216 (500.00)  
LLA :  
SZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001510909  
CIN 130031821600026

620060 1300318216 (7000.00)  
LLA :  
TE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80001510909  
CIN 130031821600030

620061 1300318216 (1000.00)  
LLA :  
TF 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN 130031821600031  
MIPR # M9543013RCYE001

MOD 59 Funding -294408.62  
Cumulative Funding 62704044.36

MOD 60

430124 1300359136 25000.00  
LLA :  
YA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001788123  
CIN: 130035913600001

430125 1300359136 156610.40  
LLA :  
YB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001788123  
CIN: 130035913600002

430126 1300359136 26709.52  
LLA :  
YC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001788123  
CIN: 130035913600003



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430127 1300359136 25000.00  
LLA :  
YD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001788123  
CIN: 13035913600004

430128 1300359136 5039.00  
LLA :  
YE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001788123  
CIN: 130035913600005

430129 1300359136 10000.00  
LLA :  
YF 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001788123  
CIN: 130035913600006

430130 1300359136 5568.87  
LLA :  
YG 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001788123  
CIN: 130035913600007

430131 1300359136 50000.00  
LLA :  
YH 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001788123  
CIN: 130035913600008

430132 1300359136 105809.00  
LLA :  
YJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001788123  
CIN: 130035913600009

430133 1300359136 1061.00  
LLA :  
YK 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001788123  
CIN: 130035913600010

430134 1300359136 8719.00  
LLA :  
YL 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001788123  
CIN: 130035913600011

430135 1300359136 5000.00  
LLA :  
YM 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001788123  
CIN: 130035913600012

430136 1300359136 101512.00  
LLA :  
YN 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001788123  
CIN: 130035913600013

430137 1300359136 25000.00  
LLA :  
YP 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001788123  
CIN: 130035913600014

430138 1300359136 12000.00  
LLA :  
YQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001788123  
CIN: 130035913600015

430139 1300359136 4000.00  
LLA :  
YR 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001788123  
CIN: 130035913600016

430140 1300359136 4391.00  
LLA :  
YS 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001788123  
CIN: 130035913600017

430141 1300359136 15000.00  
LLA :

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YT 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001788123  
CIN: 130035913600018

430142 1300359136 8000.00  
LLA :  
YU 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001788123  
CIN: 130035913600019

430143 1300359136 7189.00  
LLA :  
YV 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001788123  
CIN: 130035913600020

430144 1300359136 25000.00  
LLA :  
YW 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001788123  
CIN: 130035913600021

430145 1300359136 2552.00  
LLA :  
YX 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001788123  
CIN: 130035913600024

430146 1300359136 10567.00  
LLA :  
YY 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001788123  
CIN: 130035913600025

430147 1300359136 7000.00  
LLA :  
YZ 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001788123  
CIN: 130035913600026

430148 1300359136 9619.00  
LLA :  
ZA 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001788123  
CIN: 130035913600022

MOD 60 Funding 656346.79  
Cumulative Funding 63360391.15

MOD 61 Funding 0.00  
Cumulative Funding 63360391.15

MOD 62

430149 1300360974 1500000.00  
LLA :  
ZB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001797521  
CIN: 130036097400001

430150 1300361206 17000.00  
LLA :  
ZC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001798821  
CIN: 130036120600001

430151 1300361206 20000.00  
LLA :  
ZD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001798821  
CIN: 130036120600002

430152 1300361206 6500.00  
LLA :  
ZE 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001798821  
CIN: 130036120600003

430153 1300361206 100000.00  
LLA :  
ZF 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001798821  
CIN: 130036120600004

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430154 1300361206 128633.62  
LLA :  
ZG 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001798821  
CIN: 130036120600005

430155 1300361206 7000.00  
LLA :  
ZH 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001798821  
CIN: 130036120600006

430156 1300361206 9500.00  
LLA :  
ZJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001798821  
CIN: 130036120600007

430157 1300360960 1000.00  
LLA :  
UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN: 130036096000001  
Document Number: M9543013RCYE001

430158 1300359891 6292.38  
LLA :  
ZK 1721810 J7X7 252 00052 0 068732 2D C0037Q 000522ITQFUQ  
CIN: 130035989100002  
Document Number: N0005212RC0037Q

430159 1300359891 7500.00  
LLA :  
UG 1721810 J7X7 252 00052 0 068732 2D C0047Q 000522ITQFUQ  
CIN: 130035989100001  
Document Number: N0005212RC0047Q

430160 1300359891 6578.62  
LLA :  
UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN: 130035989100007  
Document Number: M9543013RCYE001

430161 1300359891 6000.00  
LLA :  
ZL 021201320132080000 A24MM 113R63ARP2 2571 0010256101 S.0005616.113.01.6 021001  
CIN: 130035989100004  
MIPR10256101

430162 1300359891 4938.16  
LLA :  
ZL 021201320132080000 A24MM 113R63ARP2 2571 0010256101 S.0005616.113.01.6 021001  
CIN: 130035989100005  
MIPR10256101

430163 1300359891 39103.00  
LLA :  
ZM 9730100 56SF SC3 52S4 JH4JBD 010000 56900 013432 667100 FSR: 019357 PSR: C77225 DSR  
: 204579 CIN: F2VUR03128G0020000AA  
CIN: 130035989100003  
MIPRF2VUR03128G002

430164 1300359891 23113.00  
LLA :  
ZN 9730100 74D7 253 00074 0 068688 2D XDF001 000743DF330Q  
CIN: 130035989100006  
Document Number: N0007413WXDF001

430165 1300359362 1390.73  
LLA :  
ZP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001788846  
CIN: 130035936200001

430166 1300359362 29600.00  
LLA :  
ZQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001788846

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CIN: 130035936200002

430167 1300359362 6450.61  
LLA :  
ZR 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001788846  
CIN: 130035936200003

430168 1300359362 4740.00  
LLA :  
ZS 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001788846  
CIN: 130035936200004

430169 1300359362 5048.00  
LLA :  
ZT 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001788846  
CIN: 130035936200006

430170 1300359362 30694.68  
LLA :  
ZU 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001788846  
CIN: 130035936200007

430171 1300359362 20888.11  
LLA :  
ZV 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001788846  
CIN: 130035936200008

430172 1300359362 6000.00  
LLA :  
ZW 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001788846  
CIN: 130035936200009

430173 1300359362 23761.00  
LLA :  
ZX 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001788846  
CIN: 130035936200010

430174 38000.00  
LLA :  
ZY 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001788846  
CIN: 130035936200011

430175 1300359362 10695.00  
LLA :  
ZZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001788846  
CIN: 130035936200013

430176 1300359362 15000.00  
LLA :  
A0 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001788846  
CIN: 130035936200014

430177 1300359362 3628.73  
LLA :  
A1 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001788846  
CIN: 130035936200015

430178 1300359362 8700.00  
LLA :  
A2 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001788846  
CIN: 130035936200016

430179 1300359362 32696.00  
LLA :  
A3 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001788846  
CIN: 130035936200017

430180 1300359362 4633.39  
LLA :  
A4 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001788846  
CIN: 130035936200018

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430181 1300359362 6000.00  
LLA :  
A5 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001788846  
CIN: 130035936200019

430182 1300359362 7554.18  
LLA :  
A6 97X4930 NH2A 252 77777 0 050120 2 F 000000 B70001788846  
CIN: 130035936200020

430183 1300359362 3093.82  
LLA :  
A7 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001788846  
CIN: 130035936200021

430184 1300359362 5250.00  
LLA :  
A8 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001788846  
CIN: 130035936200022

430185 1300359362 14413.00  
LLA :  
A9 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001788846  
CIN: 130035936200023

430186 1300359362 11376.00  
LLA :  
B1 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001788846  
CIN: 130035936200024

430187 1300359362 10582.00  
LLA :  
B2 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001788846  
CIN: 130035936200025

430188 1300359362 40240.00  
LLA :  
B3 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001788846  
CIN: 130035936200026

430189 1300359362 3831.40  
LLA :  
B4 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001788846  
CIN: 130035936200027

430190 1300359362 52866.00  
LLA :  
B5 97X4930 NH2A 252 77777 0 050120 2F 000000 C60001788846  
CIN: 130035936200030

630019 1300359362 2500.00  
LLA :  
ZS 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001788846  
CIN: 130035936200005

630020 1300359362 2000.00  
LLA :  
ZY 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001788846  
CIN: 130035936200012

630021 1300359362 1000.00  
LLA :  
B4 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001788846  
CIN: 130035936200028

630022 1300359362 3000.00  
LLA :  
B6 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001788846  
CIN: 130035936200029

MOD 62 Funding 2288791.43

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Cumulative Funding 65649182.58

MOD 63

430191 1300364830 158530.80  
LLA :  
B7 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001833554  
CIN: 130036483000002

430192 1300364830 20000.00  
LLA :  
B8 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001833554  
CIN: 130036483000003

430193 1300364830 84807.00  
LLA :  
B9 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001833554  
CIN: 130036483000005

430194 1300364830 43469.20  
LLA :  
C1 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001833554  
CIN: 130036483000007

430195 1300364830 19000.00  
LLA :  
C2 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001833554  
CIN: 130036483000008

430196 1300364830 2000.00  
LLA :  
C3 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001833554  
CIN: 130036483000010

430197 1300364830 269000.00  
LLA :  
C4 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001833554  
CIN: 130036483000012

430201 1300364900 10000.00  
LLA :  
C5 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001834359  
CIN: 130036490000002

430202 1300364900 10000.00  
LLA :  
C6 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001834359  
CIN: 130036490000003

430203 1300364900 14718.00  
LLA :  
C7 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001834359  
CIN: 130036490000004

430204 1300364900 3977.97  
LLA :  
C8 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001834359  
CIN: 130036490000005

430205 1300364900 2536.52  
LLA :  
C9 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001834359  
CIN: 130036490000006

430206 1300364900 36773.00  
LLA :  
D1 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001834359  
CIN: 130036490000007

430207 1300364900 23761.00  
LLA :  
D2 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001834359

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CIN: 130036490000008

430208 1300364900 10002.56  
LLA :  
D3 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001834359  
CIN: 130036490000009

430209 1300364900 10000.00  
LLA :  
D4 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001834359  
CIN: 130036490000010

430210 1300364900 3124.74  
LLA :  
D5 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001834359  
CIN: 130036490000011

430211 1300364900 2407.78  
LLA :  
D6 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001834359  
CIN: 130036490000012

430212 1300364900 22780.56  
LLA :  
D7 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001834359  
CIN: 130036490000013

430213 1300364900 2000.00  
LLA :  
D8 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001834359  
CIN: 130036490000014

430214 1300364900 10757.42  
LLA :  
D9 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001834359  
CIN: 130036490000015

430215 1300364900 5000.00  
LLA :  
E1 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001834359  
CIN: 130036490000016

430216 1300364900 16279.00  
LLA :  
E2 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001834359  
CIN: 130036490000017

430217 1300364900 3537.72  
LLA :  
E3 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001834359  
CIN: 130036490000018

430218 1300364900 5000.00  
LLA :  
E4 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001834359  
CIN: 130036490000019

430219 1300364900 15000.00  
LLA :  
E5 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001834359  
CIN: 130036490000020

430220 1300364900 55801.00  
LLA :  
E6 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001834359  
CIN: 130036490000021

430221 1300364900 23086.20  
LLA :  
E7 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001834359  
CIN: 130036490000022

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430222 1300364900 42000.00  
LLA :  
E8 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001834359  
CIN: 130036490000023

430223 1300364900 41999.62  
LLA :  
E9 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001834359  
CIN: 130036490000024

430224 1300364900 20000.00  
LLA :  
F1 97X4930 NH2A 252 77777 0 050120 2F 000000 C30001834359  
CIN: 130036490000025

430225 1300364900 9000.00  
LLA :  
F2 97X4930 NH2A 252 77777 0 050120 2F 000000 C40001834359  
CIN: 130364900000026

630023 1300364830 1042.00  
LLA :  
B8 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001833554  
CIN: 130036483000004

630024 130036483 2193.00  
LLA :  
B9 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001833554  
CIN: 130036483000006

630025 1300364830 2000.00  
LLA :  
C2 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001833554  
CIN: 130036483000009

630026 1300364830 18963.10  
LLA :  
C3 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001833554  
CIN: 130036483000011

630027 1300364830 1000.00  
LLA :  
C4 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001833554  
CIN: 130036483000013

MOD 63 Funding 1021548.19  
Cumulative Funding 66670730.77

MOD 64 Funding 0.00  
Cumulative Funding 66670730.77

MOD 65

420113 1300264457 (80893.06)  
LLA :  
LJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C50001158454  
CIN: 130026445700029

420120 1300264457 (175000.00)  
LLA :  
MD 97X4930 NH2A 252 77777 0 050120 2F 000000 D20001158454  
CIN:130026445700038

430226 1300364896 8000.00  
LLA :  
F3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001879057  
CIN 130036489600002

430227 1300364896 4768.25  
LLA :  
F4 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001879057



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CIN 130036489600003

430228 1300364896 30000.00  
LLA :  
F5 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001879057  
CIN 130036489600004

430229 1300364896 12000.00  
LLA :  
F6 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001879057  
CIN 130036489600005

430230 1300364896 92953.51  
LLA :  
F7 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001879057  
CIN 130036489600006

430231 1300364896 29755.74  
LLA :  
F8 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001879057  
CIN 130036489600007

430232 1300364896 103200.00  
LLA :  
F9 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001879057  
CIN 130036489600008

430233 1300364896 93082.14  
LLA :  
G1 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001879057  
CIN 130036489600009

430234 1300364896 38688.00  
LLA :  
G2 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001879057  
CIN 130036489600010

430235 1300364896 32664.38  
LLA :  
G3 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001879057  
CIN 130036489600011

430236 1300364896 26000.00  
LLA :  
G4 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001879057  
CIN 130036489600012

430237 1300364896 42784.88  
LLA :  
G5 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001879057  
CIN 130036489600013

430238 1300364896 10129.65  
LLA :  
G6 97X4930 NH2A 252 77777 0 050120 2F 000000 B20001879057  
CIN 130036489600014

430239 1300364896 9695.84  
LLA :  
G7 97X4930 NH2A 252 77777 0 050120 2F 000000 B30001879057  
CIN 130036489600015

430240 1300364896 20974.17  
LLA :  
G8 97X4930 NH2A 252 77777 0 050120 2F 000000 B40001879057  
CIN 130036489600016

430241 1300364896 30000.00  
LLA :  
G9 97X4930 NH2A 252 77777 0 050120 2F 000000 B50001879057  
CIN 130036489600017

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430242 1300364896 289.47  
LLA :  
H1 97X4930 NH2A 252 77777 0 050120 2F 000000 B60001879057  
CIN 130036489600018

430243 1300364896 24869.70  
LLA :  
H2 97X4930 NH2A 252 77777 0 050120 2F 000000 B70001879057  
CIN 130036489600019

430244 1300364896 11000.00  
LLA :  
H3 97X4930 NH2A 252 77777 0 050120 2F 000000 B80001879057  
CIN 130036489600020

430245 1300364896 35746.50  
LLA :  
H4 97X4930 NH2A 252 77777 0 050120 2F 000000 B90001879057  
CIN 130036489600021

430246 1300364896 20490.00  
LLA :  
H5 97X4930 NH2A 252 77777 0 050120 2F 000000 C00001879057  
CIN 130036489600022

430247 1300364896 27417.06  
LLA :  
H6 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001879057  
CIN 130036489600023

430248 1300364896 141444.46  
LLA :  
H7 97X4930 NH2A 252 77777 0 050120 2F 000000 C20001879057  
CIN 130036489600024

430249 1300364896 150000.00  
LLA :  
H8 1731804 52FA 253 00052 0 068732 2D X0017Q 628133CT426Q  
CIN 130036489600025  
Document Number: N6281313WX0017Q

430251 1300364896 18962.34  
LLA :  
J1 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001879057  
CIN 130036489600027

430252 1300364898 2932.00  
LLA :  
J2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001896657  
CIN 130036489800002

430253 1300364898 60000.00  
LLA :  
J3 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001896657  
CIN 130036489800003

430254 1300364898 72319.24  
LLA :  
J4 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001896657  
CIN 130036489800004

430255 1300364898 5425.83  
LLA :  
J5 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001896657  
CIN 130036489800005

430256 1300364898 14000.00  
LLA :  
J6 1731804 60CM 252 00065 068566 2D C002NW 000653N6COPQ  
CIN 130036489800006  
Document Number: N0006513RC002NW

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430257 1300364898 95550.00

LLA :

J6 1731804 60CM 252 00065 068566 2D C002NW 000653N6COPQ

CIN 130036489800007

Document Number:N0006513RC002NW

430258 1300364898 41374.53

LLA :

J8 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001896657

CIN 130036489800009

430259 1300364898 15000.00

LLA :

J9 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001896657

CIN 130036489800010

430260 1300364898 6164.43

LLA :

K1 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001896657

CIN 130036489800011

430261 1300364898 56990.27

LLA :

K2 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001896657

CIN 130036489800012

430262 1300364898 338582.20

LLA :

K3 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001896657

CIN 130036489800014

430263 1300364898 300000.00

LLA :

K4 973010056SFSC352SPFLMRAP01000057815017417667100F67100ESPSTFSR019755PSRL71855DSR2984

98 CIN:F2VUF03204G0010000AA

CIN 130036489800015

MIPR Number: F2VUF03204G001

430264 1300364898 4992.00

LLA :

K5 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001896657

CIN 130036489800016

430265 1300364898 24250.00

LLA :

N3 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001896657

CIN 130036489800017

430266 1300364864 55000.00

LLA :

K7 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001881086

CIN 130036486400002

430267 1300364864 25000.00

LLA :

K8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001881086

CIN 130036486400003

430268 1300364864 54970.62

LLA :

K9 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001881086

CIN 130036486400004

430269 1300364864 135000.00

LLA :

UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

CIN 130036486400005

DOCUMENT #:M9543013RCYE001

430270 1300364864 15844.59

LLA :

L2 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001881086

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CIN 130036486400007

430271 1300364864 1852.16  
LLA :  
L3 1731804 52FA 252 00052 0 068732 2D C001AI 629953EM401Q  
CIN 130036486400008  
Document Number:N6299513RC001AI

430272 1300364864 50405.00  
LLA :  
L4 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001881086  
CIN 130036486400009

430273 1300364864 145469.12  
LLA :  
L5 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001881086  
CIN 130036486400010

430274 1300364864 5000.00  
LLA :  
N4 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001881086  
CIN 130036486400011

430275 1300364864 12387.34  
LLA :  
N5 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001881086  
CIN 130036486400012

430276 1300364864 3215.00  
LLA :  
L8 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001881086  
CIN 130036486400013

430277 1300364864 2477.00  
LLA :  
L9 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001881086  
CIN 130036486400015

430278 1300364864 5399.00  
LLA :  
M1 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001881086  
CIN 130036486400016

430279 1300364864 75000.00  
LLA :  
M2 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001881086  
CIN 130036486400017

430280 1300364864 31221.34  
LLA :  
M3 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001881086  
CIN 130036486400018

430281 1300364864 11456.30  
LLA :  
M4 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001881086  
CIN 130036486400019

430282 1300364864 28055.86  
LLA :  
M5 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001881086  
CIN 130036486400020

430283 1300364864 12000.00  
LLA :  
M6 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001881086  
CIN 130036486400021

430284 1300364864 48895.20  
LLA :  
M7 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001881086  
CIN 130036486400022

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430285 1300364864 45382.65  
LLA :  
M8 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001881086  
CIN 130036486400023

430286 1300364864 11652.90  
LLA :  
M9 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001881086  
CIN 130036486400024

430287 1300364864 13739.10  
LLA :  
N1 97X4930 NH2A 255 77777 0 050120 2F 000000 C00001881086  
CIN 130036486400025

430288 1300364864 5000.00  
LLA :  
N2 97X4930 NH2A 252 77777 0 050120 2F 000000 C10001881086  
CIN 130036486400026

630028 1300364898 6500.00  
LLA :  
J6 1731804 60CM 252 00065 068566 2D C002NW 000653N6COPQ  
CIN: 130036489800008  
Document Number:N0006513RC002NW

630029 1300364898 1000.00  
LLA :  
K2 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001896657  
CIN: 13003648980013

630030 1300364864 2000.00  
LLA :  
UH 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001  
CIN: 130036486400006  
Document Number:M954301RCYE001

MOD 65 Funding 2600526.71  
Cumulative Funding 69271257.48

MOD 66

430289 1300386398 100000.00  
LLA :  
N6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001990510  
CIN 130038639800001

430290 1300386398 8900.00  
LLA :  
N7 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001990510  
CIN 130038639800002

430291 1300386398 20000.00  
LLA :  
N8 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001990510  
CIN 130038639800003

430292 1300386398 20001.00  
LLA :  
N9 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001990510  
CIN 130038639800004

430293 1300386399 32113.00  
LLA :  
P1 9730400 56SF SE3 52SP 24C15A 000000 80203 076480 667100 F67100 FSR: 021406 PSR: J84  
446 DSR: 287267 CIN: F2VUF03191G0010000AA  
CIN: 130038639900001  
MIPR Number: F2VUF03191G001

430294 1300389708 10058.00

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LLA :  
P2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002021263  
CIN: 130038970800002

430295 1300389710 1300000.00  
LLA :  
P3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002021394  
CIN: 130038971000001

MOD 66 Funding 1491072.00  
Cumulative Funding 70762329.48

MOD 67

430296 1300395275 340000.00  
LLA :  
P4 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002061990  
CIN: 130039527500001

430297 1300395277 154394.00  
LLA :  
P5 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002062083  
CIN: 130039527700001

MOD 67 Funding 494394.00  
Cumulative Funding 71256723.48

MOD 68

700001 1300391401 4500000.00  
LLA :  
P6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002032696  
CIN: 130039140100001

900101 1300397332 25162.66  
LLA :  
P7 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002073767  
CIN: 130039733200001

MOD 68 Funding 4525162.66  
Cumulative Funding 75781886.14

MOD 69

700002 1300400295 110899.23  
LLA :  
P8 1731109 4634 310 67854 067443 2D 4634SB 3RC34720111Q  
CIN: 130040029500003  
Document Number: M9545013RC34720

700003 1300400295 73680.00  
LLA :  
P9 1741106 3B4D 252 67856 067443 2D M30400 DNYE4RCYE002  
CIN: 130040029500005  
Document Number: M3040014RCYE002

700004 1300400295 115000.00  
LLA :  
Q1 2132035 0000 3 6N 6N7M 52809704071 2516 S28043 JDGZZZ MIPR3KDAVJD132 3JDY01  
CIN: 130040029500002  
MIPR Number: MIPR3KDAVJD132

700005 1300400295 77340.00  
LLA :  
Q2 5733080 173 47HS 833043 4GE200 80115 27412F 503000 F03000 ALD:AA FSR:065356 PSR:C57  
192 DSR:036829 CIN:F2BDAZ3178G001  
CIN: 130040029500001  
MIPR Number: F2BDAZ3178G001

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700006 1300400295 50000.00  
 LLA :  
 Q3 9730300 56SF SD3 52S4 14038A 000000 63683 000000 667100 F67100 FSR: 019491 PSR: E21  
 847 DSR: 345889 CIN: F2VUR03220G0010000AA  
 CIN: 130040029500004  
 MIPR Number: F2VUR03220G001

700007 1300400295 12000.00  
 LLA :  
 Q4 9740100 56SA 4 SJ-3026 012415UR000 25BX X06500 MIPR4AGZA6005D GZA6 S12196  
 CIN: 130040029500006  
 MIPR Number: MIPR4AGZA6005D

700008 1300400295 30000.00  
 LLA :  
 Q5 9740100 56SA 4 SJ-3026 012415UR000 25BX X06500 MIPR4MGZA6005C GZA6 S12196  
 CIN: 130040029500007

700009 1300400201 43000.00  
 LLA :  
 Q6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002098473  
 CIN: 130040020100001

700011 1300400201 250000.00  
 LLA :  
 Q8 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002098473  
 CIN 130040020100003

700012 1300400201 31854.00  
 LLA :  
 Q9 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002098473  
 CIN 130040020100005

700013 1300400201 24200.00  
 LLA :  
 R1 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002098473  
 CIN 130040020100006

700014 1300400201 30000.00  
 LLA :  
 R2 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002098473  
 CIN 130040020100008

700015 1300400201 30000.00  
 LLA :  
 R3 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002098473  
 CIN 130040020100009

700016 1300400201 25007.49  
 LLA :  
 R4 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002098473  
 CIN 130040020100010

700017 1300400201 23500.00  
 LLA :  
 R5 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002098473  
 CIN 130040020100011

700018 1300400201 29000.00  
 LLA :  
 R6 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002098473  
 CIN 130040020100012

700019 1300400201 50000.00  
 LLA :  
 R7 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002098473  
 CIN 130040020100013

700020 1300400201 40000.00  
 LLA :  
 R8 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002098473  
 CIN 130040020100015

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700021 1300400201 327282.89  
LLA :  
R9 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002098473  
CIN 130040020100017

700022 1300400201 23000.00  
LLA :  
S1 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002098473  
CIN 130040020100020

700023 1300400201 286314.00  
LLA :  
S2 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002098473  
CIN 130040020100021

700024 1300400201 303345.86  
LLA :  
S3 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002098473  
CIN 130040020100022

700025 1300400201 58000.00  
LLA :  
S4 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002098473  
CIN 130040020100023

700026 1300400201 60000.00  
LLA :  
S5 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002098473  
CIN 130040020100024

700027 1300400201 50000.00  
LLA :  
S6 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002098473  
CIN 130040020100025

900001 1300400295 5000.00  
LLA :  
Q5 9740100 56SA 4 SJ-3026 012415UR000 25BX X06500 MIPR4MGZA6005C GZA6 S12196  
CIN: 130040029500008  
MIPR Number: MIPR4MGZA6005C

900002 1300400201 10000.00  
LLA :  
Q8 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002098473  
CIN 130040020100004

900003 1300400201 800.00  
LLA :  
R1 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002098473  
CIN 130040020100007

900004 1300400201 2000.00  
LLA :  
R7 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002098473  
CIN 130040020100014

900005 1300400201 3807.00  
LLA :  
R8 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002098473  
CIN 130040020100016

900006 1300400201 3000.00  
LLA :  
R9 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002098473  
CIN 130040020100018

900007 1300400201 2000.00  
LLA :  
S7 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002098473  
CIN 130040020100026



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900008 1300400201 2443.00  
 LLA :  
 Q7 97X4930 NH2A 252 77777 0 050120 2f 000000 A10002098473  
 CIN 130040020100002

MOD 69 Funding 2182473.47  
 Cumulative Funding 77964359.61

MOD 70

700028 1300411340 73680.00  
 LLA :  
 P9 1741106 3B4D 252 67856 067443 2D M30400 DN4RCYE002  
 CIN: 130041134000005  
 Document Number: M3040014RCYE002

700029 1300411340 240000.00  
 LLA :  
 S8 1741109 4634 310 67854 067443 2D 463400 4RC44155111R  
 CIN: 130041134000007  
 Document Number: M9545014RC44155

700030 1300411340 286805.43  
 LLA :  
 Q1 2132035 0000 3 6N 6N7M 52809704071 2516 S28043 JDGZZZ MIPR3KDAVJD132 3JDY01  
 CIN: 130041134000001  
 MIPR Number: MIPR3KDAVJD132

700031 16663.00  
 LLA :  
 S9 9730300 56SF SD3 52S4 21458A 000000 63683 000000 667100 F67100 FSR: 019482 PSR: E21  
 798 DSR: 213397 CIN: F2VUR03129G0020000AA  
 CIN: 130041134000002  
 MIPR Number: F2VUR03129G002

700032 1300411340 20000.00  
 LLA :  
 T1 9740100 56SA 4 SJ-3024 012415.RY000 2571 B01700 MIPR4BGJM0240 GJ6M S12196  
 CIN: 130041134000004  
 MIPR Number: MIPR4BGJ6M0240

700033 1300411340 6000.00  
 LLA :  
 T2 9740100 56SA 4 SJ-3026 012415.UR000 25BX X06500 MIPR4EGZA60417 GZA6 S12196  
 CIN: 130041134000008  
 MIPR Number: MIPR4EGZA60417

700034 1300411340 1000000.00  
 LLA :  
 T3 9740100 56SF SC4 52SP FLMRAP 010000 57815 017417 667100 F67100 ESP: ST FSR: 023979  
 PSR: I01921 DSR: 351209 CIN: F2VUF03318G0020000AB  
 CIN: 130041134000006  
 MIPR Number: F2VUF03318G002

700035 7000.00  
 LLA :  
 T4 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002190435  
 CIN: 130041162800001

700036 1300411628 49000.00  
 LLA :  
 T5 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002190435  
 CIN: 130041162800003

700037 1300411628 17109.00  
 LLA :  
 T6 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002190435  
 CIN: 130041162800005

700038 1300411628 80000.00  
 LLA :

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T7 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002190435  
CIN: 130041162800006

700039 1300411628 20000.00  
LLA :  
T8 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002190435  
CIN: 130041162800007

700040 1300411628 20000.00  
LLA :  
T9 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002190435  
CIN: 130041162800008

700041 1300411628 20000.00  
LLA :  
U1 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002190435  
CIN: 130041162800009

700042 1300411628 30000.00  
LLA :  
U2 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002190435  
CIN: 130041162800011

700043 1300411628 30000.00  
LLA :  
U3 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002190435  
CIN: 130041162800012

700044 1300411628 40000.00  
LLA :  
U4 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002190435  
CIN: 130041162800013

700045 1300411628 8000.00  
LLA :  
U5 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002190435  
CIN: 130041162800014

700046 1300411628 10000.00  
LLA :  
U6 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002190435  
CIN: 130041162800016

700047 1300411628 10401.10  
LLA :  
U7 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002190435  
CIN: 130041162800017

700048 1300411628 15000.00  
LLA :  
U8 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002190435  
CIN: 130041162800018

700049 1300411628 35168.51  
LLA :  
U9 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002190435  
CIN: 130041162800019

700050 1300411628 39776.00  
LLA :  
V1 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002190435  
CIN: 130041162800020

700051 1300411628 22000.00  
LLA :  
V2 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002190435  
CIN: 130041162800021

700052 1300411628 250000.00  
LLA :  
V3 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002190435  
CIN: 130041162800022

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700053 1300411628 90000.00

LLA :

V4 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002190435

CIN: 130041162800024

700054 1300411628 87020.01

LLA :

V5 97X4930 NH2A 252 77777 0 050120 2F 000000 C50002190435

CIN: 130041162800025

700055 1300411628 10000.00

LLA :

V6 97X4930 NH2A 252 77777 0 050120 2F 000000 C60002190435

CIN: 130041162800029

700056 1300411628 20000.00

LLA :

V7 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002190435

CIN: 130041162800027

900009 1300411340 2000.00

LLA :

S9 9730300 56SF SD3 52S4 21458A 000000 63683 000000 667100 F67100 FSR: 019482 PSR: E21

798 DSR: 213397 CIN: F2VUR03129G0020000AA

CIN: 130041134000003

MIPR Number: F2VUR03129G002

900010 1300411628 7995.00

LLA :

V8 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002190435

CIN: 130041162800002

900011 1300411628 1000.00

LLA :

T5 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002190435

CIN: 130041162800004

900012 1300411628 2675.05

LLA :

V9 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002190435

CIN: 130041162800010

900013 1300411628 2324.95

LLA :

W1 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002190435

CIN: 130041162800015

900014 1300411628 5000.00

LLA :

W2 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002190435

CIN: 130041162800023

900015 1300411628 2000.00

LLA :

W3 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002190435

CIN: 130041162800025

MOD 70 Funding 2576618.05

Cumulative Funding 80540977.66

MOD 71

430092 1300352588 (55545.00)

LLA :

WW 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001744824

CIN 130035258800004

430297 1300395277 (154394.00)

LLA :

P5 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002062083

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CIN: 130039527700001

700011 1300400201 (50000.00)

LLA :

Q8 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002098473

CIN 130040020100003

700057 1300417491 70000.00

LLA :

W4 9740100 4400 1142A8 25703 S49205 01BXX 0000022466 001 S49205 HHM402-14-0636

CIN: 130041749100002

MIPR Number: HHM402-14-0636

700058 1300417491 108292.00

LLA :

W5 9740100 56SF SC4 52S4 KU4JBD 010000 56900 013432 667100 F67100 FSR: 023566 PSR: A79

092 DSR: 308496 CIN: F2VUR03308G0010000AA

CIN: 130041749100001

MIPR Number: F2VUR03308G001

700059 1300417216 1000000.00

LLA :

W6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002232269

CIN: 130041721600001

900102 1300418221 12928.39

LLA :

W7 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002238819

CIN: 130041822100001

MOD 71 Funding 931281.39

Cumulative Funding 81472259.05

MOD 72

700060 1300414085 755000.00

LLA :

W8 1741810 K7X7 312 01025 J 068732 2D X77010 AA004RCP0061

CIN: 130041408500001

MOD 72 Funding 755000.00

Cumulative Funding 82227259.05

MOD 73

700061 1300405581 257466.63

LLA :

W9 9740400 4HGA 251 00019 0 050120 2D 000000 A00002144082

CIN 130040558100001

900016 1300405581 3704.37

LLA :

W9 9740400 4HGA 251 00019 0 050120 2D 000000 A00002144082

CIN 130040558100002

MOD 73 Funding 261171.00

Cumulative Funding 82488430.05

MOD 74

700062 1300424628 49455.00

LLA :

X1 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002287758

CIN 130042462800001

700063 1300424628 75000.00

LLA :

X2 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002287758

CIN 130042462800002

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700064 1300424628 29467.47

LLA :

X3 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002287758  
CIN 130042462800003

700065 1300424628 51769.12

LLA :

X4 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002287758  
CIN 130042462800005

700066 1300424628 28381.80

LLA :

X5 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002287758  
CIN 130042462800006

700067 1300424628 100000.00

LLA :

X6 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002287758  
CIN 130042462800007

700068 1300424628 75000.00

LLA :

X7 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002287758  
CIN 130042462800008

700069 1300424628 150000.00

LLA :

X8 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002287758  
CIN 130042462800009

700070 1300424628 75000.00

LLA :

X9 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002287758  
CIN 130042462800010

700071 1300424628 150000.00

LLA :

Y1 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002287758  
CIN 130042462800011

700072 1300424232 25000.00

LLA :

P9 1741106 3B4D 252 67856 067443 2D M30400 DNYE4RCYE002  
CIN 130042423200001  
Document Number: M3040014RCYE002

700073 1300424232 25000.00

LLA :

Y3 9730300 56SF SD3 52S4 21344B 000000 63771 000000 667100 F67100 FSR: 019520 PSR: 294  
912 DSR: 189240 CIN: F2VUR04059G0010000AA  
CIN: 130042423200007  
MIPR Number: F2VUR04059G001

700074 1300424232 37288.80

LLA :

W4 9740100 4400 1142A8 25703 S49205 01BXX 0000022466 001 S49205 HHM402-14-0636  
CIN: 130042423200004  
MIPR Number: HHM402-14-0636

700075 1300424232 3000.00

LLA :

T2 9740100 56SA 4 SJ-3026 012415.UR000 25BX X06500 MIPR4EGZA60417 GZA6 S12196  
CIN: 130042423200003  
MIPR Number: MIPR4EGZA60417

700076 1300424232 150000.00

LLA :

T3 9740100 56SF SC4 52SP FLMRAP 010000 57815 017417 667100 F67100 ESP: ST FSR: 023979  
PSR: I01921 DSR: 351209 CIN: F2VUF03318G0020000AB  
CIN: 130042423200002  
MIPR Number: F2VUF03318G002

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700077 1300424232 13308.00  
 LLA :  
 Y4 9740300 56SF SD4 52S4 14038A 000000 63683 000000 667100 F67100 FSR: 023743 PSR: A79  
 270 DSR: 637175 CIN: F2VUR04062G0030000AA  
 CIN: 130042423200005  
 MIPR Number: F2VUR04062G003

700078 1300426462 65475.00  
 LLA :  
 Y5 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002301613  
 CIN: 130042646200001

700079 1300405581-0001 309100.84  
 LLA :  
 W9 9740400 4HGA 251 00019 0 050120 2D 000000 A00002144082  
 CIN: 130040558100003

900017 1300424628 208.91  
 LLA :  
 X3 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002287758  
 CIN 130042462800004

900018 1300424628 5359.00  
 LLA :  
 Y2 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002287758  
 CIN 130042462800012

900019 1300424232 1787.00  
 LLA :  
 Y4 9740300 56SF SD4 52S4 14038A 000000 63683 000000 667100 F67100 FSR: 023743 PSR: A79  
 270 DSR: 637175 CIN: F2VUR04062G0030000AA  
 CIN: 13142423200006  
 MIPR Number: F2VUR04062G003

900020 1300405581-0001 5735.84  
 LLA :  
 W9 9740400 4HGA 251 00019 0 050120 2D 000000 A00002144082  
 CIN: 130040558100004

MOD 74 Funding 1425336.78  
 Cumulative Funding 83913766.83

MOD 75

700080 1300430400 50000.00  
 LLA :  
 Y6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002325044  
 CIN: 130043040000001

700081 1300430400 200000.00  
 LLA :  
 Y7 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002325044  
 CIN: 130043040000004

700082 1300430400 500000.00  
 LLA :  
 Y8 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002325044  
 CIN: 130043040000005

900021 1300430400 500.00  
 LLA :  
 Y9 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002325044  
 CIN: 130043040000002

900022 1300430400 2800.00  
 LLA :  
 Z1 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002325044  
 CIN: 130043040000003

900023 1300430400 362.00

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LLA :  
Y8 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002325044  
CIN: 130043040000006

MOD 75 Funding 753662.00  
Cumulative Funding 84667428.83

MOD 76

700083 1300439334 160717.36  
LLA :  
Z2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002392277  
CIN: 130043933400001

700084 1300439334 105254.41  
LLA :  
Z3 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002392277  
CIN: 130043933400002

700085 1300439334 10000.00  
LLA :  
Z4 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002392277  
CIN: 130043933400003

700086 1300439334 200000.00  
LLA :  
Z5 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002392277  
CIN: 130043933400004

700087 1300439334 100000.00  
LLA :  
Z6 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002392277  
CIN: 130043933400005

700088 1300439334 100000.00  
LLA :  
Z7 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002392277  
CIN: 130043933400006

700089 1300439334 150000.00  
LLA :  
Z8 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002392277  
CIN: 130043933400007

700090 1300439334 50000.00  
LLA :  
Z9 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002392277  
CIN: 130043933400008

700091 1300439334 50000.00  
LLA :  
01 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002392277  
CIN: 130043933400009

700092 1300439334 70447.00  
LLA :  
02 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002392277  
CIN: 130043933400010

700093 1300439334 100000.00  
LLA :  
03 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002392277  
CIN: 130043933400011

700094 1300439334 282610.20  
LLA :  
04 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002392277  
CIN: 130043933400012

700095 1300439334 350000.00  
LLA :

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05 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002392277  
CIN: 130043933400013

700096 1300439334 50000.00  
LLA :  
06 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002392277  
CIN: 130043933400014

700101 1300438624 48680.00  
LLA :  
P9 1741106 3B4D 252 67856 067443 2D M30400 DNYE4RCYE002  
MIPR:M3040014RCYE002  
CIN: 130043862400001

700102 1300438624 75000.00  
LLA :  
21 9740100 56SF SC4 52SP FLMRAP 010000 57815 017417 667100 F67100 ESP:ST FSR: 023979 P  
SR: I01921 DSR: 185897 CIN: F2VUF04135G0030000AB  
MIPR: F2VUF04135G003  
CIN: 130043862400002

700103 1300438624 175000.00  
LLA :  
22 9740100 56SF SC4 52SP FLMRAP 010000 57815 017417 667100 F67100 ESP:ST FSR: 023979 P  
SR: I01921 DSR: 186029 CIN: F2VUF04135G0020000AB  
MIPR: F2VUF04135G002  
CIN 130043862400003

700104 1300438624 5000.00  
LLA :  
09 1741106 1A1A 252 68450 067443 2D M20371 37114WX00001  
MIPR: M2037114WX00002  
CIN: 130043862400004

700105 1300438624 54228.53  
LLA :  
Y3 9730300 56SF SD3 52S4 21344B 000000 63771 000000 667100 F67100 FSR: 019520 PSR: 294  
912 DSR: 189240 CIN: F2VUR04059G0010000AA  
MIPR:F2VUR04059G001  
CIN:130043862400005

700106 1300438905 60000.00  
LLA :  
11 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002390071  
CIN: 130043890500001

700111 1300438905 3006.65  
LLA :  
16 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002390071  
CIN: 130043890500006

700112 1300438905 8278.98  
LLA :  
17 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002390071  
CIN: 130043890500007

700113 1300438905 7000.00  
LLA :  
18 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002390071  
CIN: 130043890500008

700114 1300438905 25000.00  
LLA :  
19 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002390071  
CIN: 130043890500009

700115 1300438905 10000.00  
LLA :  
26 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002390071  
CIN: 130043890500010

700116 1300438905 8832.00



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LLA :  
23 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002390071  
CIN 130043890500011

700117 1300438905 5000.00  
LLA :  
24 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002390071  
CIN 130043890500014

700118 1300438905 21387.20  
LLA :  
25 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002390071  
CIN 130043890500015

700119 1300438905 35000.00  
LLA :  
20 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002390071  
CIN 130043890500016

700120 1300438905 37900.00  
LLA :  
27 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002390071  
CIN 130043890500017

700121 1300438905 13400.00  
LLA :  
28 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002390071  
CIN 130043890500018

700122 1300438905 14126.92  
LLA :  
29 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002390071  
CIN 130043890500019

700123 1300438905 12361.92  
LLA :  
30 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002390071  
CIN 130043890500020

700124 1300438905 16023.95  
LLA :  
31 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002390071  
CIN 130043890500021

700125 1300438905 10000.00  
LLA :  
32 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002390071  
CIN 130043890500022

700126 1300438905 35045.91  
LLA :  
33 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002390071  
CIN 130043890500023

700127 1300438905 18030.85  
LLA :  
34 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002390071  
CIN 130043890500024

700128 1300438905 8489.06  
LLA :  
35 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002390071  
CIN 130043890500025

700129 1300438905 30564.67  
LLA :  
36 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002390071  
CIN 130043890500027

700131 1300438905 5446.80  
LLA :  
37 97X4930 NH2A 252 77777 0 050120 2F 000000 C50002390071

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CIN 130043890500028

700132 1300438905 7251.15  
LLA :  
38 97X4930 NH2A 252 77777 0 050120 2F 000000 C60002390071  
CIN 130043890500029

700133 1300438905 20729.14  
LLA :  
39 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002390071  
CIN 130043890500030

700134 1300438905 5000.00  
LLA :  
40 97X4930 NH2A 252 77777 0 050120 2F 000000 C90002390071  
CIN 130043890500012

700135 1300438905 53286.00  
LLA :  
41 97X4930 NH2A 255 77777 0 050120 2F 000000 C80002390071  
CIN 130043890500031

700136 1300439340 50000.00  
LLA :  
46 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002392935  
CIN 130043934000001

700137 1300439340 2000.00  
LLA :  
47 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002392935  
CIN 130043934000002

700138 1300439340 12160.03  
LLA :  
48 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002392935  
CIN 130043934000003

700139 1300439340 20000.00  
LLA :  
49 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002392935  
CIN 130043934000004

700140 1300439340 16000.00  
LLA :  
50 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002392935  
CIN 130043934000005

900024 1300438905 2000.00  
LLA :  
42 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002390071  
CIN 130043890500002

900025 1300438905 2000.00  
LLA :  
43 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002390071  
CIN 130043890500003

900026 1300438905 2000.00  
LLA :  
44 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002390071  
CIN 130043890500004

900027 1300438905 5000.00  
LLA :  
45 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002390071  
CIN 130043890500005

900028 1300438905 5000.00  
LLA :  
35 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002390071  
CIN 130043890500026

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MOD 76 Funding 2724258.73  
Cumulative Funding 87391687.56

MOD 77 Funding 0.00  
Cumulative Funding 87391687.56

MOD 78

700141 1300451312 39000.00  
LLA :  
51 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002473031  
CIN: 130045131200001

700142 1300451312 11579.95  
LLA :  
52 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002473031  
CIN: 130045131200002

700143 1300451312 14646.36  
LLA :  
53 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002473031  
CIN: 130045131200003

700144 1300451312 34323.01  
LLA :  
54 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002473031  
CIN: 130045131200004

700145 1300451312 46021.84  
LLA :  
55 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002473031  
CIN: 130045131200005

700146 1300451312 167913.52  
LLA :  
56 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002473031  
CIN: 130045131200006

700147 1300451312 20000.00  
LLA :  
57 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002473031  
CIN: 130045131200008

700148 1300451312 17533.77  
LLA :  
58 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002473031  
CIN: 130045131200009

700149 1300451312 17000.00  
LLA :  
59 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002473031  
CIN: 130045131200010

700150 1300451312 30000.00  
LLA :  
60 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002473031  
CIN: 130045131200011

700151 1300451312 14500.00  
LLA :  
61 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002473031  
CIN: 130045131200013

700152 1300451312 37000.00  
LLA :  
62 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002473031  
CIN: 130045131200014

700153 1300451312 20000.00  
LLA :

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63 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002473031  
CIN: 130045131200015

700154 1300451312 22396.68  
LLA :  
64 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002473031  
CIN: 130045131200016

700155 1300451312 20000.00  
LLA :  
65 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002473031  
CIN: 130045131200017

700156 1300451312 26451.12  
LLA :  
66 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002473031  
CIN: 130045131200018

700157 1300451312 15000.00  
LLA :  
67 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002473031  
CIN: 130045131200019

700158 1300451312 15000.00  
LLA :  
68 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002473031  
CIN: 130045131200020

700159 1300451312 15000.00  
LLA :  
69 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002473031  
CIN: 130045131200021

700160 1300451312 75000.00  
LLA :  
70 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002473031  
CIN: 130045131200022

700161 1300451312 20000.00  
LLA :  
71 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002473031  
CIN: 130045131200023

700162 1300451312 91975.43  
LLA :  
72 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002473031  
CIN: 130045131200024

700163 1300451312 273698.80  
LLA :  
73 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002473031  
CIN: 130045131200025

700164 1300451312 13851.93  
LLA :  
74 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002473031  
CIN: 130045131200026

700165 1300451312 20000.00  
LLA :  
75 97X4930 NH2A 252 77777 0 050120 2F 000000 C50002473031  
CIN: 130045131200027

700166 1300451312 25000.00  
LLA :  
76 97X4930 NH2A 252 77777 0 050120 2F 000000 C60002473031  
CIN: 130045131200028

700167 1300451312 38697.91  
LLA :  
77 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002473031  
CIN: 130045131200029

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700168 1300451319 16729.92  
LLA :  
78 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002473247  
CIN: 130045131900001

700169 1300451319 37326.66  
LLA :  
79 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002473247  
CIN: 130045131900002

700170 1300451319 58726.49  
LLA :  
80 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002473247  
CIN: 130045131900003

700171 1300451319 23176.80  
LLA :  
81 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002473247  
CIN: 130045131900006

700172 1300451319 23040.00  
LLA :  
82 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002473247  
CIN: 130045131900007

700173 1300451319 49140.45  
LLA :  
83 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002473247  
CIN: 130045131900008

700174 1300451319 43244.74  
LLA :  
84 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002473247  
CIN: 130045131900010

700175 1300451319 30000.00  
LLA :  
85 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002473247  
CIN: 130045131900011

700176 1300451319 15000.00  
LLA :  
86 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002473247  
CIN: 130045131900012

700177 1300451319 16595.68  
LLA :  
87 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002473247  
CIN: 130045131900013

700178 1300451319 50000.00  
LLA :  
88 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002473247  
CIN: 130045131900014

700179 1300451319 19776.00  
LLA :  
89 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002473247  
CIN: 130045131900017

700180 1300451319 15000.00  
LLA :  
90 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002473247  
CIN: 130045131900018

700181 1300451319 21530.45  
LLA :  
91 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002473247  
CIN: 130045131900019

700182 1300451319 15000.00

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LLA :  
92 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002473247  
CIN: 130045131900020

700183 1300451319 20000.00  
LLA :  
93 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002473247  
CIN: 130045131900021

700184 1300451319 20000.00  
LLA :  
94 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002473247  
CIN: 130045131900022

700185 1300451319 20000.00  
LLA :  
95 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002473247  
CIN: 130045131900023

700186 1300451319 45855.00  
LLA :  
96 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002473247  
CIN: 130045131900024

700187 1300451319 78192.00  
LLA :  
97 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002473247  
CIN: 130045131900025

700188 1300451319 15067.46  
LLA :  
98 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002473247  
CIN: 130045131900026

700189 1300451319 6259.94  
LLA :  
99 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002473247  
CIN: 130045131900027

700190 1300451319 43682.75  
LLA :  
1A 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002473247  
CIN: 130045131900028

700191 1300451530 29997.28  
LLA :  
1B 1741804 52FA 252 00052 0 068732 2D C002AI 3049B4EM401Q  
Doc: N3049B14RC002AI  
CIN: 130045153000001

700192 1300453334 244586.04  
LLA :  
1C 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002494671  
CIN: 130045333400001

700193 1300451162 14644.00  
LLA :  
1D 9740100 74D5 260 68869 0 068688 2D XSE003 450044S3T1AT  
DOC: N4500414RXSE003  
CIN: 130045116200001

700194 1300451162 15060.60  
LLA :  
1D 9740100 74D5 260 68869 0 068688 2D XSE003 450044S3T1AT  
DOC: N4500414RXSE003  
CIN: 130045116200002

700195 1300451162 5422.44  
LLA :  
1E 97140100 5401 03000033PEV5 256A COS-ITD ITCO DNAM14A239 NDIR97 044418 14INDUA 08047  
50  
DOC: DNAM14A239

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CIN: 130045116200003

700201 1300451162 5946.36

LLA :

1F 9740100 4400 114EU9 31035 36BXX 14EU0000T1 5101C000 610000 S49205 HHM402-14-1109

DOC: HHM402-14-1109

CIN: 130045116200004

700202 1300451162 24464.64

LLA :

1G 02120142014 A22HH 432098XMGS 310D 0010564586 0030000809 021001 2020000

DOC: MIPR10564586

CIN: 130045116200005

700203 1300451162 73680.00

LLA :

1H 1741106 3B4D 252 67856 067443 2D 3B4D DDYE4RCYE019

DOC: M3040014RCYE019

CIN: 130045116200006

700204 1300451162 21187.39

LLA :

21 9740100 56SF SC4 52SP FLMRAP 010000 57815 017417 667100 F67100 ESP:ST FSR: 023979 P

SR: I01921 DSR: 185897 CIN: F2VUF04135G0030000AB

DOC: F2VUF04135G003

CIN: 130045116200007

700205 1300451162 58658.50

LLA :

22 9740100 56SF SC4 52SP FLMRAP 010000 57815 017417 667100 F67100 ESP:ST FSR: 023979 P

SR: I01921 DSR: 186029 CIN: F2VUF04135G0020000AB

DOC: F2VUF04135G002

CIN: 130045116200008

700206 1300451162 20000.00

LLA :

1J 9740100 56SA 4 SJ-3026 012415UR000 25BX X06500 MIPR4MGZA6005D GZA6 S12196

DOC: MIPR4MGZA6005D

CIN: 130045116200009

700207 1300451162 20000.00

LLA :

Q5 9740100 56SA 4 SJ-3026 012415UR000 25BX X06500 MIPR4MGZA6005C GZA6 S12196

DOC: MIPR4MGZA6005C

CIN: 130045116200010

700208 1300451162 19213.48

LLA :

1K 9730400 56SF SE3 52ST 22973A 000000 82100 036402 667100 F67100 FSR: 021032 PSR: 255

523 DSR: 443287 CIN: F2VUG04175G0010000AA

DOC: F2VUG04175G001

CIN: 130045116200011

900029 1300451312 1500.00

LLA :

56 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002473031

CIN: 130045131200007

900030 1300453334 6495.68

LLA :

1C 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002494671

CIN: 130045333400002

900031 1300451319 2000.00

LLA :

80 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002473247

CIN: 130045131900004

900032 1300451319 1000.00

LLA :

88 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002473247

CIN: 130045131900015

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MOD 78 Funding 2388791.07  
Cumulative Funding 89780478.63

MOD 79

700209 1300405581-0002 163055.82  
LLA :  
W9 9740400 4HGA 251 00019 0 050120 2D 000000 A00002144082  
CIN: 130040558100005

MOD 79 Funding 163055.82  
Cumulative Funding 89943534.45

MOD 80 Funding 0.00  
Cumulative Funding 89943534.45

MOD 81 Funding 0.00  
Cumulative Funding 89943534.45

MOD 82

700210 1300464582 175000.00  
LLA :  
1L 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002614787  
CIN: 130046458200001

700211 1300464582 10035.00  
LLA :  
1M 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002614787  
CIN: 130046458200002

700212 1300464582 30000.00  
LLA :  
1N 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002614787  
CIN: 130046458200004

700213 1300464529 575.77  
LLA :  
1S 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002615402  
CIN: 130046452900001

700214 1300464529 8000.00  
LLA :  
1T 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002615402  
CIN: 130046452900002

700215 1300464529 14644.40  
LLA :  
1U 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002615402  
CIN: 130046452900003

700216 1300464529 1620.00  
LLA :  
1V 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002615402  
CIN: 130046452900004

700217 13300464529 405.00  
LLA :  
1W 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002615402  
CIN: 130046452900005

700218 1300464529 405.00  
LLA :  
1X 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002615402  
CIN: 130046452900006

700219 1300464529 2000.00  
LLA :  
1Y 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002615402



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CIN: 130046452900007

700220 1300464529 3000.00  
LLA :  
1Z 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002615402  
CIN: 130046452900008

700221 1300464529 2846.00  
LLA :  
2A 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002615402  
CIN: 130046452900009

700222 1300464529 117544.00  
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Cumulative Funding 91446048.45

MOD 92 Funding 0.00

Cumulative Funding 91446048.45

Name (or Clause w/Name)	Email	Phone	Role
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## SECTION H SPECIAL CONTRACT REQUIREMENTS

**Note: All provisions and clauses of Section H of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### **5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)**

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment 3. Task orders issued under the contract will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

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[X] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of three (3) years after the completion of the contract. (FAR 9.505-1(a))

[X] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of three (3) years after the terms of this contract. (FAR 9.505-2(a)(1))

[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of three (3) years after the terms of this contract. (FAR 9.505-2(b)(1))

[X] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505)

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major

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component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with three (3) years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

#### **5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)**

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

#### **5252.216-9512 PAPERLESS CONTRACTING (JUN 2009)**

Orders and requests for proposals are hereby authorized to be issued by facsimile or by electronic commerce (including e-mail and paperless methods of delivery). Nothing in this contract should be read to prohibit these types of orders. In the event of a conflict with any other provision of this contract, this clause shall govern.

To the extent the terms "written", "mailed", or "physically delivered" appear in other provisions of this contract, these terms are hereby defined to explicitly include electronic commerce, email, or paperless delivery methods.

#### **5252.222-9500 SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (NAVAIR) (OCT 1994)**

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A Service Contract Act (SCA) wage determination has been requested from the U.S. Department of Labor. Until receipt of a wage determination, Attachment 2 will be applicable to this contract. If a new wage determination is received prior to contract award, it will be incorporated by amendment to this solicitation.

**5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES (NAVAIR)(OCT 2013)**

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

(1) The Contractor shall provide the Contracting Officer's Representative (COR) a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The COR will review the travel request and provide, in writing, an approval or disapproval of the travel request to the Contractor and the Procuring Contracting Officer.

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractors documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

**5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)**

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first twelve (12) months of the contract, no key personnel substitutions or



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additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

#### **5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)**

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

#### **5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)**

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature,

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within the context of the SOW of the contract.”

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

#### **5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)**

(a) The term “material” includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

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(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**

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

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

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Thomas Stann, Code 2.5.1.2, 21936 Bundy Road, Building 442, Patuxent River, MD 20670-1127, (301)757-2301, [thomas.stann@navy.mil](mailto:thomas.stann@navy.mil).

**952.222-0001 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (JUL 2010)**

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of

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the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

(6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements, including requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

#### **952.223-0001 REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (JUL 2010)**

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number

Contract Description & Location

Company Name

Reporting party:

Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

Incident:

Description

Location

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Date and time

Other Pertinent Information

#### **952.225-0003 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (NOV 2010)**

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

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI  $\geq$  40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

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(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2011.html> (change fiscal year as applicable).

(End of Clause)

#### **952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (JUL 2010)**

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

#### **952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (JUL 2010)**

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Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the

Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.

**952.225-0009 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR THIRD COUNTRY NATIONALS OR LOCALLY HIRED EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (NOV 2010)**

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

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

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

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

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

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

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

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or

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TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant at the USF-I Surgeon's office. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

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

(2) TB screening and documentation is a requirement prior to receiving badges to work in the Iraq Joint Operations Area. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center (BOC) prior to issuance of base access badges.

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

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening / diagnosis / treatment / isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation/Defense Federal Acquisition Regulation Supplement, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

#### **952.225-0011 – GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JUL 2010)**

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

##### **U.S. Citizens Accompanying the Force**

<input type="checkbox"/> APO/FPO/MPO/Postal Services	<input type="checkbox"/> DFACs	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon Excess	<input type="checkbox"/> Baggage	<input type="checkbox"/> MILAIR
<input type="checkbox"/> Billeting	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF	<input type="checkbox"/> Govt Furnished Meals	<input checked="" type="checkbox"/> Resuscitative Care
<input type="checkbox"/> Controlled Access Card	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation



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☐ (CAC)/ID Card                      ☐ Military Clothing                      ☐ All  
☐ Commissary                      ☐ Military Exchange                      ☐ None  
☐ Dependents Authorized

#### Third-Country National (TCN) Employees

☐ APO/FPO/MPO/Postal Services    ☐ DFACs                      ☐ Mil Issue Equip  
☐ Authorized Weapon Excess    ☐ Baggage                      ☐ MILAIR  
☐ Billeting                      ☐ Fuel Authorized                      ☐ MWR  
☐ CAAF                      ☐ Govt Furnished Meals    ☐ Resuscitative Care  
☐ Controlled Access Card    ☐ Military Banking                      ☐ Transportation  
☐ (CAC)/ID Card                      ☐ Military Clothing                      ☐ All  
☐ Commissary                      ☐ Military Exchange                      [X] None  
☐ Dependents Authorized

#### Local National (LN) Employees

☐ APO/FPO/MPO/Postal Services    ☐ DFACs                      ☐ Mil Issue Equip  
☐ Authorized Weapon Excess    ☐ Baggage                      ☐ MILAIR  
☐ Billeting                      ☐ Fuel Authorized                      ☐ MWR  
☐ CAAF                      ☐ Govt Furnished Meals    ☐ Resuscitative Care  
☐ Controlled Access Card    ☐ Military Banking                      ☐ Transportation  
☐ (CAC)/ID Card                      ☐ Military Clothing                      ☐ All  
☐ Commissary                      ☐ Military Exchange                      [X] None  
☐ Dependents Authorized

### 952.225-0013 CONTRACTOR HEALTH AND SAFETY (NOV 2010)

(a) Contractors shall comply with all National Electrical Code (NEC 2008), Specifications as outlined, and MIL Standards and Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure (NEC Table 352.20). Specifically, the use of magnetic ballasts in lighting for new construction or replacement of existing magnetic ballasts during refurbishment, alterations or upgrades with new magnetic ballasts is prohibited. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards outlined in the 2008 National Electric Code (NEC).

(b) The contractor shall correct all deficiencies within a reasonable amount of time of contractor becoming aware of the deficiency either by notice from the government or a third party, or discovery by the contractor. Further guidance on mandatory compliance with NFPA 70: NEC 2008 can be found on the following link <http://www.nfpa.org>.

### 952.225-0016 CONTRACTOR DEMOBILIZATION (NOV 2010)

(a) Full demobilization of contractors and subcontractor(s) in the Iraq/Afghanistan Combined/Joint Operations Area (CJOA) is critical to Responsible Drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 30 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures

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outline specific guidance to ensure a timely and responsible exit from Iraq. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from Iraq immediately following contract performance completion or termination.

(1) Exit from Iraq: The prime contractor shall follow the exit guidance issued by the United States (U.S.) Embassy Baghdad and shall ensure subcontractor(s) at all tiers also follow the exit procedures. The prime contractor is responsible to remain cognizant of Iraqi laws regarding exit from Iraq. Currently, all foreigners traveling out of Iraqi airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Iraq, Letters of Authorization (LOAs), and/or Embassy Badges are no longer the accepted means of exiting Iraq. All U.S. citizens and foreign national contractors must obtain an Iraqi exit sticker before departing the country. The exit sticker may be obtained from selected police stations or Ministry of Interior (MOI) offices. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. Assistance for this procedure may be obtained by e-mailing [baghdadregmgt@state.gov](mailto:baghdadregmgt@state.gov) or phone 240-553-0581, ext 2782 or ext 2092.

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

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

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the contracting officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

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

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the

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

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, 52.245-2, and 52.245-5, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, United States Forces-Iraq (USF-I) FRAGO's, United States Forces-Afghanistan (USFOR-A) FRAGOs, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.

(7) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into Iraq for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the U.S. Embassy Baghdad, to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end

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of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(b) CENTCOM Contracting Command (C<sup>3</sup>) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to **withhold payment** from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

**5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (MAY 2012)**

**NAVAIR Clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) and the associated Attachment 14 are hereby suspended from use under this contract/order effective 1 October 2015.**

(a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 "Ordering".

(b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general & administrative, etc.) but excluding profit or fee.

(d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment [14] in Section J.

(e) See Attachment [14] in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.

(f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment [14] in Section J.

**5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR)(MAY 2014)**

**(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :**

**(1) Government property currently accountable and managed under the following contracts:**

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NONE

Contract Number	Nomenclature/Description	Part/Model/Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/Unit of Issue	As Is: Yes/No	Unit Acq Cost

(2) Government furnished property to be provided under this contract:

See Attachment 13.

Nomenclature/Description	Part/Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/Unit of Issue	As Is: Yes/No	Unit Acq Cost
NMCI Services provided for off-site contractors – As noted in the Navy NET System. (The list specific to the order/contract can be obtained by the COR from the designated NMCI POC or AIR 7.2.)						

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

NONE.

Nomenclature/Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

NONE.

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Schedule/Source	Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the “Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors”, DoD 4000.25-1- M, Chapter 11, which is available at <http://www2.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm-pubs.asp>. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

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## SECTION I CONTRACT CLAUSES

**Note: All provisions and clauses of Section I of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order.**

**The following clauses are incorporated by reference with the same force and effect as if it were in full text:**

### **52.222-41 SERVICE CONTRACT ACT OF 1965 (NOV 2007)**

### **52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

### **52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (APR 2008)**

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

### **52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

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

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

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration date of the task order; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(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.

### **52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0.00 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

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(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

#### **52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

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

Employee	Class Monetary Wage	Fringe Benefits
Administrative Assistant	\$19.75	\$10.45
Word Processor I	\$12.69	\$6.71
Word Processor II	\$14.25	\$7.54
Illustrator II	\$19.75	\$10.45
Illustrator III	\$24.15	\$12.78

#### **52.225-3 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)**

The Contractor shall

(a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and

(b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

#### **5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)**

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the Naval Air Warfare Center, Webster Field Annex, Villa Road, St. Inigoes, MD 20684 .



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Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to COMMANDER, ATTN: CATHY CRIM, CODE 4.5.11.3, NAWCAD, 17100 WEBSTER FIELD ROAD, ST. INIGOES, MD 20684-4009. All losses are to have the permanent badges returned to Security Office, Naval Air Warfare Center, Webster Field Annex, Building 8133, Villa Road, St. Inigoes, MD 20684 on the last day of the individual's task requirement.

#### **5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)**

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

#### **252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. (MAY 2013)**

(a)(1) For contracts in which the Government will furnish the Contractor with technical data, the terms "covered Government support contractor," "limited rights," and "Government purpose rights" are defined in the clause at [252.227-7013](#), Rights in Technical Data—Noncommercial Items.

(2) For contracts in which the Government will furnish the Contractor with computer software or computer software documentation, the terms "covered Government support contractor," "government purpose rights," and "restricted rights" are defined in the clause at [252.227-7014](#), Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.

(3) For Small Business Innovation Research program contracts, the terms "covered Government support contractor," "limited rights," "restricted rights," and "SBIR data rights" are defined in the clause at 252.227-7018, Rights in Noncommercial Technical Data and Computer Software—Small Business Innovation Research (SBIR)

Program.

(b) Technical data or computer software provided to the Contractor as Government-furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.

(1) *GFI marked with limited rights, restricted rights, or SBIR data rights legends.*

(i) The Contractor shall use, modify, reproduce, perform, or display

technical data received from the Government with limited rights legends, computer software received with restricted rights legends, or SBIR technical data or computer software received with

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SBIR data rights legends (during the SBIR data protection period) only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any unauthorized person.

(ii) If the Contractor is a covered Government support contractor, the Contractor is also subject to the additional terms and conditions at paragraph (b)(5) of this clause.

(2) *GFI marked with government purpose rights legends.* The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at [227.7103-7](#).

(3) *GFI marked with specially negotiated license rights legends.*

(i) The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at [227.7103-7](#). The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(ii) If the Contractor is a covered Government support contractor, the Contractor may also be subject to some or all of the additional terms and conditions at paragraph (b)(5) of this clause, to the extent such terms and conditions are required by the specially negotiated license.

(4) *GFI technical data marked with commercial restrictive legends.*

(i) The Contractor shall use, modify, reproduce, perform, or display technical data that is or pertains to a commercial item and is received from the Government with a commercial restrictive legend (i.e., marked to indicate that such data are subject to use, modification, reproduction, release, performance, display, or disclosure restrictions) only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, use the technical data to manufacture additional quantities of the commercial items, or release or disclose such data to any unauthorized person.

(ii) If the Contractor is a covered Government support contractor, the Contractor is also subject to the additional terms and conditions at paragraph (b)(5) of this clause.

(5) *Covered Government support contractors.* If the Contractor is a covered Government support contractor receiving technical data or computer software marked with restrictive legends pursuant to paragraphs (b)(1)(ii), (b)(3)(ii), or (b)(4)(ii), the Contractor further agrees and acknowledges that—

(i) The technical data or computer software will be accessed and used for the sole purpose of furnishing independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of the program or effort to which such technical data or computer software relates, as stated in this contract, and shall not be used to compete for any Government or non-Government contract;

(ii) The Contractor will take all reasonable steps to protect the technical data or computer software against any unauthorized release or disclosure;

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(iii) The Contractor will ensure that the party whose name appears in the legend is notified of the access or use within thirty (30) days of the Contractor's access or use of such data or software;

(iv) The Contractor will enter into a non-disclosure agreement with the party whose name appears in the legend, if required to do so by that party, and that any such non-disclosure agreement will implement the restrictions on the Contractor's use of such data or software as set forth in this clause. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement; and

(v) That a breach of these obligations or restrictions may subject the Contractor to—

(A) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(B) Civil actions for damages and other appropriate remedies by the party whose name appears in the legend.

(c) *Indemnification and creation of third party beneficiary rights.* The Contractor agrees—

(1) 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, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

(d) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of any GFI covered by this clause.

**252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 2009)**

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

*Combatant Commander* means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

*Designated operational area* means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

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

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

(b) *General.*

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

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- (i) Contingency operations;
  - (ii) Humanitarian or peacekeeping operations; or
  - (iii) Other military operations or military exercises, when designated by the Combatant Commander.
- (2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.
- (3) Contractor personnel are civilians accompanying the U.S. Armed Forces.
- (i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.
  - (ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.
  - (iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).
- (4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.
- (c) *Support.*
- (1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—
- (A) The Contractor cannot obtain effective security services;
  - (B) Effective security services are unavailable at a reasonable cost; or
  - (C) Threat conditions necessitate security through military means.
- (ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.
  - (iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.
- (2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.
- (ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.
  - (iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.
- (3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.
- (4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process

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through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable--

- (i) United States, host country, and third country national laws;
- (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

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

(e) *Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

- (i) All required security and background checks are complete and acceptable.
- (ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.
- (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.
- (iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall--

- (A) Cover safety and security issues facing employees overseas;
- (B) Identify safety and security contingency planning activities; and
- (C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

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

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

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

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

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that--

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

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

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) *Processing and departure points.* Deployed Contractor personnel shall—

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

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

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93,

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Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) *Contractor personnel.*

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

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall--

- (i) Identify all personnel who are subject to military mobilization;
- (ii) Detail how the position would be filled if the individual were mobilized; and
- (iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct--

- (i) Constitutes violation of the law of war; or
- (ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) *Military clothing and protective equipment.*

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

- (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and
- (ii) Carry the written authorization with them at all times.

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

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

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

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the

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Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The Regional Security Officer may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

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

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

(A) Safely;

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

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

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

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

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

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

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

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

(m) *Evacuation.*

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

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

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.



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(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

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

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

**225.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014) (AUG 2010)**

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

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

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

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

- (1) How and where to report an alleged crime described in paragraph (a) of this clause.
- (2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

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

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

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

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or [www.dodig.mil/HOTLINE](http://www.dodig.mil/HOTLINE)

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[/index.html](#). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

#### **KSCR1-1 – ADDITIONAL INSTRUCTIONS FOR CONTRACTOR PERSONNEL WORKING IN THE USCENTCOM AREA OF RESPONSIBILITY (AOR), SUPPORT (NOV 2010)**

**Contractor Privileges and Support:** As identified in the Statement of Work (SOW) and must be authorized by the Contracting Officer in a Letter of Authorization (LOA). Every contract employee who will need an identification badge will need a SPOT-generated LOA. No personnel are authorized entry into the theater for *more than 30 days* without a SPOT-generated LOA.

**Medical Treatment Available to Contractor Personnel on Base Camps:** limited to resuscitative and stabilization care only. Kuwait mandatory language is in the Clause KSCR1-5, below. Emergency medical care is provided to any employee with an LOA, even when medical/dental care is not specified. Medical/dental care appears as a check box; when creating the SPOT-generated LOA, do not check the box to authorize routine medical/dental care.

**Personnel Support:** The contractor is responsible for all personnel support unless provided for in the Statement of Work. The Statement of Work must clearly identify all contractor personnel support that will be provided by the Government. PGI 225.7402-3 lists the support that may be authorized or required when contractor personnel are supporting U.S. operations. Some examples of support are office space, communication services, equipment, and access to dining facilities.

**Billeting and government provided meals:** As a general rule, not available for contractors in Kuwait. On an exception basis, contractors may be permitted to use Government Billeting if a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell.

**Life Support:** Contractors are responsible for providing all aspects of Life Support for Contractor employees to including, but not limited to, housing and transportation within Kuwait and transportation to and from Kuwait, medical or dental care (if provided for under employee benefits). Contractors are not allowed residence on any military installation within Kuwait unless a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell. The Government will provide only resuscitative/emergency medical care to contractor employees. (Reference paragraph 6.2.7.5 (Medical Preparation) of DODI 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces). The Contracting Officer must determine whether any contractor personnel will be required to be armed or authorized to carry weapons for self-defense.

(End of Clause)

#### **KSCR1-2 – PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2010)**

**Trafficking in Persons (TIP):** Contractor employees and subcontractor employees performing under this contract shall comply with all DOD and ASG-KUs Trafficking in Persons policies. Contractor employees are subject to prescriptions and remedies at FAR Clause 52.222-50 and the terms and conditions stated herein.

ASG-KU has adopted a more stringent policy than federal requirements regarding trafficking in persons. All Contractor employees and subcontractor employees shall be subject to FAR Clause 52.222-50, Combating Trafficking in Persons.

Contractor shall adhere to and abide by all Kuwait Labor Laws during the performance of this contract.

**Registered Employee Listing:** On a monthly basis, the Contractor shall provide the ACO with a

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listing of employee names registered with the Ministry of Social Affairs and Labor (MOSAL). Failure to provide the ACO with a list of employees registered with the MOSAL will result in the denial of installation badging privileges for Contractor employees. Furthermore, a copy of each individual's employment contract shall be available to the USG by the conclusion of the Transition Period. At a minimum, the employment contract shall be in English and the language of the employee. The Contractor shall disclose and make known to its employees the terms and conditions of employment.

For the duration of the contract, the Contractor shall ensure all wages earned (hourly, weekly, monthly, yearly), to include benefits and allowances, or any type of debt bondage arrangement in effect between the Contractor and employee, are included in each employee's contract. Contractor shall specify the compensation rate to be earned for hours in excess a normal workweek within the employment contract.

Contractor shall specify the type or description of work to be performed and the job site location.

Contractor shall provide transportation costs from country of origin to place of employment, including repatriation.

Contractor shall include a detailed description of the type of job site berthing accommodations available to the employees within the employment contract.

Contractor shall provide non-cash compensation and benefits, to include meals and accommodations.

Contractor shall ensure employees have injury and sickness compensation insurance for emergency medical and dental care.

Contractor shall clearly define valid grounds for termination within the employment contract.

Contractor shall include dispute settlement provisions within the employment contract.

Housing Standards: The Contractor shall comply with the following minimum housing accommodations standards:

- (1) Housing provided to all employees shall be no less than 50 square feet per person.
- (1) Cafeteria or common use kitchen will be provided to all employees. Common use kitchens will service no more than 25 workers per kitchen.
- (2) Each room shall be furnished at a minimum with the following:
  - (i) Room light.
  - (ii) One bed per individual.
  - (iii) One storage device that can be secured; a footlocker with hasp for lock, minimum size of at least 3 cubic feet.
  - (iv) A laundry facility or laundry service.
  - (v) Cleaning supplies.
- (3) Monthly inspections of living conditions of all Contractor and subcontractor employees. A copy of the inspection report shall be provided to the ACO. The inspection report shall, at a minimum, contain the following inspection criteria:
  - (i) Compliance with minimum housing accommodation standards.

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- (ii) Functioning appliances and the projected time for repair for any non-functioning appliances.
- (iii) The findings of Quarterly Health and Welfare inspections on personnel and accommodations.

TIP Training: Contractor shall provide TIP training for all employees and subcontractor employees. A copy of each employees TIP training certificate shall be provided to the PCO 30 days after the contract start date.

Contractor Shall Post: Human Trafficking Hotline Posters in English and all employee languages in all living quarters. At a minimum, the poster shall include the Contracting Commands Hotline complaint number DSN 318-430-4985 or 389-4985.

Violations: Violation of the TIP policy shall result in actions taken against the Contractor or its employees. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment at no cost to the USG. Contractor shall take appropriate actions to enforce this clause up to, and including, termination of employees or subcontractors that violate this policy at no cost to the Government.

Notification: Contractor shall inform the PCO immediately of any information received from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates TIP policies, and any actions taken against Contractor or subcontractor employees pursuant to FAR Clause entitled "Combating Trafficking in Persons".

Remedies: In addition to other remedies available to the USG, the Contractors failure to comply with TIP policy may render the Contractor subject to the following:

- (1) Required removal of a Contractor employee or employees from the performance of the contract.
- (2) Required subcontractor termination.
- (3) Suspension of contract payments.
- (4) Loss of fee, consistent with the fee plan, for the performance period in which the USG determined Contractor non-compliance.
- (5) Termination of the contract for default or cause, in accordance with the termination clause of this contract.
- (6) Suspension or debarment.

Subcontracts: Contractor shall flow-down to its subcontracts the terms and conditions of this paragraph IAW Host Nation laws, regulatory guidance, DOD, and FAR clauses referenced herein.

(End of Clause)

#### **KSCR1-5 – FITNESS FOR DUTY AND MEDICAL CARE LIMITATIONS (NOV 2010)**

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

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location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI  $\geq$  40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset ( $< 1$  year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis ( $< 1$  year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2010.html> (change fiscal year as applicable).

(End of Clause)

#### **KSCR1-6 – COMPLIANCE WITH LAWS AND REGULATIONS (AUG 2010)**

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or

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DoD regulations, and Central Command orders and directives applicable to personnel in Kuwait including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Kuwait without approval from the senior U.S. commander in the country.

(End of Clause)

#### **KSCR1-7 – MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2010)**

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.

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- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.
- (End of Clause)

### **KSCR1-11 – GOVERNMENT FURNISHED CONTRACTOR SUPPORT (NOV 2010)**

The following is a summary of the type of support the Government will provide the contractor, on an “as-available” basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

#### U.S. Citizens Accompanying the Force

APO/FPO/MPO/Postal Services	DFACs(Access Only – Contractors Must Pay For Meals)
Authorized Weapon	MILAIR
MWR	Transportation
Resuscitative Care	Mil Issue Equip
Controlled Access Card (CAC)/ID Card	Military Banking (Finance/Eagle Cash)
Commissary	Military Clothing
Dependents Authorized	Military Exchange
Telephone Service	Keys to GFE
Utilities	Technical Training
None	All

#### Third-Country National (TCN) Employees

APO/FPO/MPO/Postal Services	DFACs(Access Only – Contractors Must Pay For Meals)
Authorized Weapon	MILAIR
MWR	Transportation
Resuscitative Care	Mil Issue Equip
Controlled Access Card (CAC)/ID Card	Military Banking (Finance/Eagle Cash)
Commissary	Military Clothing





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## **KSCR1-12 – MILITARY EXTRATERRITORIAL JURISDICTION ACT (AUG 2010)**

**Military Extra Territorial Jurisdiction Action (MEJA) (18 USC 3261-3267).** Per the MEJA Act, following notification of contract award, the Contractor and all subcontractors at any tier shall provide the required notification to all employees. The Contractor shall report compliance with this clause to the Contracting Officer following contract award and upon request. The Contractor shall respond to requests for reports on compliance with this clause in the manner and with such content as is specified by the Contracting Officer at no further cost to the Government. The contractor, and all subcontractors at any tier, is responsible for providing each employee with the below notification by actions sufficient to ensure all employees have received and understood the notification by actions including, but not limited to, providing the notification and obtaining a written acknowledgement of the notification by each employee, posting the notification in a conspicuous place frequented by employees, as well as including the below notice in employee manuals or employment information. Employees who are not literate (who cannot read) shall have this notification read to them in a language understood by such employee. The below notification will be provided during employee training and any briefings provided to contractors employees and subcontractor employees at any tier no later than ten days after employment for this contract or arrival in the foreign country in which they will be assigned, employed by or accompanying the US Armed Forces, or residing as a dependent. The contractor shall maintain a copy of each employees written acknowledgement of receipt of the notification and shall provide the same upon request by the Contracting Officer. The contractor shall comply with all notification requirements of DoD Instruction 5525.11, Criminal Jurisdiction over Civilians Employed By or Accompanying the Armed Forces outside the United States, Certain Service Members, and Former Service Members. In the event of conflict between DoDI 5525.11 or any applicable U.S. military regulations, DoDI 5525.11 and/or applicable U.S. military regulations or orders will control over this clause. The notification referenced above is as follows: Notification: Under the Military Extraterritorial Jurisdiction Act (MEJA) (18 USC 3261-3267), persons employed by or accompanying the U.S. Armed Forces outside the United States are potentially subject to prosecution for certain criminal acts, including such acts occurring outside the United States. MEJA applies only to those crimes punishable by imprisonment for more than one year if committed within United States jurisdiction. The law applies to individuals accompanying a contractor for the US Armed Forces, which may include a dependent of a DOD contractor or subcontractor employee. This law authorizes DOD law enforcement personnel to arrest suspected offenders in accordance with applicable international agreements and specifies procedures for the removal of accused individuals to the US. It also authorizes pretrial detention and the appointment of counsel for accused individuals. See Army Field Manual 3-100.21, Contractors on the Battlefield, and DoD Instruction 5525.11, Criminal Jurisdiction Over Civilians Employed By or Accompanying the Armed Forces Outside the United States, Certain Service Members, and Former Service Members.

NOTE: Also see KSCR1-6, paragraphs (d), (e) & (f).

(End of Clause)

## **KSCR1-13 – INSTALLATION SECURITY/ACCESS/BADGING REQUIREMENTS (AUG 2010)**

(a) Badging and access requirements for Army Posts in Kuwait will require coordination with the Contracting Officer or the Contracting Officer Representative (COR) responsible for contract oversight at applicable location.

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(1) To obtain entry to Camp Arifjan, Contractors must contact the Badging Office at 965-2389-1525 for forms, procedures and instructions.

(2) New passes are obtained at ECP 1 (TCN Gate) on Camp Arifjan. Renewals and upgrades are handled at the Provost Marshal Office Bldg 159 located on Camp Arifjan. The ECP 1 Badging Office provides support from 0700 to 1600 and 1900 to 0400 Daily.

(a) Contractors are advised that badging for citizens/residents of certain countries is restricted or unavailable. Contractors must contact the Badging Office to obtain a list of restricted countries and any applicable waiver processes.

(b) Contractor shall adhere to all Physical Security requirements for all areas of performance under this contract IAW Army Regulation 190 series. The Contractor shall comply with the ASG-KU Commands directed vetting/badging policies for all personnel.

(c) Special Instructions for Compound Pass access procedures per ASG-KU-PMO:

The contractor shall obtain temporary installation access passes through the Contracting Officer or the Contracting Officer's Representative (COR). The contractor shall allow a minimum of 5 working days to process passes through the Pass and ID section. To obtain temporary passes; the contractor must submit a copy of the Civil ID with a level 18 working code for each worker, a copy of the workers' passport showing the Kuwait visa, and a completed Pass Request Form. The above-mentioned form can be obtained at the Pass and ID Section. Additionally, the contractor must identify all the workers' sponsors and have an individual letter for each applicant from their sponsor authorizing their employees to work for the contractor and accepting responsibility. It is the responsibility of the Contractor to screen employees for countries of concern. Citizens of the countries below are prohibited access to the installation unless granted an exception by the ASG-KU Commander. For each exception to policy, a name-check with the U.S. Embassy and a Kuwait KMOD/KMOI Background Investigation will be conducted and kept on file at the ASG-KU PMO Installation Access Office.

- (1) Cuba
- (2) Iran
- (3) Iraq
- (4) Libya
- (5) Democratic People's Republic of Korea
- (6) Sudan
- (7) Syria

Citizens of the countries listed below are permitted to apply for installation access; however a name-check with the U.S. Embassy must be conducted in addition to the routine KMOD/KMOI Background Investigation.

- (1) Russia
- (2) People's Republic of China
- (3) Socialist Republic of Vietnam

(End of Clause)

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## **KSCR1-14 – SPECIAL REQUIREMENTS FOR SECURITY/ACCESS ON AIR FORCE BASES IN KUWAIT (AUG 2010)**

### **SECURITY & ACCESS:**

- (a) The contractor shall follow security procedures and instructions applicable to Ali Al Salem AB, Kuwait. Contractor personnel working on Ali Al Salem Air Base shall hold a current Kuwait Pass necessary to gain access to the front Gate. The U.S. shall not be liable for delays caused by inaccessibility through the Kuwaiti Gate.
- (b) The contractor shall submit pass request applications to the Contracting Officer within 3 calendar days after receipt of "Notice of Contract Award." The pass request applications require coordination with the Host Nation Liaison. The U.S. Air Force shall not be liable for delays resulting from Kuwaiti pass coordination/approval. Contractor shall be liable for completing all requirements within the specified time frames. No extensions on work will be granted due to delays from Kuwaiti pass coordination/approval. Upon completion the pass request letters shall be returned to the contractor for coordination with the Kuwait Air Force Security Office.
- (c) The contractor is also required to complete Installation Access Applications for all employees entering Ali Al Salem Air Base. Once the application is complete all contractor employees must then register within the Defense Biometric Identification System (DBIDS) and receive a DBIDS badge.
- (d) The work site is located in a restricted or controlled area. The contractor may therefore experience delays due to compliance with entrance/exit requirements of restricted/controlled areas. The maximum amount of delay should not exceed four (4) hours per occurrence.
- (e) The Host Nation base will not grant access for individuals of the following nationalities: Iranian, Iraqi, Cuban, Libyan, Syrian, Sudanese, Jordanian, Palestinian, and North Korean.

There are two passes that are required for access to Air Force installations in Kuwait:

- (1) The first pass that is required is the DBIDS badge. An application shall be completed for this badge. Once the completed application is received, contractor will be able to go to the DBIDS trailer at the gate and get your biometrics taken. The results of the biometrics scan takes three days. After these three days, contractor may come pick up DBIDS badge.
- (2) The second pass that is required is a temporary pass from the Kuwaitis. Each person on the admissions pass must have copies of their Civil ID cards attached to the document. Each person on the short term vehicle pass must have a copy of their Civil ID cards, vehicle registration, and driver's license. The short term passes are only good for five days, but I would recommend that you submit your information for this pass as soon as possible since these can be difficult to obtain at times. Both the admissions and vehicle temporary passes must have both English and Arabic versions submitted. I have also attached the most current instructions on how to complete these temporary pass applications. NOTE: All date formats have to be YYYY/MONTH/DAY. Also, these passes must be typed.

### **DBIDS Processing Instructions for 386 ECONS Contractors:**

**STEP ONE:** Obtain a copy of the Installation Access Application (IAA) from the Ali Al Salem Air Base Contracting Office (386 ECONS).

**STEP TWO:** Ensure sections 1, 2, 3, 4, 9, 11, and 12 are completed with the appropriate information. Once you have accurately completed the IAA, submit the completed form to the 386 ECONS. Ensure that each application has the required backup documentation (see section

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10 of the IAA, Verifying Documents Attached section). At a minimum each IAA should have:

- (1) Copy of the passport (photo, data, and residency pages)
- (2) Copy of the civil ID (front and back)
- (3) Entry Visa with entry stamp (if applicable)
- (4) Original sponsor letter (in English ONLY)
- (5) Copy of the driver's license

**STEP THREE:** Once you have submitted the completed form to the 386 ECONS, your representative within the 386 ECONS will complete sections 5, 6, and 7.

**STEP FOUR:** The 386 ECONS will submit the completed IAA to the DBIDS office. You will then be notified by the 386 ECONS that the IAA is in the DBIDS office. At this time you can report to the DBIDS office (located at the Fox 1/"Ringmaster" entrance of Ali Al Salem Air Base) for the submission of your biometric information.

All 386 ECONS contractors who have submitted IAAs can report to the DBIDS office Monday through Saturday from 1500 to 1630.

**STEP FIVE:** Visitor awaits receipt of DBIDS badge.

(End of Clause)

#### **KSCR1-15 – PREVENTION OF SEXUAL HARASSMENT TRAINING (AUG 2010)**

(a) Definitions. As used in this policy –

*“Sexual Assault”* means –

A crime defined as intentional sexual contact, characterized by use of force, physical threat or abuse of authority or when the victim does not or cannot consent. Sexual assault includes rape,

nonconsensual sodomy (oral or anal sex), indecent assault (unwanted, inappropriate sexual contact or fondling), or attempts to commit these acts. Sexual assault can occur without regard to gender or spousal relationship or age of victim. “Consent” will not be deemed or construed to mean the failure by the victim to offer physical resistance. Consent is not given when a person uses force, threat of force, or coercion or when the victim is asleep, incapacitated, or unconscious.

*“Sexual Harassment”* means –

Gender discrimination that involves unwelcomed sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature between the same or opposite sex genders when such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creates an intimidating, hostile, or offensive working environment. Categories of sexual harassment are:

- (1) Verbal – Examples include telling sexual jokes; using sexually explicit profanity, threats, sexually oriented cadences, or sexual comments; whistling in a sexually suggestive manner; and describing certain attributes of one's physical appearance in a sexual manner.

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(2) Nonverbal – Examples include staring at someone, blowing kisses, winking, or licking one’s lips in a suggestive manner. The term may also include printed material (for example, displaying sexually oriented pictures or cartoons); using sexually oriented screen savers on one’s computer; or sending sexually oriented notes, letters, faxes or email.

(3) Physical Contact – Examples include touching, patting, pinching, bumping, grabbing, cornering, or blocking a passageway; kissing; and providing unsolicited back or neck rubs.

(b) Policy. The Department of Defense has adopted a policy to prevent sexual assault and sexual harassment.

(c) Contractors and contractor employees in the Army Central Command (ARCENT) Area of Responsibility (AOR) shall not –

(1) Commit acts of sexual assault against any person on any camp, post, installation, or other United States enclave within the ARCENT AOR; or

(2) Sexually harass any person on any camp, post, installation, or other United States enclave within the ARCENT AOR.

(d) Contractor requirements. The Contractor shall –

(1) Notify its employees of:

(i) The Department of Defenses’ policy described in paragraph (b); and

(ii) The actions that will be taken against employees for violations of this policy. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment;

(2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b); and

(3) Annually train all employees to prevent sexual assault and sexual harassment. This training must, at a minimum, ensure that all contractor employees understanding the definitions outlined in paragraph (a) and the policy in paragraph (b). Each employee’s compliance with this training requirement shall be reported to the Contracting Officer’s Representative prior to the employee being allowed access to the worksite.

(e) Notification. The Contractor shall inform the Contracting Officer immediately of –

(1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and

(2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this policy.

(f) Remedies. In addition to other remedies available to the Government, the Contractor’s failure to comply with the requirements of paragraphs (c), (d), or (f) of this policy may result in –

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments;

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- (4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;
- (5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or
- (6) Suspension or debarment.
- (g) Subcontracts. The Contractor shall include the substance of this policy, including this paragraph (g), in all subcontracts.
- (h) Mitigating Factor. The Contracting Officer may consider whether the Contractor had a Sexual Assault Prevention and Response training program at the time of the violation as a mitigating factor when determining remedies. Additional information about Sexual Assault Prevention and Response training programs can be found at the Department of Defense Sexual Assault Prevention and Response Home Page, <http://www.sapr.mil>.

(End of Clause)

#### **KSCR1-16 – CONTRACTOR PAYMENTS (NOV 2010)**

**Currency:** Payments made against this contract will be paid in local currency (Kuwait Dinar) if awarded to a non U.S. vendor. If contract award has been made to a U.S. contractor, payment will be made in U.S. currency (dollars). Payments shall be made via Electronic Funds Transfer (EFT), unless circumstances beyond a contractor's control prevent this.

(End of Clause)

#### **KSCR1-17 – SPONSORSHIP REQUIREMENTS (AUG 2010)**

**Sponsorship:** The Contractor shall obtain local sponsorship as required for all personnel for the purpose of providing in-country legal representation, work visas and resolution of other personal business or domestic matters, in compliance with host nation labor laws.

**Passports, Visa and Customs:** The Contractor is responsible for identifying and obtaining all passports, visas, or other documents necessary to enter and/or exit any areas necessary for performance. All Contractor employees shall be subject to the customs, processing procedures, laws, and duties of Kuwait, and the procedures, laws, and duties of the United States upon re-entry. Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate.

(End of Clause)

#### **KSCR1-18 – CONTRACTOR MANPOWER REPORTING (AUG 2010)**

**Contractor Manpower Reporting:** The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor shall report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address <http://contractormanpower.army.pentagon.mil>

The required information includes:

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- (1) Contracting Office, Contracting Officer, Administrative Contracting Officer;
- (2) Contract Number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, email address, identify of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor, if different);
- (9) Estimated data collections cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and subcontractor perform the work (specified by zip code in the United States or nearest city, country when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater during this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each calendar year. Contractors may use a direct XML data transfer to the data base server or fill in the fields on the website. The XML direct transfer us a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site. The Contractor shall NOT mark any data provided to the USG under this contract as proprietary; this includes records, files, memoranda, reports, listings, SOPs, plans, programs, studies, tests, property listings, etc., or any other data acquired or produced by the Contractor in support of this contract. Further, IAW with DFARS 252.227-7013, the Government shall have unlimited rights to all technical data produced or obtained by the Contractor under the terms of this contract. As such, the Contractor shall not place proprietary markings on any documents to which the Government has unlimited rights.

(End of Clause)

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS  
SUBCONTRACTORS (DEC 2013)**

(a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contractor or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.

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(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.



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## SECTION J LIST OF ATTACHMENTS

### List of Attachments

Exhibits:

**Exhibit A - Contract Data Requirements List (CDRL's) DD Form 1423**

Exhibit B - Quality Assurance Surveillance Plan (QASP) w/Enclosures (1), (2), and (3)

Attachments:

Attachment 1 - Contract Security Classification Specification (DD Form 254) dated 17 June 2014

Attachment 2 - Department of Labor Wage Determinations

Attachment 3 - OCI List IAW Clause 5252.209-9510

Attachment 4 - Non Navy IT Compliance Form

Attachment 5 - IT Security Spreadsheet/IT COR Spreadsheet (see CDRL's A014 and A015)

Attachment 6 - Appendix 1 - Option Closeout

Attachment 7 - Appendix 2 - Electronic Transfer of Contractor Expenses

Attachment 8 - Appendix 3 - Financial Progress Report Format

Attachment 9 - Personnel Qualifications

Attachment 10 - Small Business Subcontracting Plan

Attachment 11 - COR Appointment Letter

Attachment 12 - ACOR Appointment Letter

Attachment 13 - NMCI Approval (Attachment A) dated 30 December 2013

Attachment 14 - NAVAIR Processes for NMCI

Attachment 15 - NMCI COR and PCO Approval April 2014

Attachment 16- List of Key Personnel dated 17 July 2015

Attachment 17- List of Approved Subcontractors dated 11 September 2013

Attachment 18 - Modification 74 (Outside of the System)

Attachment 19 - NMCI COR and PCO Approval dated 18 February 2015

Attachment 20 - NMCI COR and PCO Approval dated 12 March 2015

All "P" Attachments Deleted at Time of Task Order Award