

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 61		3. EFFECTIVE DATE 19-Dec-2017		4. REQUISITION/PURCHASE REQ. NO. See General Information	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
N00039		S3101A		SCD: C	
SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 patrick.dimla@navy.mil 619-524-7179		DCMA Springfield Bldg 93 Picatinny Arsenal NJ 07806-5000			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		N00178-04-D-4024-NS46	
		10B. DATED (SEE ITEM 13)	
		15-Jul-2016	
CAGE CODE	17038	FACILITY CODE	

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

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
SEE PAGE 2	

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrick A Dimla, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Patrick A Dimla	19-Dec-2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

Reference PR numbers: 1300647049-0003, 1300684068, 1300685017, 1300684122, 1300686790

1. The purpose of this modification is to provide incremental funding as follows: 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 \$14,058,988.11 by \$191,500.00 to \$14,250,488.11.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
710189 HR	O&MN,N	0.00	70,000.00	70,000.00
710190 HS	SCN	0.00	5,000.00	5,000.00
710191 HT	FMS	0.00	20,000.00	20,000.00
710192 HU	SCN	0.00	6,000.00	6,000.00
710193 HV	SCN	0.00	10,000.00	10,000.00
710194 HW	SCN	0.00	20,000.00	20,000.00
710195 HX	SCN	0.00	5,000.00	5,000.00
710196 HY	SCN	0.00	4,000.00	4,000.00
710197 HZ	SCN	0.00	3,000.00	3,000.00
710198 JA	SCN	0.00	24,100.00	24,100.00
710199 JB	SCN	0.00	24,400.00	24,400.00

The total value of the order is hereby increased from \$17,169,401.98 by \$0.00 to \$17,169,401.98.

2. Sections B and G are modified accordingly.

3. This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 15 July 207 and the end date is 14 July 2018.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R710	BASE PERIOD LABOR (Fund Type - TBD)	1.0	LO			\$7,544,763.81
700101	R710	Incremental Funding- ACRN AA Labor - SSC Class (SCN)					
700102	R710	Incremental Funding- ACRN AB Labor - Aegis Ashore (Fund Type - OTHER)					
700103	R710	Incremental Funding- ACRN AC Labor - PMW 760 Front Office (O&MN,N)					
700104	R710	Incremental Funding- ACRN AD Labor - USCG NSC 6 (O&MN,N)					
700105	R710	Incremental Funding- ACRN AE Labor - EPF 9 (Add \$5,000.00 per Mod 04 PR 1300591490) (Increase by \$33,000.00 per Mod 13, PR 1300591490-0001) (SCN)					
700106	R710	Incremental Funding- ACRN AF Labor - DDG 114 EXCOMMS (SCN)					
700107	R710	Incremental Funding- ACRN AG Labor - DDG 1000 (SCN)					
700108	R710	Incremental Funding-ACRN AH Labor - LPD 27 (Add \$100,000.00 per Mod 15 PR 1300582388-0002) (SCN)					
700109	R710	Incremental Funding- ACRN AJ Labor - 1.2 BFM Support (O&MN,N)					
700110	R710	Incremental Funding- ACRN AK Labor - LCS 18 (SCN)					
700111	R710	Incremental Funding- ACRN AL Labor - CVN 72 (SCN)					
700112	R710	Incremental Funding- ACRN AM Labor - CVN 79 (SCN)					
700113	R710	Incremental Funding- ACRN AN Labor - CVN 79 (SCN)					
700114	R710	Incremental Funding- ACRN AP Labor - CVN 78 (SCN)					
700115	R710	Incremental Funding- ACRN AQ Labor - CVN 73 (SCN)					
700116	R710	Incremental Funding- ACRN AR Labor - CVN 73 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700117	R710	Incremental Funding- ACRN AS Labor - LHA 8 (SCN)					
700118	R710	Incremental Funding- ACRN AT Labor - TacMobile (O&MN,N)					
700119	R710	Incremental Funding- ACRN AU Labor - 760 Front Office (O&MN,N)					
700120	R710	Incremental Funding- ACRN AV Labor - FRD 100 - LCS (O&MN,N)					
700121	R710	Incremental Funding- ACRN AW Labor - 5.0 (O&MN,N)					
700122	R710	Incremental Funding- ACRN AX 1.2 Bus-FM Training Dev. (O&MN,N)					
700123	R710	Incremental Funding- ACRN AY 4..0 TSG Support (O&MN,N)					
700124	R710	Incremental Funding- ACRN AZ DCAO Support (O&MN,N)					
700125	R710	Incremental Funding- ACRN AH LPD 27 PEO C4I FM Support (SCN)					
700126	R710	Incremental Funding- ACRN AG 7648 DDG 1000 PEO C4I FM Support (SCN)					
700127	R710	Incremental Funding- ACRN BA 7648 DDG 1000 PEO C4I FM Support (SCN)					
700128	R710	Incremental Funding- ACRN BC Funding for PMW790 BFM Support (O&MN,N)					
700129	R710	Incremental Funding- ACRN BD T-ATS(X) NS46 FM Support (Labor) Base Yr (RDT&E)					
700130	R710	Incremental Funding- ACRN AK LCS 18 CLIN 7001 Labor (SCN)					
700131	R710	Incremental Funding- ACRN AW 5.0 Financial Support (O&MN,N)					
700132	R710	Incremental Funding - ACRN BD HN2 Various FM SPT (Fund Type - OTHER)					
700133	R710	Incremental Funding - ACRN BE CVN 72 TVS FM SPT (SCN)					
700134	R710	Incremental Funding - ACRN BF CVN 72 UHF/VHF LOS SATCOM FM (SCN)					
700135	R710	Incremental Funding - ACRN BG CVN 73 CDLS FM SPT (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700136	R710	Incremental Funding - ACRN BH CVN 72 HFRG FM SPT (SCN)					
700137	R710	Incremental Funding - ACRN BJ OPC 1 PEO C4I FM Support (O&MN,N)					
700138	R710	Incremental Funding - ACRN BK 1.2 BUS-FM Training Dev CDM (De-Ob \$13,215.68 per PR#1300595908-0001, MOD 27) (O&MN,N)					
700139	R710	Incremental Funding - ACRN BL FRD BAH BFM Support (O&MN,N)					
700140	R710	Incremental Funding - ACRN BM FRD BAH BFM Support (O&MN,N)					
700141	R710	Incremental Funding - ACRN BN FRD BAH BFM Support (OPN)					
700142	R710	Incremental Funding - ACRN BP CVN 78, OE-570, FM SPT (SCN)					
700143	R710	Incremental Funding - ACRN BQ CVN 78, CDLS, FM SPT (SCN)					
700144	R710	Incremental Funding - ACRN BR CVN 78, HFRG, FM SPT (SCN)					
700145	R710	Incremental Funding - ACRN BS CVN 79, ARC-210, FM SPT (SCN)					
700146	R710	Incremental Funding - ACRN BT CVN 79, OA-9277A, FM SPT (SCN)					
700147	R710	Incremental Funding - ACRN BU CVN 79, TVS, FM SPT (SCN)					
700148	R710	Incremental Funding - ACRN BV EPF 7, TVS, FM SPT (O&MN,N)					
700149	R710	Incremental Funding - ACRN BW DDG 116, OA-9277A, FM SPT (SCN)					
700150	R710	Incremental Funding - ACRN BX DDG 117, OA-9277A, FM SPT (SCN)					
700151	R710	Incremental Funding - ACRN BY DDG 119, OA-9277A, FM SPT (SCN)					
700152	R710	Incremental Funding - ACRN BZ DDG 120, OA-9277A, FM SPT (SCN)					
700153	R710	Incremental Funding - ACRN CA DDG 116 PEO C4I FM Support (Increase by \$216,048.00 per PR 1300595686-0001 Mod 19) (SCN)					
700154	R710	Incremental Funding - ACRN CB LPD 27, EPLRS, FM SPT (SCN)					
700155	R710	Incremental Funding - ACRN CC CLIN 7001, LPD 26, HFSAR, FM SPT (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700156	R710	Incremental Funding - ACRN CC CLIN 7001, LPD 26, OE-570, FM SPT (Fund Type - OTHER)					
700157	R710	Incremental Funding - ACRN CC CLIN 7001, LPD 26, SINCGARS, FM SPT (Fund Type - OTHER)					
700158	R710	Incremental Funding - ACRN CC CLIN 7001, LPD 26, EPLRS, FM SPT (Fund Type - OTHER)					
700159	R710	Incremental Funding - ACRN CD CLIN 7001, EPF 8, AV-2098, FM SPT (SCN)					
700160	R710	Incremental Funding - ACRN CE CLIN 7001, EPF 9, AV-2098, FM SPT (SCN)					
700161	R710	Incremental Funding - ACRN CF CLIN 7001, EPF 10, AV-2098, FM SPT (SCN)					
700162	R710	Incremental Funding - ACRN CG DHSM TSG Support (Fund Type - OTHER)					
700163	R710	Incremental Funding - ACRN CH CLIN 7001, LHA 7, ARC-210, FM SPT (SCN)					
700164	R710	Incremental Funding - ACRN CJ CLIN 7001, LHA 7, OE-570, FM SPT (SCN)					
700165	R710	Incremental Funding - ACRN CK CLIN 7001, LHA 7, CDLS, FM SPT (SCN)					
700166	R710	Incremental Funding - ACRN CL 5.0 Financial Support (O&MN,N)					
700167	R710	Incremental Funding- ACRN CM CLIN 7001, CVN 78 Shock RDTE, FM SPT (RDT&E)					
700168	R710	Incremental Funding- ACRN CN T-AO NS46 FM Support Labor) Base Yr (NDSF)					
700169	R710	Incremental Funding- ACRN CP NSC 6 PEO C4I FM SUPPORT (O&MN,N)					
700170	R710	Incremental Funding- ACRN AK LCS 18 CLIN 7001 FM Labor (SCN)					
700171	R710	Incremental Funding - ACRN CQ 1.3 POM Coordination Support (O&MN,N)					
700172	R710	Incremental Funding - ACRN CR CVN 78 Shock FM support (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700173	R710	Incremental Funding- ACRN CS AEGIS ASHORE FM LABOR (Add \$90,198 per PR#1300610548-0001, MOD#28, CIN 130061054800003) (Deobligate \$12,712.67 per mod 51 PR 1300610548-0003) (Fund Type - OTHER)					
700174	R710	Incremental Funding- ACRN CT LCAC 102 - NS46 FM Supt (Labor) Base Yr (Deobligate \$12,440.57 per PR 1300580655-0002) (SCN)					
700175	R710	Incremental Funding- ACRN CU CLIN 7001 PMW 760 FO LABOR (Add \$24,000 per PR#1300607104-0001, MOD 23, CIN 130060710400002) (Add \$41,000 per PR 1300607104-0002, MOD 25, CIN 130060710400003) (O&MN,N)					
700176	R710	Incremental Funding- ACRN CV LHA 7, FM Support, Labor CLIN 7001 (SCN)					
700177	R710	Incremental Funding- ACRN CW BFM Learning and Development Program (Re-align \$2,000 from CLIN 9001/10 per PR 1300622852, MOD 25 CIN 13006228520001) (O&MN,N)					
700178	R710	Incremental Funding- ACRN CX LCS 21 CLIN 7001 Labor (SCN)					
700179	R710	Incremental Funding- ACRN CY LCS 22 CLIN 7001 Labor (Deobligate \$698.64 per PR 1300610869-0003) (SCN)					
700180	R710	Incremental Funding- ACRN CZ LCS 100 - LCS BFM Support (O&MN,N)					
700181	R710	Incremental Funding- ACRN DA 1.3 POM Coordination Support (O&MN,N)					
700182	R710	Incremental Funding- ACRN DB 5.0 Financial Support (Add \$209,670.69 per PR#1300616934-0001, MOD 27, CIN 130061693400004) (O&MN,N)					
700183	R710	Incremental Funding- ACRN DC 1.2 BAO/BFM Support (Re-align \$8,000 from CLIN 9001/11 per PR 1300622852, MOD 25 CIN 13006228520002)(Deobligate \$100,000.00 per PR 1300660924)(Deob \$16,800 per mod 49 PR 1300654078-0002) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700184	R710	Incremental Funding- ACRN DD Funding for PMW790 BFM Support (De-ob \$3,000 from PR 1300616444-0002, MOD 30) (O&MN,N)					
700185	R710	Incremental Funding- ACRN DE CVN 79 FM Support (SCN)					
700186	R710	Incremental Funding- ACRN DF EPF NS46 FM Support (Labor) Base Year (SCN)					
700187	R710	Incremental Funding- ACRN DG LCAC 103 - NS46 FM Supt (Labor) Base Yr (Deobligate \$16,051.12 per PR 1300620712-0001) (SCN)					
700188	R710	Incremental Funding- ACRN DH PMW 760 CG MOD Labor (O&MN,N)					
700189	R710	Incremental Funding - ACRN DJ DHMS TSG Support (Fund Type - OTHER)					
700190	R710	Incremental Funding - ACRN DK 1.2 BUS-FM Training Dev CDM (O&MN,N)					
700191	R710	Incremental Funding - ACRN DL OPC 1 PEO C4I FM Support (deobligate \$7,140.42 per PR 1300626999-0001 (O&MN,N)					
700192	R710	Incremental Funding - ACRN DM LPD 26 PEO C4I FM Support (SCN)					
700193	R710	Incremental Funding - ACRN DN FINANCIAL MANAGEMENT SUPPORT UK-SAN (DEOB \$536.64 per PR 1300623717-0002 MOD 56) (Fund Type - OTHER)					
700194	R710	Incremental Funding - ACRN DP CVN 73, FM SUPPORT (deobligate \$12,388.82 per PR 1300628518-0001) (SCN)					
700195	R710	Incremental Funding - ACRN DQ LHA 8, FM Support (Mod 53- De-obligate \$1,462.04 per PR 1300625049-0002) (SCN)					
700196	R710	Incremental Funding - ACRN DR LCU NS46 FM Support (Deobligate \$5,005.05 per PR 1300625932-0001) (RDT&E)					
700197	R710	Incremental Funding - ACRN DS CVN 78 FM support (RDT&E)					
700198	R710	Incremental Funding - ACRN DT LPD 26 Post Delivery PEO C4I FM Support (Deobligate \$4,955.28 per PR 1300629248-0001) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700199	R710	Incremental Funding - ACRN DU CVN 80 FM support (RDT&E)					
7002	R710	Base Period Labor - 11,972 hours (Fund Type - TBD)	1.0	LO			\$812,198.16
700201	R710	Incremental Funding - ACRN DV FMS SUPPORT - NZ-P-GEE RSN (DEOB \$7,500 per PR1300635335-0001 Mod 60) (Fund Type - OTHER)					
700202	R710	Incremental Funding - ACRN DW LCS 21 CLIN 7001 Labor (SCN)					
700203	R710	Incremental Funding - ACRN DQ LHA 8, FM Support (Mod 53- de-obligate \$9,235.70 per PR 1300625049-0002) (SCN)					
700204	R710	Incremental Funding - ACRN DY FRD BAH Business Analytics Support (OPN)					
700205	R710	Incremental Funding - ACRN CY LCS 22 CLIN 7002 Labor (SCN)					
700206	R710	Incremental Funding - ACRN DD PMW790 BFM Support (Deob \$16,837.13 per mod 49 PR 1300616444-0004) (O&MN,N)					
700207	R710	Incremental Funding - ACRN EA 8341 DDG 1000 PEO C4I FM Support (SCN)					
700208	R710	Incremental Funding - ACRN CU PMW 760 FO Labor (deobligate \$16,580.96 per PR 1300607104-0005) (O&MN,N)					
7101	R710	OPTION PERIOD I LABOR (Fund Type - TBD)	1.0	LO			\$8,708,385.01
710101	R710	Incremental Funding - ACRN DZ TacMobile FM (O&MN,N)					
710102	R710	Incremental Funding - ACRN EB 1.2 Bus Analytics/BFM Support OY1 (Deob \$590,618.37 per mod 49 PR 1300654078-0002) (O&MN,N)					
710103	R710	Incremental Funding - ACRN EC 1.0 CAO Support (O&MN,N)					
710104	R710	Incremental Funding - ACRN ED LHA 8, FM Support (Add \$6,000.00 per mod 55, PR 1300654607-0001)(Increase \$20,000.00 per PR 1300654607-0002 mod 58) (SCN)					
710105	R710	Incremental Funding - ACRN EE CVN 79 FM Support (Add \$36,207 per mod 47 PR 1300617588-0002)					

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		(SCN)					
710106	R710	Incremental Funding - ACRN EF LX(R) PEO C4I FM Support (RDT&E)					
710107	R710	Incremental Funding - ACRN EG T-AO 205 Class FM Support (Add \$30,000.00 per mod 55, PR 1300655378-0001) (SCN)					
710108	R710	Incremental Funding - ACRN EH LCS 21 PMW 760 FM Support (SCN)					
710109	R710	Incremental Funding - ACRN EJ LCS 22 PMW 760 FM Support (SCN)					
710110	R710	Incremental Funding - ACRN EK LPD 27 PEO C4I FM Support (Add \$100,000.00 per mod 54, PR 1300655371-0001) (SCN)					
710111	R710	Incremental Funding - ACRN EL LPD 28 PEO C4I FM Support (SCN)					
710112	R710	Incremental Funding - ACRN EM PMW 760 Front Office FM Support (O&MN,N)					
710113	R710	Incremental Funding - ACRN EN PMW 760 AEGIS Ashore FM Support (increase by \$220,575.00 per PR 1300654695 mod 57) (Fund Type - OTHER)					
710114	R710	Incremental Funding - ACRN EP PMW 760 CG MOD (O&MN,N)					
710115	R710	Incremental Funding - ACRN EQ PMW 760 OPC 1 PEO C4I FM Support (O&MN,N)					
710116	R710	Incremental Funding - ACRN ER PMW 760 NSC 7 PEO C4I FM Support (O&MN,N)					
710117	R710	Incremental Funding - ACRN ES PMW 760 DDG 113 FM Support (Fund Type - OTHER)					
710118	R710	Incremental Funding - ACRN ET BFM Competency Support SSC LANT (WCF)					
710119	R710	Incremental Funding - ACRN EU EPF Class (EPF 8)FM Support (SCN)					
710120	R710	Incremental Funding - ACRN EV CVN 73 FM Support (SCN)					
710121	R710	Incremental Funding - ACRN EW SSC Class FM Support (SCN)					
710122	R710	Incremental Funding - ACRN EX DHMS TSG Support (SCN)					

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710123	R710	Incremental Funding - ACRN EY CVN 78 FM Support (RDT&E)					
710124	R710	Incremental Funding - ACRN EZ 8340 DDG 1000 PEO C4I FM Support (SCN)					
710125	R710	Incremental Funding - ACRN FA LCS 100 - LCS BFM Support (O&MN,N)					
710126	R710	Incremental Funding - ACRN FB PMW 790 BFM Support (O&MN,N)					
710127	R710	Incremental Funding - ACRN FC PMW 790 BFM Support (O&MN,N)					
710128	R710	Incremental Funding - ACRN FD DCAO Support (O&MN,N)					
710129	R710	Incremental Funding - ACRN FE DCAO TSG Support PWS Sec. 5.1, 5.2 (O&MN,N)					
710130	R710	Incremental Funding - ACRN EV CVN 73 FM Support PWS Sec. 5.4 (SCN)					
710131	R710	Incremental Funding - ACRN FF CVN 73 ARC-210 FM SPT PWS Sec. 5.4 (SCN)					
710132	R710	Incremental Funding - ACRN FG CVN 73 MCCP FM SPT PWS Sec. 5.4 (SCN)					
710133	R710	Incremental Funding - ACRN FH LPD 27 EPLRS FM SPT PWS Sec. 5.4 (SCN)					
710134	R710	Incremental Funding - ACRN FJ LPD 27 TV-DTS, FM SPT PWS Sec. 5.4 (SCN)					
710135	R710	Incremental Funding - ACRN GK FMS UNITED KINGDOM (IF \$67,875 per PR1300623717-0002 MOD 56) (FMS)					
710136	R710	Incremental Funding - ACRN FL 5.0 Information Dominance (C5ISR) PWS Sec. 5.1 (O&MN,N)					
710137	R710	Incremental Funding - ACRN FM FRD - BAH BFM Support PWS Sec. 5.1 (O&MN,N)					
710138	R710	Incremental Funding - ACRN FN FRD - BAH BFM Support PWS Sec. 5.1 (O&MN,N)					
710139	R710	Incremental Funding - ACRN FP FRD - BAH BFM Support PWS Sec. 5.1 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710140	R710	Incremental Funding - ACRN FQ FRD - BAH BFM Support PWS Sec. 5.1 (O&MN,N)					
710141	R710	Incremental Funding - ACRN FR FRD - BAH BFM Support PWS Sec. 5.1 (Increase by \$8,132.50 per mod 52 PR 1300654078-0003) (OPN)					
710142	R710	Incremental Funding - ACRN FS FRD - BAH Metrics Support PWS Sec. 5.2 (OPN)					
710143	R710	Incremental Funding - ACRN FT CVN 79 FM Support PWS Sec. 5.3 (Add \$234 per mod 50 PR 1300654609-0001) (RDT&E)					
710144	R710	Incremental Funding - ACRN DU CVN 80 FM Support PWS Sec. 5.3 (RDT&E)					
710145	R710	Incremental Funding - ACRN FU 4.0 FM/TSG Support PWS Sec. 5.1 (O&MN,N)					
710146	R710	Incremental Funding - ACRN FV DDG 1000 EPLRS FM SPT PWS Sec. 5.4 (SCN)					
710147	R710	Incremental Funding - ACRN FW LCS 15 SHF FM SPT fw PWS Sec. 5.4 (SCN)					
710148	R710	Incremental Funding - ACRN FX LCS 17 Fleet Broadcast FM SP PWS Sec. 5.4 (SCN)					
710149	R710	Incremental Funding - ACRN FY LCS 20 Fleet Broadcast FM SP PWS Sec. 5.4 (SCN)					
710150	R710	Incremental Funding - ACRN FZ EPF 11 AV-2098 FM SPT PWS Sec. 5.4 (SCN)					
710151	R710	Incremental Funding - ACRN GA EPF 12 TVS FM SPT PWS Sec. 5.4 (SCN)					
710152	R710	Incremental Funding - ACRN GB DHMS TSG Support (WCF)					
710153	R710	Incremental Funding - ACRN GC T-ATS Class FM Supt - PMW 760 (RDT&E)					
710154	R710	Incremental Funding - ACRN GD DDG 114, HFRG FM Supt (SCN)					
710155	R710	Incremental Funding - ACRN GE DDG 116, TVS, FM Supt (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710156	R710	Incremental Funding - ACRN GF PMW 760 Front Office FM Supt (Add \$27,900 per mod 50 PR 1300654695-0002) (O&MN,N)					
710157	R710	Incremental Funding - ACRN GG LHA 7, HFSAR, FM SPT PWS Sec. 5.4 (SCN)					
710158	R710	Incremental Funding - ACRN GH LHA 7, OE-570, FM SPT PWS Sec. 5.4 (SCN)					
710159	R710	Incremental Funding - ACRN GJ PMW 790 BFM Support PWS Sec. 5.1 (O&MN,N)					
710160	R710	Incremental Funding - ACRN GL LCU NS46 FM Support PWS Sec. 5.3 (RDT&E)					
710161	R710	Incremental Funding - ACRN CR CVN 78 FM Support (Increase by \$43,641.87 per mod 52 PR 1300608635-0002) (RDT&E)					
710162	R710	Incremental Funding - ACRN GM PMW 790 BFM Support PWS Sec. 5.1 (O&MN,N)					
710163	R710	Incremental Funding - ACRN GN L&D Computer Based Training Center PWS Sec. 5.11 (O&MN,N)					
710164	R710	Incremental Funding - ACRN GP 1.2 Business Analytics/BFM Support PWS Sec. 5.1, 5.7 - 5.12 (O&MN,N)					
710165	R710	Incremental Funding - ACRN GQ FRD BFM Support PWS Sec. 5.2 (OPN)					
710166	R710	Incremental Funding - ACRN GR FRD Metrics Support PWS Sec. 5.2 (OPN)					
710167	R710	Incremental Funding - ACRN GS FRD BFM Support PWS Sec. 5.2 (OPN)					
710168	R710	Incremental Funding - ACRN GT PEO EIS BFM Support PWS Sec. 5.1, 5.7 - 5.12 (O&MN,N)					
710169	R710	Incremental Funding - ACRN GU 1.0 CAO Support/OY 1 PWS Sec. 5.1, 5.7 - 5.12 (O&MN,N)					
710170	R710	Incremental Funding - ACRN GV PMW 760 BFM Support (O&MN,N)					
710171	R710	Incremental Funding - ACRN GW PMW 760 CG MOD (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710172	R710	Incremental Funding - ACRN GX PMW 760 FM Support (SCN)					
710173	R710	Incremental Funding - ACRN GY LHA 8, FM Support (SCN)					
710174	R710	Incremental Funding - ACRN GZ CVN 74 FM Support CLIN 7101 OY1 Labor (SCN)					
710175	R710	Incremental Funding - ACRN HA CVN 79 FM Support PWS Sec. 5.4 (SCN)					
710176	R710	Incremental Funding - ACRN HB LCS 15 FM Support PWS Sec. 5.4 (SCN)					
710177	R710	Incremental Funding - ACRN HC LCS 16 FM Support PWS Sec. 5.4 (SCN)					
710178	R710	Incremental Funding - ACRN HD 8340 DDG 1000 FM Support PWS Sec. 5.4 (SCN)					
710179	R710	Incremental Funding - ACRN HE 8341 DDG 1000 FM Support PWS Sec. 5.4 (SCN)					
710180	R710	Incremental Funding - ACRN HF LHA 7 FM Support PWS Sec. 5.4 (SCN)					
710181	R710	Incremental Funding - ACRN HH CVN 79,OE-570, FRD FM SPT (SCN)					
710182	R710	Incremental Funding - ACRN HJ CVN 79,OE-570, FRD FM SPT (SCN)					
710183	R710	Incremental Funding - ACRN HK EPF Class FM Supt LABOR (SCN)					
710184	R710	Incremental Funding - ACRN HL T-AO 205,OE-570, FRD FM SPT (SCN)					
710185	R710	Incremental Funding - ACRN HM CVN 73, ARC-210, FRD FM SPT (SCN)					
710186	R710	Incremental Funding - ACRN HN CVN 73,TVS, FRD FM SPT (SCN)					
710187	R710	Incremental Funding - ACRN HP LPD 28, HFSAR, FRD FM SPT (SCN)					
710188	R710	Incremental Funding - ACRN HQ LPD 28, TVS, FRD FM SPT (SCN)					
710189	R710	Incremental Funding - ACRN HR TacMobile AUS COOP FM (O&MN,N)					
710190	R710	Incremental Funding - ACRN HS DDG 1000,Fleet Broadcast, FRD (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710191	R710	Incremental Funding - ACRN HT SPA-BAH FM SPT NOPSAN (FMS)					
710192	R710	Incremental Funding - ACRN HU DDG 116 TVS, FRD FM SPT (SCN)					
710193	R710	Incremental Funding - ACRN HV DDG 117 TVS, FRD FM SPT (SCN)					
710194	R710	Incremental Funding - ACRN HW DDG 120 NAVSSI, FRD FM SPT (SCN)					
710195	R710	Incremental Funding - ACRN HX DDG 120, OA-9277A, FRD FM SPT (SCN)					
710196	R710	Incremental Funding - ACRN HY DDG 121 TVS, FRD FM SPT (SCN)					
710197	R710	Incremental Funding - ACRN HZ DDG 122 TVS, FRD FM SPT (SCN)					
710198	R710	Incremental Funding - ACRN JA CVN 72 FM Support (SCN)					
710199	R710	Incremental Funding - ACRN JB CVN 72 FM Support (SCN)					
7201	R710	OPTION PERIOD II LABOR (Fund Type - TBD)  Option	1.0	LO			\$8,918,147.64
7301	R710	OPTION PERIOD III LABOR (Fund Type - TBD)  Option	1.0	LO			\$9,182,382.97
7401	R710	OPTION PERIOD IV LABOR (Fund Type - TBD)  Option	1.0	LO			\$9,346,824.77

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R710	BASE PERIOD ODCs (Fund Type - TBD)	1.0	LO	\$51,023.00
900101	R710	Incremental Funding- ACRN AJ ODC - 1.2 BFM Support (O&MN,N)			
900102	R710	Incremental Funding- ACRN AR ODC - CVN 73 (SCN)			
900103	R710	Incremental Funding- ACRN AU ODC - PMW 760 Front Office (O&MN,N)			
900104	R710	Incremental Funding - ACRN AX 1.2 Bus-FM Training Dev. (O&MN,N)			
900105	R710	Incremental Funding- ACRN AE EPF 9 NS46 FM Support (ODC) Base Year (SCN)			
900106	R710	Incremental Funding- ACRN AK LCS 18 CLIN 9001 Other Direct Labor (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900107	R710	Incremental Funding- ACRN AK LCS 18 CLIN 9001 FM Travel (Deobligate \$668.08 per PR 1300580530-0003) (SCN)			
900108	R710	Incremental Funding - ACRN CS AEGIS ASHORE FM ODC (Add \$2,086 per PR#1300610548-0001, MOD 28, CIN 130061054800004) (Deobligate \$1,831.40 per mod 51 PR 1300610548-0003) (Add \$1,925 per PR#1300610548-0002, MOD 32, CIN 130061054800005) (Fund Type - OTHER)			
900109	R710	Incremental Funding - ACRN CA DDG 116 PEO C4I FM Spt CLIN 90 Tvl (SCN)			
900110	R710	Incremental Funding - ACRN CW BFM Learning and Development Program (Re-align \$2,000 to CLIN 7001/77 per PR 1300622852, MOD 25 CIN 13006228520001)(Deob \$2,198.13 per mod 49 PR 1300654078-0002) (O&MN,N)			
900111	R710	Incremental Funding - ACRN DC 1.2 BAO/BFM Support (Re-align \$8,000 to CLIN 7001/83 per PR 1300622852, MOD 25 CIN 13006228520002) (O&MN,N)			
900112	R710	Incremental Funding - ACRN DE CVN 79 FM Support (SCN)			
900113	R710	Incremental Funding - ACRN DF EPF NS46 FM Support (ODC) Base Year (De-ob \$2,128 from PR#1300620711-0001, MOD 31) (SCN)			
900114	R710	Incremental Funding - ACRN DG LCAC 103 - NS46 FM Supt (ODC) Base Yr (Deobligate \$2,058.22 per PR 1300620712-0001) (SCN)			
900115	R710	Incremental Funding - ACRN CU PMW 760 FO ODC's (deobligate \$1,722.00 per PR 1300607104-0005 (O&MN,N)			
900116	R710	Incremental Funding - ACRN DQ LHA 8, FM Support (SCN)			
900118	R710	Incremental Funding - ACRN DD PMW 790 BFM Support (Deob \$117.43 per mod 49 PR 1300616444-0004) (O&MN,N)			
900119	R710	Incremental Funding - ACRN DW FMS SUPPORT - NZ-P-GEE RSN (Fund Type - OTHER)			
900120	R710	Incremental Funding - ACRN DQ LHA 8, FM Support (SCN)			
9101	R710	OPTION PERIOD I ODCs (Fund Type - TBD)	1.0	LO	\$53,032.00
910101	R710	Incremental Funding - ACRN EB 1.2 Bus Analytics/BFM Support OY1 (Deob \$20,000 per mod 49 PR 1300654078-0002) (O&MN,N)			
910102	R710	Incremental Funding - ACRN ED LHA 8, FM Support (SCN)			
910103	R710	Incremental Funding - ACRN EE CVN 79 FM Support (SCN)			
910104	R710	Incremental Funding - ACRN EK LPD 27 PEO C4I FM Support (SCN)			
910105	R710	Incremental Funding - ACRN EN PMW 760 AEGIS ASHORE FM Support (deobligate \$1,822.00 per PR 1300654695-0003 on mod 57) (Fund Type - OTHER)			
910106	R710	Incremental Funding - ACRN EM PMW 760 Front Office FM Support (O&MN,N)			
910107	R710	Incremental Funding - ACRN EQ PMW 760 OPC 1 PEO C4I FM Support (O&MN,N)			
910108	R710	Incremental Funding - ACRN ES PMW 760 DDG 113 FM Support (DEOB \$2,411.00 per PR 1300656205-0001 Mod 59) (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910109	R710	Incremental Funding - ACRN EU EPF Class (EPF 8) FM Support (SCN)			
910110	R710	Incremental Funding - ACRN EV CVN 73 FM Support (SCN)			
910111	R710	Incremental Funding - ACRN FC PMW 790 BFM Support (O&MN,N)			
910112	R710	Incremental Funding - ACRN FK FMS United Kingdom (FMS)			
910113	R710	Incremental Funding - ACRN DZ TacMobile PWS Sec. 5.1 (O&MN,N)			
910114	R710	Incremental Funding - ACRN FR FRD - BAH BFM Support PWS Sec. 5.2 (OPN)			
910115	R710	Incremental Funding - ACRN FT CVN 79 FM Support PWS Sec. 5.3 (RDT&E)			
910116	R710	Incremental Funding - ACRN GP 1.0 CAO Support/OY 1 PWS Sec. 5.1, 5.7 - 5.12 (O&MN,N)			
910117	R710	Incremental Funding - ACRN HG PMW 790 BFM Support PWS Sec. 5.1 (SCN)			
9201	R710	OPTION PERIOD II ODCs (Fund Type - TBD) Option	1.0	LO	\$54,848.00
9301	R710	OPTION PERIOD III ODCs (Fund Type - TBD) Option	1.0	LO	\$56,762.00
9401	R710	OPTION PERIOD IV ODCs (Fund Type - TBD) Option	1.0	LO	\$57,738.00

## B-1 ADDITIONAL SLINS

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

## B-2 OTHER DIRECT COSTS

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

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

(a) Total Estimated Hours.

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

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

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

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

	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOURS</u>
BASE YEAR	7001		111,214.86	
BASE YEAR	7002		11,972.34	
OPTION I	7101		127,027.20	
OPTION II	7201		127,987.20	
OPTION III	7301		129,907.20	
OPTION IV	7401		129,907.20	

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

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

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

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I clause "Limitation of Funds" clause, the item covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

<u>ITEM(S)</u>	<u>AMOUNT ALLOTED (COST) and (FEE)</u>	<u>PERIOD OF PERFORMANCE</u>
7001	\$7,354,572.56	7/15/2016 - 7/14/2017
7002	\$154,637.21	7/15/2016 - 7/14/2017
7101	\$6,650,051.73	7/15/2017 - 7/14/2018
9001	\$ 42,427.74	7/15/2016 - 7/14/2017
9101	\$ 48,798.87	7/15/2017 - 7/14/2018

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

#### **B-5 OPTION EXTENSION COSTS**

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with Attachment 1, Performance Work Statement (PWS) and Exhibit A, Contract Data Requirements List (CDRL).

### C-2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment 2.

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

The work to be performed under this contract as delineated in the DD Form 254, Attachment 3, involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

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

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

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

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

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave

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determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

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

(e) Periodically the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule an/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

### **C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES**

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

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

### **C-6 KEY PERSONNEL (DEC 1999) (5252.237-9601)**

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

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



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desired

- Minimum of seven (7) years of acquisition financial program planning, budgeting and execution within DoN - three (3) years of this experience in direct support to Flag / SES

- Certified Defense Financial Manager (CDFM) or similar

3. Key Sr. Mgmt / Cost / Financial Specialist:

- Secret Security Clearance (required)

- Bachelor's degree from an accredited college or university (required); Master's degree in Business Administration desired

- Minimum of seven (7) years of specialized acquisition financial and program planning and budgeting experience within DoN

- Minimum of seven (7) years of experience with Shipbuilding and Conversion Navy (SCN) programs

- Certified Defense Financial Manager (CDFM) or similar

4. Key Sr. Mgmt / Cost / Financial Specialist:

- Secret Security Clearance (required)

- Bachelor's degree from an accredited college or university (required); Master's degree in Business Administration desired

- Minimum of seven (7) years of specialized acquisition financial and program planning and budgeting experience within DoN

- Minimum of seven (7) years of experience with Shipbuilding and Conversion Navy (SCN) programs

- Certified Defense Financial Manager (CDFM) or similar

**C-8 LABOR CATEGORY IDENTIFICATION**

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. For each category of labor specified by the Government, the Offeror shall identify the corresponding company labor category / categories table:

<u>Labor Category</u>	<u>Offeror Corresponding Labor Category</u>
Program Manager	_____
Jr. Financial Specialist	_____
Mid Financial Specialist	_____
Sr. Financial Specialist	_____

**C-9 LIABILITY INSURANCE - COST TYPE CONTRACTS (OCT 2001) (5252.228-9201)**

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

(1) Workers' compensation and employers' liability: minimum of \$100,000

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(2) Comprehensive general liability: \$500,000 per occurrence

(3) Automobile liability: \$200,000 per person

\$500,000 per occurrence

\$20,000 per occurrence for property damage

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

#### **C-10 INFORMATION ASSURANCE (IA)**

The contractor must follow DoD Instruction DFAR 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA task order.

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## **SECTION D PACKAGING AND MARKING**

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

See Section G - Contracting Officer's Representative

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **E-1 INSPECTION AND ACCEPTANCE--DESTINATION**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative. Inspection shall be IAW FAR 52.246-5 of the basic contract.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

7001	7/15/2016 - 7/14/2017
7002	7/15/2016 - 7/14/2017
7101	7/15/2017 - 7/14/2018
9001	7/15/2016 - 7/14/2017
9101	7/15/2017 - 7/14/2018

### CLIN - DELIVERIES OR PERFORMANCE

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

7001	7/15/2016 - 7/14/2017
7101	7/15/2017 - 7/14/2018
7002	7/15/2016 - 7/14/2017
9001	7/15/2016 - 7/14/2017
9101	7/15/2017 - 7/14/2018

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

7201	7/15/2018 - 7/14/2019
7301	7/15/2019 - 7/14/2020
7401	7/15/2020 - 7/14/2021
9201	7/15/2018 - 7/14/2019
9301	7/15/2019 - 7/14/2020
9401	7/15/2020 - 7/14/2021

Services to be performed hereunder will be provided at the contractor's facility and:

SPAWAR Headquarters

4301 Pacific Highway

San Diego, CA 92110

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

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

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## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

(a) The Contracting Officer hereby appoints the following individual as the Contracting Officer's Representative (COR) for this Task Order:

Name: Jennifer Gage

Code: SPAWAR 1.2.1.H0

Address: 4301 Pacific Highway, San Diego, CA 92110

Email: [jennifer.gage@navy.mil](mailto:jennifer.gage@navy.mil)

Phone: 858-537-0551

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the PCO or the Administrative Contracting Officer (ACO) has issued a contractual change.

### G-2 TYPE OF CONTRACT

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

### G-3 INVOICING INSTRUCTIONS

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

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

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

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

### G-4 DFAS SPECIAL PAYMENT INSTRUCTION - OTHER (SEP 2009) (PGI 204.7108(d)(12))

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

NOTE: This Task Order has multiple sources of funding. DFAS Special Payment Instructions (1) - (11) use a first-in / first-out format that is not compatible with this multiple source funded Task Order. Payment Instruction (12) must be used to facilitate the multiple source funding structure of this Task Order for which invoicing shall be paid by CLIN / SLIN / ACRN as referenced in the contractor's invoices.

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## **G-5 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) (252.232-7006)**

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

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

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

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

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

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

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

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

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

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

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

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

Cost Voucher

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See G-1

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	DD1155 = Block 15
Issue By DoDAAC	N00039

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Admin DoDAAC	DD1155 = Block 7
Inspect By DoDAAC	N00039
Ship To Code	See G-1
Ship From Code	DD1155 = Block 9
Mark For Code	See G-1
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N00039
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	TBD
Other DoDAAC(s)	N/A

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

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

COR: Jenny Gage - [Jennifer.Gage@navy.mil](mailto:Jennifer.Gage@navy.mil)

(g) *WAWF point of contact.*

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

N/A

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

## G-6 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Joel Pitel

Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego, CA 92110

Email: [joel.pitel@navy.mil](mailto:joel.pitel@navy.mil)

Phone: 619-524-7598

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Accounting Data

SLINID	PR Number	Amount
700101	1300580655	3977.00
LLA :		
AA 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A00003505787		
CIN: 130058065500001		
700102	1300580526	26737.00
LLA :		
AB 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044		
411		
CIN: 130058052600002		
700103	1300580526	22804.00
LLA :		
AC 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10003505103		
CIN: 130058052600004		
700104	1300580526	14114.00
LLA :		
AD 1761804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A20003505103		
CIN: 130058052600005		
MIPR# HSCG2316XADB008 Basic		
700105	1300580671	11930.00
LLA :		
AE 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003577587		
CIN: 130058067100001		
(Add \$5,000.00 per Mod 04		
PR 1300591490, CIN 130059149000001)		
(Increase by \$33,000.00 per Mod 13,		
PR 1300591490-0001, CIN 130059149000003)		
700106	1300581423	9822.00
LLA :		
AF 1711611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00003510413		
CIN: 130058142300001		
700107	1300582385	9000.00
LLA :		
AG 1721611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00003517990		
CIN: 130058238500001		
700108	1300582388	13000.00
LLA :		
AH 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00003518263		
CIN: 130058238800001		
700109	1300584961	1294434.00
LLA :		
AJ 1761804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00003536163		
CIN: 130058496100001		
900101	1300584961	5000.00
LLA :		
AJ 1761804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00003536163		
CIN: 130058496100001		

BASE Funding 1410818.00  
Cumulative Funding 1410818.00

MOD 01

700110	1300580530	23221.00
LLA :		

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AK 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003505195  
CIN 130058053000001

700111 1300584553 60000.00  
LLA :  
AL 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00003532754  
CIN 130058455300001

700112 1300584555-0001 8000.00  
LLA :  
AM 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003532964  
CIN 130058455500001

700113 1300584555-0001 27400.00  
LLA :  
AN 1751611 6210 251 CV378 0 050120 2D 000000 COST CODE: A10003532964  
CIN 130058455500002

700114 1300584558-0001 89540.00  
LLA :  
AP 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003532971  
CIN 130058455800001

700115 1300585267 78000.00  
LLA :  
AQ 1751611 6212 251 CV312 0 050120 2D 000000 COST CODE: A00003538615  
CIN 130058526700001

700116 1300585267 35000.00  
LLA :  
AR 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10003538615  
CIN 130058526700002

900102 1300585267 2000.00  
LLA :  
AR 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10003538615  
130058526700003

MOD 01 Funding 323161.00  
Cumulative Funding 1733979.00

MOD 02

700102 1300580526-0001 63418.92  
LLA :  
AB 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044  
411  
CIN: 130058052600002  
CIN: 130058052600007

700117 1300584298 62000.00  
LLA :  
AS 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A00003531689  
CIN: 130058429800001

700118 1300585412 332572.00  
LLA :  
AT 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003539666  
CIN: 130058541200001

700119 1300586675 50000.00  
LLA :  
AU 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003548644  
CIN: 130058667500001

700120 1300588397 50000.00  
LLA :  
AV 1761804 8B5B 251 24VCS 0 050120 2D 000000 COST CODE: A00003559317  
CIN: 130058839700001

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700121 1300588669 201271.89  
 LLA :  
 AW 1761804 5U2N 251 00039 0 050120 2D 000000 COST CODE: A00003561060  
 CIN: 130058866900001

900103 1300586675 2000.00  
 LLA :  
 AU 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003548644  
 CIN: 130058667500002

MOD 02 Funding 761262.81  
 Cumulative Funding 2495241.81

MOD 03

700122 1300590640 193332.00  
 LLA :  
 AX 1761804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003572682  
 1.2 Bus-FM Training Dev.  
 CIN 130059064000001

900104 1300590640 6668.00  
 LLA :  
 AX 1761804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003572682  
 1.2 Bus-FM Training Dev.  
 CIN 130059064000001

MOD 03 Funding 200000.00  
 Cumulative Funding 2695241.81

MOD 04

700105 1300580671 5000.00  
 LLA :  
 AE 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003577587  
 CIN: 130058067100001  
 (Add \$5,000.00 per Mod 04  
 PR 1300591490, CIN 130059149000001)  
 (Increase by \$33,000.00 per Mod 13,  
 PR 1300591490-0001, CIN 130059149000003)

700123 1300588669-0001 35651.00  
 LLA :  
 AY 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A10003561060  
 4..0 TSG Support  
 CIN 130058866900002

700124 1300588669-0001 366804.00  
 LLA :  
 AZ 1761804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A20003561060  
 DCAO Support  
 CIN 130058866900003

700125 1300582388-0001 50000.00  
 LLA :  
 AH 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00003518263  
 LPD 27 PEO C4I FM Support  
 CIN 130058238800002

700126 1300582385-0001 19229.00  
 LLA :  
 AG 1721611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00003517990  
 7648 DDG 1000 PEO C4I FM Support  
 CIN 130058238500002

700127 1300582385-0001 86771.00  
 LLA :

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BA 1751611 1227 251 SH500 0 050120 2D 000000 COST CODE: A10003517990  
7648 DDG 1000 PEO C4I FM Support  
CIN 130058238500003

700128 1300595638 187500.00  
LLA :  
BB 1761804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003603620  
Funding for PMW790 BFM Support  
CIN 130059563800001

700129 1300590347 41000.00  
LLA :  
BC 1751319 14RM 251 SH325 0 050120 2D 000000 COST CODE: A00003570842  
T-ATS(X) NS46 FM Support (Labor) Base Yr  
CIN 130059034700001

700130 1300580530-0001 24500.00  
LLA :  
AK 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003505195  
LCS 18 CLIN 7001 Labor  
CIN 130058053000002

700131 130058869-0001 220000.00  
LLA :  
AW 1761804 5U2N 251 00039 0 050120 2D 000000 COST CODE: A00003561060  
5.0 Financial Support  
CIN 130058869000004

900105 1300591490 1200.00  
LLA :  
AE 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003577587  
EPF 9 NS46 FM Support (ODC) Base Year  
CIN 130059149000002

900106 1300580530-0001 500.00  
LLA :  
AK 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003505195  
LCS 18 CLIN 9001 Other Direct Labor  
CIN 130058053000003

MOD 04 Funding 1038155.00  
Cumulative Funding 3733396.81

MOD 05

700132 1300597876 5000.00  
LLA :  
BD 9716180300 2520 C2S P73PF Y 16ABC4 31 AFY161 871AB251HQ01 476517290100010270000 044  
411  
Standard Number: HQ0147651729  
HN2 Various FM SPT  
CIN 130059787600001

700133 1300597657 5000.00  
LLA :  
BE 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00003619117  
CVN 72 TVS FM SPT  
CIN 130059765700001

700134 1300597657 5000.00  
LLA :  
BF 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10003619117  
CVN 72 UHF/VHF LOS SATCOM FM  
CIN 130059765700002

700135 1300597657 7500.00  
LLA :  
BG 1751611 6212 251 CV312 0 050120 2D 000000 COST CODE: A20003619117  
CVN 73 CDLS FM SPT

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CIN 130059765700003

700136 1300597657 5000.00  
 LLA :  
 BH 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A30003619117  
 CVN 72 HFRG FM SPT  
 CIN 130059765700004

MOD 05 Funding 27500.00  
 Cumulative Funding 3760896.81

MOD 06

700137 1300597445 22000.00  
 LLA :  
 BJ 1761804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003617205  
 OPC 1 PEO C4I FM Support  
 CIN 130059744500001

700138 1300595908 145000.00  
 LLA :  
 BK 1761804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003607198  
 1.2 BUS-FM Training Dev CDM  
 CIN 130059590800001

700139 1300598266 116536.00  
 LLA :  
 BL 1761804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A00003622887  
 FRD BAH BFM Support  
 CIN 130059826600001

700140 1300598266 359074.00  
 LLA :  
 BM 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A10003622887  
 FRD BAH BFM Support  
 CIN 130059826600002

700141 1300598266 60547.00  
 LLA :  
 BN 1761810 M2DA 251 00039 0 050120 2D 000000 COST CODE: A20003622887  
 FRD BAH BFM Support  
 CIN 130059826600003

700142 1300597795 5000.00  
 LLA :  
 BP 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003619558  
 CVN 78, OE-570, FM SPT  
 CIN 130059779500001

700143 1300597795 5000.00  
 LLA :  
 BQ 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A10003619558  
 CVN 78, CDLS, FM SPT  
 CIN 130059779500002

700144 1300597795 5000.00  
 LLA :  
 BR 1711611 6210 251 CV378 0 050120 2D 000000 COST CODE: A20003619558  
 CVN 78, HFRG, FM SPT  
 CIN 130059779500003

700145 1300597795 7000.00  
 LLA :  
 BS 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A30003619558  
 CVN 79, ARC-210, FM SPT  
 CIN 130059779500004

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700146 1300597795 3500.00  
 LLA :  
 BT 1751611 6210 251 CV378 0 050120 2D 000000 COST CODE: A40003619558  
 CVN 79, OA-9277A, FM SPT  
 CIN 130059779500005

700147 1300597795 6000.00  
 LLA :  
 BU 1751611 6210 251 CV378 0 050120 2D 000000 COST CODE: A50003619558  
 CVN 79, TVS, FM SPT  
 CIN 130059779500006

700148 1300597654 5000.00  
 LLA :  
 BV 1761804 8B5B 251 SH385 0 050120 2D 000000 COST CODE: A00003618852  
 EPF 7, TVS, FM SPT  
 CIN 130059765400001

700149 1300597900 5000.00  
 LLA :  
 BW 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00003620673  
 DDG 116, OA-9277A, FM SPT  
 CIN 130059790000001

700150 1300597900 5000.00  
 LLA :  
 BX 1731611 1224 251 SH400 0 050120 2D 000000 COST CODE: A10003620673  
 DDG 117, OA-9277A, FM SPT  
 CIN 130059790000002

700151 1300597900 5000.00  
 LLA :  
 BY 1741611 1224 251 SH400 0 050120 2D 000000 COST CODE: A20003620673  
 DDG 119, OA-9277A, FM SPT  
 CIN 130059790000003

700152 1300597900 5000.00  
 LLA :  
 BZ 1731611 1224 251 SH400 0 050120 2D 000000 COST CODE: A30003620673  
 DDG 120, OA-9277A, FM SPT  
 CIN 130059790000004

700153 1300595686 115000.00  
 LLA :  
 CA 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00003604372  
 DDG 116 PEO C4I FM Support  
 CIN 130059568600001  
 (Increase by \$216,048.00 per Mod 19, PR 1300595686-0001, CIN 130059568600002)

700154 1300597966 5000.00  
 LLA :  
 CB 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00003620949  
 LPD 27, EPLRS, FM SPT  
 CIN 130059796600001

MOD 06 Funding 879657.00  
 Cumulative Funding 4640553.81

MOD 07

700155 1300597926 5000.00  
 LLA :  
 CC 1791811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G  
 Standard Number: N0002416RX20413  
 CLIN 7001, LPD 26, HFSAR, FM SPT  
 CIN 130059792300001

700156 1300597923 5000.00

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LLA :

CC 1791811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G  
Standard Number: N0002416RX20413  
CLIN 7001, LPD 26, OE-570, FM SPT  
CIN 130059792300002

700157 1300597923 5000.00

LLA :

CC 1791811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G  
Standard Number: N0002416RX20413  
CLIN 7001, LPD 26, SINCGARS, FM SPT  
CIN 130059792300003

700158 1300597923 5000.00

LLA :

CC 1791811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G  
Standard Number: N0002416RX20413  
CLIN 7001, LPD 26, EPLRS, FM SPT  
CIN 130059792300004

700159 1300597794 15000.00

LLA :

CD 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003619517  
CLIN 7001, EPF 8, AV-2098, FM SPT  
CIN 130059779400001

700160 1300597794 5000.00

LLA :

CE 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A10003619517  
CLIN 7001, EPF 9, AV-2098, FM SPT  
CIN 130059779400002

700161 1300597794 5000.00

LLA :

CF 1731611 1390 251 SH385 0 050120 2D 000000 COST CODE: A20003619517  
CLIN 7001, EPF 10, AV-2098, FM SPT  
CIN 130059779400003

MOD 07 Funding 45000.00

Cumulative Funding 4685553.81

MOD 08

700162 1300598267 18325.00

LLA :

CG 97X4930 NH3S 251 77777 0 050120 2F 000000 COST CODE: A00003622888  
Standard Number: HT000361302  
DHSM TSG Support  
CIN 130059826700001

700163 1300597963 5000.00

LLA :

CH 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00003620831  
CLIN 7001, LHA 7, ARC-210, FM SPT  
CIN 130059796300001

700164 1300597963 5000.00

LLA :

CJ 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A10003620831  
CLIN 7001, LHA 7, OE-570, FM SPT  
CIN 130059796300002

700165 1300597963 10000.00

LLA :

CK 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A20003620831  
CLIN 7001, LHA 7, CDLS, FM SPT  
CIN 130059796300003

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MOD 08 Funding 38325.00  
Cumulative Funding 4723878.81

MOD 09

700166 1300598266-0001 35881.31  
LLA :  
CL 1761804 5U2N 251 00039 0 050120 2D 000000 COST CODE: A30003622887  
5.0 Financial Support  
CIN 130059826600004

MOD 09 Funding 35881.31  
Cumulative Funding 4759760.12

MOD 10

700167 1300599799 35000.00  
LLA :  
CM 1761319 64PF 251 CV378 0 050120 2D 000000 COST CODE: A00003634723  
CLIN 7001, CVN 78 Shock RDTE, FM SPT  
CIN 130059979900001

MOD 10 Funding 35000.00  
Cumulative Funding 4794760.12

MOD 11 Funding 0.00  
Cumulative Funding 4794760.12

MOD 12

700168 1300603052 37500.00  
LLA :  
CN 17X4557 1P40 251 SH325 0 050120 2D 000000 COST CODE: A00003663265  
T-AO NS46 FM Support Labor) Base Yr  
CIN 130060305200001

MOD 12 Funding 37500.00  
Cumulative Funding 4832260.12

MOD 13

700105 1300580671 33000.00  
LLA :  
AE 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003577587  
CIN: 130058067100001  
(Add \$5,000.00 per Mod 04  
PR 1300591490, CIN 130059149000001)  
(Increase by \$33,000.00 per Mod 13,  
PR 1300591490-0001, CIN 130059149000003)

700169 1300603269 50000.00  
LLA :  
CP 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003669235  
NSC 6 PEO C4I FM SUPPORT  
CIN 130060326900001

MOD 13 Funding 83000.00  
Cumulative Funding 4915260.12

MOD 14

700170 1300580530-0002 50000.00  
LLA :  
AK 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003505195  
LCS 18 CLIN 7001 FM Labor

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CIN 130058053000005

900107 1300580530-0002 2500.00  
 LLA :  
 AK 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003505195  
 LCS 18 CLIN 9001 FM Travel  
 CIN 130058053000004  
 (Deobligate \$668.08 per PR 1300580530-0003) new funding total \$1,831.92

MOD 14 Funding 52500.00  
 Cumulative Funding 4967760.12

MOD 15

700108 1300582388 100000.00  
 LLA :  
 AH 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00003518263  
 CIN: 130058238800001  
 (Add \$100,000.00 per Mod 15 PR 1300582388-0002, CIN 130058238800003)

MOD 15 Funding 100000.00  
 Cumulative Funding 5067760.12

MOD 16

700171 1300605858 10000.00  
 LLA :  
 CQ 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00003694271  
 1.3 POM Coordination Support  
 CIN 130060585800001

MOD 16 Funding 10000.00  
 Cumulative Funding 5077760.12

MOD 17

700172 1300608635 50760.00  
 LLA :  
 CR 1761319 64PF 251 CV378 0 050120 2D 000000 COST CODE: A00003715307  
 CVN 78 Shock FM support  
 CIN 130060863500001

MOD 17 Funding 50760.00  
 Cumulative Funding 5128520.12

MOD 18

700173 1300610548 98941.00  
 LLA :  
 CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044  
 411  
 Standard Number: MDA MIPR: HQ0147755771.01  
 AEGIS ASHORE FM LABOR  
 CIN 130061054800001  
 (Add \$90,198 per PR#1300610548-0001, MOD#28, CIN 130061054800003)(Deobligate  
 \$12,712.67 per mod 51 PR 1300610548-0003)new funding total \$176,426.33

900108 1300610548 1059.00  
 LLA :  
 CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044  
 411  
 Standard Number: MDA MIPR: HQ0147755771.01  
 AEGIS ASHORE FM ODC  
 CIN 130061054800002  
 (Add \$2,086 per PR#1300610548-0001, MOD 28, CIN 130061054800004)  
 (Add \$1,925 per PR#1300610548-0002, MOD 32, CIN 130061054800005))(Deobligate

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\$1,831.40 per mod 51 PR 1300610548-0003)new funding total \$3,238.60

MOD 18 Funding 100000.00  
Cumulative Funding 5228520.12

MOD 19

700153 1300595686 216048.00  
LLA :  
CA 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00003604372  
DDG 116 PEO C4I FM Support  
CIN 130059568600001  
(Increase by \$216,048.00 per Mod 19, PR 1300595686-0001, CIN 130059568600002)

700174 1300580655-0001 15865.00  
LLA :  
CT 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A10003505787  
LCAC 102 - NS46 FM Supt (Labor) Base Yr  
CIN 130058065500002 (Deobligate \$12,440.57 per PR 1300580655-0002) new funding  
total \$3,424.43

700175 1300607104 59000.00  
LLA :  
CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244  
CLIN 7001 PMW 760 FO LABOR  
CIN 130060710400001

900109 1300595686-0001 1014.00  
LLA :  
CA 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00003604372  
DDG 116 PEO C4I FM Spt CLIN 90 Tv1  
CIN 130059568600003

MOD 19 Funding 291927.00  
Cumulative Funding 5520447.12

MOD 20

700176 1300611021 99000.00  
LLA :  
CV 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00003733293  
LHA 7, FM Support, Labor CLIN 7001  
CIN 130061102100001

700177 1300611726 290000.00  
LLA :  
CW 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003739650  
BFM Learning and Development Program  
CIN 130061172600001

900110 1300611726 10000.00  
LLA :  
CW 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003739650  
BFM Learning and Development Program  
CIN 130061172600001

MOD 20 Funding 399000.00  
Cumulative Funding 5919447.12

MOD 21

700178 1300610869 82500.00  
LLA :  
CX 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003733049  
LCS 21 CLIN 7001 Labor  
CIN 130061086900001

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700179 1300610869 50000.00  
 LLA :  
 CY 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10003733049  
 LCS 22 CLIN 7001 Labor  
 CIN 130061086900002  
 (Deobligate \$698.64 per PR 1300610869-0003) new funding total \$698.64

MOD 21 Funding 132500.00  
 Cumulative Funding 6051947.12

MOD 22

700180 1300613034 10254.00  
 LLA :  
 CZ 1771804 8B5B 251 24VCS 0 050120 2D 000000 COST CODE: A00003749902  
 LCS 100 - LCS BFM Support  
 CIN 130061303400001

MOD 22 Funding 10254.00  
 Cumulative Funding 6062201.12

MOD 23

700175 1300607104 24000.00  
 LLA :  
 CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244  
 CLIN 7001 PMW 760 FO LABOR  
 CIN 130060710400001  
 (Add \$24,000 per PR#1300607104-0001, MOD 23, CIN 130060710400002)

700181 1300616934 150000.00  
 LLA :  
 DA 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00003781722  
 1.3 POM Coordination Support  
 CIN 130061693400001

700182 1300616934 150000.00  
 LLA :  
 DB 1771804 5U2N 251 00039 0 050120 2D 000000 COST CODE: A10003781722  
 5.0 Financial Support  
 130061693400002

700183 1300616934 290000.00  
 LLA :  
 DC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A20003781722  
 1.2 BAO/BFM Support  
 CIN 130061693400003  
 (Re-align \$8,000 from CLIN 9001/11 per PR 1300622852, MOD 25 CIN 13006228520002))(Deobligate \$100,000.00 per PR 1300660924)new funded amount \$198,000.00

700184 1300616444 189155.00  
 LLA :  
 DD 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003777160  
 PMW790 BFM Support  
 CIN 130061644400001

900111 1300616934 10000.00  
 LLA :  
 DC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A20003781722  
 1.2 BAO/BFM Support  
 CIN 130061693400003

MOD 23 Funding 813155.00  
 Cumulative Funding 6875356.12

MOD 24

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700185 1300617588 34300.00

LLA :

DE 1751611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003787393

CVN 79 FM Support

CIN 130061758800001

900112 1300617588 2500.00

LLA :

DE 1751611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00003787393

CVN 79 FM Support

CIN 130061758800002

MOD 24 Funding 36800.00

Cumulative Funding 6912156.12

MOD 25

700175 1300607104 41000.00

LLA :

CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244

CLIN 7001 PMW 760 FO LABOR

CIN 130060710400001

(Add \$24,000 per PR#1300607104-0001, MOD 23, CIN 130060710400002)

(Add \$41,000 per PR 1300607104-0002, MOD 25, CIN 130060710400003)

700177 1300611726 2000.00

LLA :

CW 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003739650

BFM Learning and Development Program

CIN 130061172600001

(Re-align \$2,000 from CLIN 9001/10 per PR 1300622852, MOD 25 CIN 13006228520001)

700183 1300616934 8000.00

LLA :

DC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A20003781722

1.2 BAO/BFM Support

CIN 130061693400003

(Re-align \$8,000 from CLIN 9001/11 per PR 1300622852, MOD 25 CIN

13006228520002))(Deobligate \$100,000.00 per PR 1300660924)new funded amount

\$198,000.00

700186 1300620711 9819.00

LLA :

DF 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003810274

EPF NS46 FM Support (Labor) Base Year

CIN 130062071100001

700187 1300620712 16071.00

LLA :

DG 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A00003810393

LCAC 103 - NS46 FM Supt (Labor) Base Yr

CIN 130062071200001

(Deobligate \$16,051.12 per PR 1300620712-0001) new funding total \$19.88

700188 1300607104-0003 37000.00

LLA :

DH 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10003702244

PMW 760 CG MOD Labor

CIN 130060710400005

900110 1300611726 (2000.00)

LLA :

CW 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003739650

BFM Learning and Development Program

CIN 130061172600001

(Re-align \$2,000 to CLIN 7001/77 per PR 1300622852, MOD 25 CIN 13006228520001)

900111 1300616934 (8000.00)

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LLA :

DC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A20003781722

1.2 BAO/BFM Support

CIN 130061693400003

(Re-align \$8,000 to CLIN 7001/83 per PR 1300622852, MOD 25 CIN 13006228520002)

900113 1300620711 4827.00

LLA :

DF 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003810274

EPF NS46 FM Support (ODC) Base Year

CIN 130062071100002

900114 1300620712 2193.00

LLA :

DG 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A00003810393

LCAC 103 - NS46 FM Supt (ODC) Base Yr

CIN 130062071200002

(Deobligate \$2,058.22 per PR 1300620712-0001)new funding total \$134.78

900115 1300607104-0002 1722.00

LLA :

CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244

PMW 760 FO ODC's

CIN 130060710400004

(deobligate \$1,722.00 per PR 1300607104-0005) new funding total \$0.00

MOD 25 Funding 112632.00

Cumulative Funding 7024788.12

MOD 26

700189 1300620728 9150.00

LLA :

DJ 9760130 1834 DHM SM003 3 \_16483 60 5026-2 016 DHMSM PE RSONNEL-TMA-253-HT000 044226

Standard Number: Reference Doc: HT0003715914

DHMS TSG Support

CIN 130062072800001: \$9,150.00

MOD 26 Funding 9150.00

Cumulative Funding 7033938.12

MOD 27

700138 1300595908 (13215.68)

LLA :

BK 1761804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003607198

1.2 BUS-FM Training Dev CDM

CIN 130059590800001

(De-Ob \$13,215.68 per PR#1300595908-0001, MOD 27)

700182 1300616934 209670.69

LLA :

DB 1771804 5U2N 251 00039 0 050120 2D 000000 COST CODE: A10003781722

5.0 Financial Support

130061693400002

(Add \$209,670.69 per PR#1300616934-0001, MOD 27, CIN 130061693400004)

700190 1300616934-0001 13215.68

LLA :

DK 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A30003781722

1.2 BUS-FM Training Dev CDM

CIN 130061693400005

MOD 27 Funding 209670.69

Cumulative Funding 7243608.81

MOD 28

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700173 1300610548 90198.00

LLA :

CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044  
411

Standard Number: MDA MIPR: HQ0147755771.01

AEGIS ASHORE FM LABOR

CIN 130061054800001

(Add \$90,198 per PR#1300610548-0001, MOD#28, CIN 130061054800003)(Deobligate  
\$12,712.67 per mod 51 PR 1300610548-0003)new funding total \$176,426.33

700191 1300626999 54145.00

LLA :

DL 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003865705

OPC 1 PEO C4I FM Support

CIN 130062699900001

(deobligate \$7,140.42 per PR 1300626999-0001) new funding total \$47,004.58

700192 1300624879 20500.00

LLA :

DM 1791811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G

Standard Number: N0002416RX20413

LPD 26 PEO C4I FM Support

CIN 130062487900001

700193 1300623717 61000.00

LLA :

DN 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 623360170SAN

Standard Number: UK-P-SAN

FINANCIAL MANAGEMENT SUPPORT UK-SAN

CIN 130062371700001

900108 1300610548 2086.00

LLA :

CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044  
411

Standard Number: MDA MIPR: HQ0147755771.01

AEGIS ASHORE FM ODC

CIN 130061054800002

(Add \$2,086 per PR#1300610548-0001, MOD 28, CIN 130061054800004)

(Add \$1,925 per PR#1300610548-0002, MOD 32, CIN 130061054800005))(Deobligate  
\$1,831.40 per mod 51 PR 1300610548-0003)new funding total \$3,238.60

MOD 28 Funding 227929.00

Cumulative Funding 7471537.81

MOD 29

700194 1300628518 36800.00

LLA :

DP 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00003879995

CVN 73, FM SUPPORT

CIN 130062851800001

(deobligate \$12,388.82 per PR 1300628518-0001) new funding total \$24,411.18

700195 1300625049 18500.00

LLA :

DQ 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10003845051

LHA 8, FM Support

CIN 130062504900002

700196 1300625932 22943.00

LLA :

DR 1771319 17HD 251 SH377 0 050120 2D 000000 COST CODE: A00003853369

LCU NS46 FM Support

CIN 130062593200001

(Deobligate \$5,005.05 per PR 1300625932-0001) new funding total \$17,937.95

900116 1300625049 1500.00

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LLA :  
DQ 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10003845051  
LHA 8, FM Support  
CIN 130062504900003

MOD 29 Funding 79743.00  
Cumulative Funding 7551280.81

MOD 30

700184 1300616444 (3000.00)

LLA :  
DD 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003777160  
PMW790 BFM Support  
CIN 130061644400001  
(De-ob \$3,000 per PR 1300616444-0002, MOD 30)

700197 1300628720 9200.00

LLA :  
DS 1761319 64PF 251 CV378 0 050120 2D 000000 COST CODE: A00003881567  
CVN 78 FM support  
CIN 130062872000001

700198 1300629248 23700.00

LLA :  
DT 1771611 8560 251 SH317 0 050120 2D 000000 COST CODE: A00003884819  
LPD 26 Post Delivery PEO C4I FM Support  
CIN 130062924800001  
(Deobligate \$4,955.28 per PR 1300629248-0001) new funding total \$18,744.72

700199 1300623442 10352.00

LLA :  
DU 1771319 65YV 251 CV378 0 050120 2D 000000 COST CODE: A00003830908  
CVN 80 FM support  
CIN 130062344200001

900118 1300616444-0002 2400.00

LLA :  
DD 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003777160  
PMW 790 BFM Support  
CIN 130061644400003

MOD 30 Funding 42652.00  
Cumulative Funding 7593932.81

MOD 31

700201 1300635335 7500.00

LLA :  
DV 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 701380040GEE  
Standard Number: PNZ04470138004  
FMS SUPPORT - NZ-P-GEE RSN  
CIN 130063533500001

900113 1300620711 (2128.00)

LLA :  
DF 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00003810274  
EPF NS46 FM Support (ODC) Base Year  
CIN 130062071100002  
(De-ob \$2,128 from PR#1300620711-0001, MOD 31)

900119 2000.00

LLA :  
DW 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 701380060GEE  
Standard Number: PNZ04470138004  
FMS SUPPORT - NZ-P-GEE RSN  
CIN 130063533500002

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MOD 31 Funding 7372.00  
Cumulative Funding 7601304.81

MOD 32

700202 1300610869-0001 510.00  
LLA :  
DX 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003733049  
LCS 21 CLIN 7001 Labor  
CIN 130061086900003

900108 1300610548 1925.00  
LLA :  
CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044  
411  
Standard Number: MDA MIPR: HQ0147755771.01  
AEGIS ASHORE FM ODC  
CIN 130061054800002  
(Add \$2,086 per PR#1300610548-0001, MOD 28, CIN 130061054800004)  
(Add \$1,925 per PR#1300610548-0002, MOD 32, CIN 130061054800005))(Deobligate  
\$1,831.40 per mod 51 PR 1300610548-0003)new funding total \$3,238.60

MOD 32 Funding 2435.00  
Cumulative Funding 7603739.81

MOD 33

700203 1300625049-0001 19111.00  
LLA :  
DQ 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10003845051  
LHA 8, FM Support  
CIN 130062504900004

900120 1300625049-0001 57.00  
LLA :  
DQ 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10003845051  
LHA 8, FM Support  
CIN 130062504900005

MOD 33 Funding 19168.00  
Cumulative Funding 7622907.81

MOD 34

700204 1300641099-0001 39765.00  
LLA :  
DY 1771810 M21U 251 00039 0 050120 2D 000000 COST CODE: A00004016733  
FRD BAH Business Analytics Support  
CIN 130064109900002

MOD 34 Funding 39765.00  
Cumulative Funding 7662672.81

MOD 35

700205 1300610869-0002 26456.00  
LLA :  
CY 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10003733049  
LCS 22 CLIN 7002 Labor  
CIN 130061086900004

700206 1300616444-0003 73362.00  
LLA :  
DD 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003777160  
PMW790 BFM Support  
CIN 130061644400004

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MOD 35 Funding 99818.00  
Cumulative Funding 7762490.81

MOD 36

710101 1300647049 171285.00  
LLA :  
DZ 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004022873  
TacMobile FM  
CIN 130064704900001

MOD 36 Funding 171285.00  
Cumulative Funding 7933775.81

MOD 37

700207 1300582385-0002 11540.00  
LLA :  
EA 1771611 1227 251 SH500 0 050120 2D 000000 COST CODE: A20003517990  
8341 DDG 1000 PEO C4I FM Support  
CIN 130058238500004

MOD 37 Funding 11540.00  
Cumulative Funding 7945315.81

MOD 38

700208 1300607104-0004 26547.00  
LLA :  
CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244  
PMW 760 FO Labor  
CIN 130060710400006  
(deobligate \$16,580.96 per PR 1300607104-0005), new funding total \$9,966.04

MOD 38 Funding 26547.00  
Cumulative Funding 7971862.81

MOD 39

710102 1300654078 822123.96  
LLA :  
EB 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00004069206  
1.2 Bus Analytics/BFM Support OY1  
CIN 130065407800001

710103 1300654078 160000.00  
LLA :  
EC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A10004069206  
1.0 CAO Support  
CIN 130065407800002

710104 1300654607 56000.00  
LLA :  
ED 1771611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00004071807  
LHA 8, FM Support  
CIN 130065460700001  
(Add \$6,000.00 per mod 55, PR 1300654607-0001, CIN: 130065460700003)Increase  
\$20,000.00 per PR 1300654607-0002 mod 58) new funding total \$82,000.00

710105 1300617588-0001 88000.00  
LLA :  
EE 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A10003787393  
CVN 79 FM Support  
CIN 130061758800003

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910101 1300654078 20000.00  
 LLA :  
 EB 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00004069206  
 1.2 Bus Analytics/BFM Support OY1  
 CIN 130065407800001

910102 1300654607 4000.00  
 LLA :  
 ED 1771611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00004071807  
 LHA 8, FM Support  
 CIN 130065460700002

910103 1300617588-0001 2000.00  
 LLA :  
 EE 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A10003787393  
 CVN 79 FM Support  
 CIN 130061758800004

MOD 39 Funding 1152123.96  
 Cumulative Funding 9123986.77

MOD 40

710106 1300655278 25000.00  
 LLA :  
 EF 1761319 14LX 251 SH317 0 050120 2D 000000 COST CODE: A00004077205  
 LX(R) PEO C4I FM Support  
 CIN 130065527800001

710107 1300655378 2500.00  
 LLA :  
 EG 1761611 1590 251 SH325 0 050120 2D 000000 COST CODE: A00004077887  
 T-AO 205 Class FM Support  
 CIN 130065537800001

710108 1300655898 71000.00  
 LLA :  
 EH 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00004080467  
 LCS 21 PMW 760 FM Support  
 CIN 130065589800001

710109 1300655898 71000.00  
 LLA :  
 EJ 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10004080467  
 LCS 22 PMW 760 FM Support  
 CIN 130065589800002

710110 1300655371 68000.00  
 LLA :  
 EK 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00004077467  
 LPD 27 PEO C4I FM Support  
 CIN 130065537100001

710111 1300655371 12500.00  
 LLA :  
 EL 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A10004077467  
 LPD 28 PEO C4I FM Support  
 CIN 130065537100003

710112 1300654695 70082.00  
 LLA :  
 EM 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004072497  
 PMW 760 Front Office FM Support  
 CIN 130065469500001

710113 1300654695 120791.00  
 LLA :  
 EN 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB253HQ01 477587640100010280000 044  
 411

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Standard Number: MDA MIPR HQ0147758764-00

PMW 760 AEGIS Ashore FM Support

CIN 130065469500002

(increase by \$220,575.00 per PR 1300654695 mod 57 CIN 130065469500013)new funding

total \$341,366.00

710114 1300654695 68000.00

LLA :

EP 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10004072497

PMW 760 CG MOD

CIN 130065469500005

710115 1300654695 30150.00

LLA :

EQ 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A20004072497

PMW 760 OPC 1 PEO C4I FM Support

CIN 130065469500007

710116 1300654695 51500.00

LLA :

ER 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A30004072497

PMW 760 NSC 7 PEO C4I FM Support

CIN 130065469500009

910104 1300655371 2000.00

LLA :

EK 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00004077467

LPD 27 PEO C4I FM Support

CIN 130065537100002

910105 1300654695 3000.00

LLA :

EN 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB253HQ01 477587640100010280000 044  
411

Standard Number: MDA MIPR HQ0147758764-00

PMW 760 AEGIS ASHORE FM Support

CIN 130065469500003

(deobligate \$1,822.00 per PR 1300654695-0003 on mod 57) new funding total \$1,178.00

910106 1300654695 1000.00

LLA :

EM 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004072497

PMW 760 Front Office FM Support

CIN 130065469500004

910107 1300654695 2000.00

LLA :

EQ 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A20004072497

PMW 760 OPC 1 PEO C4I FM Support

CIN 130065469500008

MOD 40 Funding 598523.00

Cumulative Funding 9722509.77

MOD 41

710117 1300656205 127500.00

LLA :

ES 1701811 1224 251 3ZWML 0 068342 2D 000000 COST CODE: 200104007017

Standard Number: N0002417RX20159

PMW 760 DDG 113 FM Support

CIN 130065620500001

710118 1300656955 113000.00

LLA :

ET 97X4930 NH3S 251 77777 0 050120 2F 000000 COST CODE: A00004085620

BFM Competency Support SSC LANT

CIN 130065695500001

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710119 1300655373 25254.00

LLA :

EU 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00004077663

EPF Class (EPF 8) FM Support

CIN 130065537300001

710120 1300654602 28450.00

LLA :

EV 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00004071569

CVN 73 FM Support

CIN 130065460200001

710121 1300655376 48091.00

LLA :

EW 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A00004077884

SSC Class FM Support

CIN 130065537600001

710122 1300650367 6950.00

LLA :

EX 9760130 1834 DHM SM003 3 \_16483 60 5026-2 016 DHMSM PE RSONNEL-TMA-253-HT000 044226

Standard Number: HT0003715914

DHMS TSG Support

CIN 130065036700001

710123 1300628720-0001 22000.00

LLA :

EY 1771319 64PF 251 CV378 0 050120 2D 000000 COST CODE: A10003881567

CVN 78 FM Support

CIN 130062872000002

910108 1300656205 3000.00

LLA :

ES 1701811 1224 251 3ZWML 0 068342 2D 000000 COST CODE: 200104007017

Standard Number: N0002417RX20159

PMW 760 DDG 113 FM Support

CIN 130065620500002

910109 1300655373 2000.00

LLA :

EU 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00004077663

EPF Class (EPF 8) FM Support

CIN 130065537300002

910110 1300654602 2000.00

LLA :

EV 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00004071569

CVN 73 FM Support

CIN 130065460200002

MOD 41 Funding 378245.00

Cumulative Funding 10100754.77

MOD 42

710124 1300655277 71339.00

LLA :

EZ 1771611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00004077203

8340 DDG 1000 PEO C4I FM Support

CIN 130065527700001

710125 1300654549 41844.00

LLA :

FA 1771804 8B5B 251 24VCS 0 050120 2D 000000 COST CODE: A00004071942

LCS 100 - LCS BFM Support

CIN 130065454900001

MOD 42 Funding 113183.00

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Cumulative Funding 10213937.77

MOD 43

710126 1300657691 236470.00

LLA :

FB 1771804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A00004090442

PMW 790 BFM Support

CIN 130065769100001

710127 1300657691 122500.00

LLA :

FC 1771804 60CP 251 36001 068892 2D X001SN COST CODE: 360017MILCOQ

PMW 790 BFM Support

CIN 130065769100002

710128 1300656992 248260.00

LLA :

FD 1771804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004086235

130065769100003

CIN 130065699200001

910111 1300657691 2500.00

LLA :

FC 1771804 60CP 251 36001 068892 2D X001SN COST CODE: 360017MILCOQ

PMW 790 BFM Support

CIN 130065769100003

MOD 43 Funding 609730.00

Cumulative Funding 10823667.77

MOD 44

710129 1300660377 125398.00

LLA :

FE 1771804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004107068

DCAO TSG Support

PWS Sec. 5.1, 5.2

CIN: 130066037700001 \$125,398.00

710130 1300654602-0001 13000.00

LLA :

EV 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00004071569

CVN 73 FM Support

PWS Sec. 5.4

CIN: 130065460200003 \$13,000.00

710131 1300660546 5898.82

LLA :

FF 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00004107303

CVN 73 ARC-210 FM SPT

PWS Sec. 5.4

CIN: 130066054600001 \$5,898.82

710132 1300660546 3750.00

LLA :

FG 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10004107303

CVN 73 MSCP FM SPT

PWS Sec. 5.4

CIN: 130066054600002 \$3,750.00

710133 1300660543 5000.00

LLA :

FH 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00004107229

LPD 27 EPLRS FM SPT

PWS Sec. 5.4

CIN: 130066054300001 \$5,000.00

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710134 1300660543 5000.00

LLA :

FJ 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A10004107229

LPD 27 TV-DTS, FM SPT

PWS Sec. 5.4

CIN: 130066054300002 \$5,000.00

710135 1300623717-0001 61000.00

LLA :

GK 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 623360230SAN

Standard Number: FMS CASE UK-P-SAN RSN: 031 PDLI: 31AZ

FMS UNITED KINGDOM

CIN: 130062371700002 \$61,000.00

710136 1300654078-0001 201403.31

LLA :

FL 1771804 5U2N 251 00039 0 050120 2D 000000 COST CODE: A20004069206

5.0 Information Dominance (C5ISR)

PWS Sec. 5.1

CIN: 130065407800003 \$201,403.31

710137 1300654078-0001 71000.00

LLA :

FM 1771804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A30004069206

FRD - BAH BFM Support

PWS Sec. 5.1

CIN: 130065407800004 \$71,000.00

710138 1300654078-0001 111866.00

LLA :

FN 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A40004069206

FRD - BAH BFM Support

PWS Sec. 5.1

CIN: 130065407800005 \$111,866.00

710139 1300654078-0001 338134.00

LLA :

FP 1771804 5U7N 251 00039 0 050120 2D 000000 COST CODE: A50004069206

FRD - BAH BFM Support

PWS Sec. 5.1

CIN: 130065407800006 \$338,134.00

710140 1300654078-0001 71000.00

LLA :

FQ 1771804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A60004069206

FRD - BAH BFM Support

PWS Sec. 5.1

CIN: 130065407800007 \$71,000.00

710141 1300654078-0001 21482.00

LLA :

FR 1771810 M21U 251 00039 0 050120 2D 000000 COST CODE: A70004069206

FRD - BAH BFM Support

PWS Sec. 5.1

CIN: 130065407800008 \$23,482.00

(Increase by \$8,132.50 per mod 52 PR 1300654078-0003) new funding total \$29,614.50

710142 1300654078-0001 63000.00

LLA :

FS 1771810 M21U 251 00039 0 050120 2D 000000 COST CODE: A80004069206

FRD - BAH Metrics Support

PWS Sec. 5.2

CIN: 130065407800009 \$63,000.00

710143 1300654609 13120.00

LLA :

FT 1771319 65YV 251 CV378 0 050120 2D 000000 COST CODE: A00004071917

CVN 79 FM Support

PWS Sec. 5.3

CIN: 130065460900001 \$13,120.00

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910112 1300623717-0001 3000.00

LLA :

FK 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 623360220SAN

Standard Number: UK-P-SAN RSN:031 PDLI:31AZ

FMS United Kingdom

CIN: 130062371700003 \$3,000.00

910113 1300647049-0002 3000.00

LLA :

DZ 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004022873

TacMobile

PWS Sec. 5.1

CIN: 130064704900003 \$3,000.00

910114 1300654078-0001 1766.00

LLA :

FR 1771810 M21U 251 00039 0 050120 2D 000000 COST CODE: A70004069206

FRD - BAH BFM Support

PWS Sec. 5.2

CIN: 130065407800008 \$1,766.00

910115 1300654609 1766.00

LLA :

FT 1771319 65YV 251 CV378 0 050120 2D 000000 COST CODE: A00004071917

CVN 79 FM Support

PWS Sec. 5.3

CIN: 130065460900002 \$2,000.00

MOD 44 Funding 1119584.13

Cumulative Funding 11943251.90

MOD 45

700183 1300616934 (100000.00)

LLA :

DC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A20003781722

1.2 BAO/BFM Support

CIN 130061693400003

(Re-align \$8,000 from CLIN 9001/11 per PR 1300622852, MOD 25 CIN

130062285200002))(Deobligate \$100,000.00 per PR 1300660924)new funded amount

\$198,000.00

710144 1300623442-0001 17428.50

LLA :

DU 1771319 65YV 251 CV378 0 050120 2D 000000 COST CODE: A00003830908

CVN 80 FM Support

PWS Sec. 5.3

CIN: 130062344200002 \$17,428.50

710145 1300664106 39635.00

LLA :

FU 1771804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A00004131571

4.0 FM/TSG Support

PWS Sec. 5.1

CIN: 130066410600001 \$39,635.00

710146 1300662021 5000.00

LLA :

FV 1771611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00004118011

DDG 1000 EPLRS FM SPT

PWS Sec. 5.4

CIN: 130066202100001 \$5,000.00

710147 1300660991 10000.00

LLA :

FW 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00004109840

LCS 15 SHF FM SPT

PWS Sec. 5.4

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CIN: 130066099100001 \$10,000.00

710148 1300660991 6000.00

LLA :

FX 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10004109840

LCS 17 Fleet Broadcast FM SP

PWS Sec. 5.4

CIN: 130066099100002 \$6,000.00

710149 1300660991 6000.00

LLA :

FY 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A20004109840

LCS 20 Fleet Broadcast FM SP

PWS Sec. 5.4

CIN: 130066099100003 \$6,000.00

710150 1300660581 5000.00

LLA :

FZ 1751611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00004107308

EPF 11 AV-2098 FM SPT

PWS Sec. 5.4

CIN: 130066058100001 \$5,000.00

710151 1300660581 15000.00

LLA :

GA 1761611 1390 251 SH385 0 050120 2D 000000 COST CODE: A10004107308

EPF 12 TVS FM SPT

PWS Sec. 5.4

CIN: 130066058100002 \$15,000.00

MOD 45 Funding 4063.50

Cumulative Funding 11947315.40

MOD 46

700191 1300626999 (7140.42)

LLA :

DL 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003865705

OPC 1 PEO C4I FM Support

CIN 130062699900001

(deobligate \$7,140.42 per PR 1300626999-0001) new funding total \$47,004.58

700194 1300628518 (12388.82)

LLA :

DP 1761611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00003879995

CVN 73, FM SUPPORT

CIN 130062851800001

(deobligate \$12,388.82 per PR 1300628518-0001) new funding total \$24,411.18

700208 1300607104-0004 (16580.96)

LLA :

CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244

PMW 760 FO Labor

CIN 130060710400006

(deobligate \$16,580.96 per PR 1300607104-0005), new funding total \$9,966.04

900115 1300607104-0002 (1722.00)

LLA :

CU 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00003702244

PMW 760 FO ODC's

CIN 130060710400004

(deobligate \$1,722.00 per PR 1300607104-0005) new funding total \$0.00

MOD 46 Funding -37832.20

Cumulative Funding 11909483.20

MOD 47

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710105 1300617588-0001 36207.00  
 LLA :  
 EE 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A10003787393  
 CVN 79 FM Support  
 CIN 130061758800003  
 (Add \$36,207 per mod 47 PR 1300617588-0002)

710152 1300667121 6950.00  
 LLA :  
 GB 97X4930 NH3S 251 77777 0 050120 2F 000000 COST CODE: A00004151096  
 DHMS TSG Support  
 CIN 130066712100001

710153 1300663426 40000.00  
 LLA :  
 GC 1771319 14RM 251 SH325 0 050120 2D 000000 COST CODE: A00004127589  
 T-ATS Class FM Supt - PMW 760  
 CIN 130066342600001

710154 1300660547 5000.00  
 LLA :  
 GD 1711611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00004107304  
 DDG 114, HFRG FM Supt  
 CIN 130066054700001

710155 1300660547 13000.00  
 LLA :  
 GE 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A10004107304  
 DDG 116, TVS, FM Supt  
 CIN 130066054700002

710156 1300654695-0001 8000.00  
 LLA :  
 GF 1771804 5J3H 251 00039 0 050120 2D 000000 COST CODE: A40004072497  
 PMW 760 Front Office FM Supt  
 CIN 130065469500010

710157 1300660550 10000.00  
 LLA :  
 GG 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00004107307  
 LHA 7, HFSAR, FM SPT  
 PWS Sec. 5.4  
 CIN: 130066055000001 \$10,000.00

710158 1300660550 5000.00  
 LLA :  
 GH 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A10004107307  
 LHA 7, OE-570, FM SPT  
 PWS Sec. 5.4  
 CIN: 130066055000002 \$5,000.00

710159 1300657691-0001 175000.00  
 LLA :  
 GJ 1771804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10004090442  
 PMW 790 BFM Support  
 PWS Sec. 5.1  
 CIN: 130065769100004 \$175,000.00

MOD 47 Funding 299157.00  
 Cumulative Funding 12208640.20

MOD 48

700174 1300580655-0001 (12440.57)  
 LLA :  
 CT 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A10003505787  
 LCAC 102 - NS46 FM Supt (Labor) Base Yr  
 CIN 130058065500002 (Deobligate \$12,440.57 per PR 1300580655-0002) new funding  
 total \$3,424.43

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700179 1300610869 (698.64)

LLA :

CY 1751611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10003733049

LCS 22 CLIN 7001 Labor

CIN 1300610869000002

(Deobligate \$698.64 per PR 1300610869-0003) new funding total \$698.64

700187 1300620712 (16051.12)

LLA :

DG 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A00003810393

LCAC 103 - NS46 FM Supt (Labor) Base Yr

CIN 1300620712000001

(Deobligate \$16,051.12 per PR 1300620712-0001) new funding total \$19.88

700196 1300625932 (5005.05)

LLA :

DR 1771319 17HD 251 SH377 0 050120 2D 000000 COST CODE: A00003853369

LCU NS46 FM Support

CIN 1300625932000001

(Deobligate \$5,005.05 per PR 1300625932-0001) new funding total \$17,937.95

700198 1300629248 (4955.28)

LLA :

DT 1771611 8560 251 SH317 0 050120 2D 000000 COST CODE: A00003884819

LPD 26 Post Delivery PEO C4I FM Support

CIN 1300629248000001

(Deobligate \$4,955.28 per PR 1300629248-0001) new funding total \$18,744.72

710160 1300667647 51700.00

LLA :

GL 1771319 17HD 251 SH377 0 050120 2D 000000 COST CODE: A00004155592

LCU NS46 FM Support

PWS Sec. 5.3

CIN: 1300667647000001 \$51,700.00

900107 1300580530-0002 (668.08)

LLA :

AK 1741611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00003505195

LCS 18 CLIN 9001 FM Travel

CIN 1300580530000004

(Deobligate \$668.08 per PR 1300580530-0003) new funding total \$1,831.92

900114 1300620712 (2058.22)

LLA :

DG 1751611 1589 251 SH377 0 050120 2D 000000 COST CODE: A00003810393

LCAC 103 - NS46 FM Supt (ODC) Base Yr

CIN 1300620712000002

(Deobligate \$2,058.22 per PR 1300620712-0001) new funding total \$134.78

MOD 48 Funding 9823.04

Cumulative Funding 12218463.24

MOD 49

700183 1300616934 (16800.00)

LLA :

DC 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A20003781722

1.2 BAO/BFM Support

CIN 1300616934000003

(Re-align \$8,000 from CLIN 9001/11 per PR 1300622852, MOD 25 CIN

130062285200002)(Deobligate \$100,000.00 per PR 1300660924)(Deob \$16,800 per mod 49

PR 1300654078-0002)

700206 1300616444-0003 (16837.13)

LLA :

DD 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003777160

PMW790 BFM Support

CIN 1300616444000004

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(Deob \$16,837.13 per mod 49 PR 1300616444-0004)

710102 1300654078 (590618.37)

LLA :

EB 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00004069206

1.2 Bus Analytics/BFM Support OY1

CIN 130065407800001

(Deob \$590,618.37 per mod 49 PR 1300654078-0002)

710161 1300608635-0001 27000.00

LLA :

CR 1761319 64PF 251 CV378 0 050120 2D 000000 COST CODE: A00003715307

CVN 78 FM Support

CIN 130060863500002

(Increase by \$43,641.87 per mod 52 PR 1300608635-0002) new funding total \$43,641.87

900110 1300611726 (2198.13)

LLA :

CW 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00003739650

BFM Learning and Development Program

CIN 130061172600001

(Re-align \$2,000 to CLIN 7001/77 per PR 1300622852, MOD 25 CIN 13006228520001)(Deob \$2,198.13 per mod 49 PR 1300654078-0002)

900118 1300616444-0002 (117.43)

LLA :

DD 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A00003777160

PMW 790 BFM Support

CIN 130061644400003

(Deob \$117.43 per mod 49 PR 1300616444-0004)

910101 1300654078 (20000.00)

LLA :

EB 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00004069206

1.2 Bus Analytics/BFM Support OY1

CIN 130065407800001

(Deob \$20,000 per mod 49 PR 1300654078-0002)

MOD 49 Funding -619571.06

Cumulative Funding 11598892.18

MOD 50

710143 1300654609 234.00

LLA :

FT 1771319 65YV 251 CV378 0 050120 2D 000000 COST CODE: A00004071917

CVN 79 FM Support

PWS Sec. 5.3

CIN: 130065460900001 \$13,120.00

(Add \$234 per mod 50 PR 1300654609-0001)

710156 1300654695-0001 27900.00

LLA :

GF 1771804 5J3H 251 00039 0 050120 2D 000000COST CODE: A40004072497

PMW 760 Front Office FM Supt

CIN 130065469500010

(Add \$27,900 per mod 50 PR 1300654695-0002)

MOD 50 Funding 28134.00

Cumulative Funding 11627026.18

MOD 51

700173 1300610548 (12712.67)

LLA :

CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044

411

Standard Number: MDA MIPR: HQ0147755771.01

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AEgis ASHORE FM LABOR

CIN 130061054800001

(Add \$90,198 per PR#1300610548-0001, MOD#28, CIN 130061054800003)(Deobligate \$12,712.67 per mod 51 PR 1300610548-0003)new funding total \$176,426.33

710162 1300657691-0002 16954.76

LLA :

GM 1771804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A20004090442

PMW 790 BFM Support

PWS Sec. 5.1

CIN: 130065769100005 \$16,954.76

900108 1300610548 (1831.40)

LLA :

CS 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB251HQ01 477557710100010280000 044 411

Standard Number: MDA MIPR: HQ0147755771.01

AEgis ASHORE FM ODC

CIN 130061054800002

(Add \$2,086 per PR#1300610548-0001, MOD 28, CIN 130061054800004)

(Add \$1,925 per PR#1300610548-0002, MOD 32, CIN 130061054800005))(Deobligate

\$1,831.40 per mod 51 PR 1300610548-0003)new funding total \$3,238.60

MOD 51 Funding 2410.69

Cumulative Funding 11629436.87

MOD 52

710141 1300654078-0001 8132.50

LLA :

FR 1771810 M21U 251 00039 0 050120 2D 000000 COST CODE: A70004069206

FRD - BAH BFM Support

PWS Sec. 5.1

CIN: 130065407800008 \$23,482.00

(Increase by \$8,132.50 per mod 52 PR 1300654078-0003) new funding total \$29,614.50

710161 1300608635-0001 43641.87

LLA :

CR 1761319 64PF 251 CV378 0 050120 2D 000000 COST CODE: A00003715307

CVN 78 FM Support

CIN 130060863500002

(Increase by \$43,641.87 per mod 52 PR 1300608635-0002) new funding total \$43,641.87

710163 1300674067 105000.00

LLA :

GN 1771804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A00004204155

L&D Computer Based Training Center

PWS Sec. 5.11

CIN: 130067406700001 \$105,000.00

710164 1300654078-0003 719611.50

LLA :

GP 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: B80004069206

1.2 Business Analytics/BFM Support

PWS Sec. 5.1, 5.7 - 5.12

CIN: 130065407800013 \$719,418.37

710165 1300654078-0003 2110.00

LLA :

GQ 1771810 M25F 251 00039 0 050120 2D 000000 COST CODE: C20004069206

FRD BFM Support

PWS Sec. 5.2

CIN: 130065407800015 \$2,110.00

710166 1300654078-0003 143000.00

LLA :

GR 1771810 M2PQ 251 00039 0 050120 2D 000000 COST CODE: C40004069206

FRD Metrics Support

PWS Sec. 5.2

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CIN: 130065407800016 \$143,000.00

710167 1300654078-0003 17000.00  
 LLA :  
 GS 1771810 M2DA 251 00039 0 050120 2D 000000 COST CODE: C60004069206  
 FRD BFM Support  
 PWS Sec. 5.2  
 CIN: 130065407800017 \$17,000.00

710168 1300654078-0003 70000.00  
 LLA :  
 GT 1771804 5T6M 251 00039 0 050120 2D 000000 COST CODE: C80004069206  
 PEO EIS BFM Support  
 PWS Sec. 5.1, 5.7 - 5.12  
 CIN: 130065407800018 \$70,000.00

710169 1300654078-0003 100000.00  
 LLA :  
 GU 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: C90004069206  
 1.0 CAO Support/OY 1  
 PWS Sec. 5.1, 5.7 - 5.12  
 CIN: 130065407800019 \$100,000.00

910116 1300654078-0003 17806.87  
 LLA :  
 GP 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: B80004069206  
 1.0 CAO Support/OY 1  
 PWS Sec. 5.1, 5.7 - 5.12  
 CIN: 130065407800013 \$177,806.87

MOD 52 Funding 1226302.74  
 Cumulative Funding 12855739.61

MOD 53

700195 1300625049 (1462.04)  
 LLA :  
 DQ 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10003845051  
 LHA 8, FM Support  
 CIN 130062504900002  
 (Mod 53 de-obligate \$1,462.04 per PR 1300625049-0002. New funding total \$17,037.96)

700203 1300625049-0001 (9235.70)  
 LLA :  
 DQ 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10003845051  
 LHA 8, FM Support  
 CIN 130062504900004  
 (Mod 53- de-obligate \$9,235.70 per PR 1300625049-0002, new funding total \$9,875.30)

MOD 53 Funding -10697.74  
 Cumulative Funding 12845041.87

MOD 54

710110 1300655371 100000.00  
 LLA :  
 EK 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00004077467  
 LPD 27 PEO C4I FM Support  
 CIN 130065537100001  
 (Add \$100,000.00 per mod 54, PR 1300655371-0001)

710170 1300677110 36471.38  
 LLA :  
 GV 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004237659  
 PMW 760 BFM Support  
 CIN: 130067711000001

710171 1300677110 26812.50

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LLA :  
 GW 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10004237659  
 PMW 760 CG MOD  
 CIN: 130067711000002

MOD 54 Funding 163283.88  
 Cumulative Funding 13008325.75

MOD 55

710104 1300654607 6000.00  
 LLA :  
 ED 1771611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00004071807  
 LHA 8, FM Support  
 CIN 130065460700001  
 (Add \$6,000.00 per mod 55, PR 1300654607-0001, CIN: 130065460700003)Increase  
 \$20,000.00 per PR 1300654607-0002 mod 58) new funding total \$82,000.00

710107 1300655378 30000.00  
 LLA :  
 EG 1761611 1590 251 SH325 0 050120 2D 000000 COST CODE: A00004077887  
 T-AO 205 Class FM Support  
 CIN 130065537800001  
 (Add \$30,000.00 per mod 55, PR 1300655378-0001, CIN: 130065537800002)

710172 1300676399 200000.00  
 LLA :  
 GX 1711611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00004231317  
 PMW 760 FM Support  
 CIN: 130067639900001

710173 1300654607-0001 11000.00  
 LLA :  
 GY 1761611 1387 251 SH377 0 050120 2D 000000 COST CODE: A10004071807  
 LHA 8, FM Support  
 CIN: 130065460700004

MOD 55 Funding 247000.00  
 Cumulative Funding 13255325.75

MOD 56

700193 1300623717-0002 (536.64)  
 LLA :  
 DN 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 623360170SAN  
 Standard Number: UK-P-SAN  
 FINANCIAL MANAGEMENT SUPPORT UK-SAN  
 CIN 130062371700001  
 (DEOB \$536.64 per PR 1300623717-0002 MOD 56)

710135 1300623717-0002 67875.00  
 LLA :  
 GK 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 623360230SAN  
 Standard Number: FMS CASE UK-P-SAN RSN: 031 PDLI: 31AZ  
 FMS UNITED KINGDOM  
 CIN: 130062371700002 \$61,000.00  
 (IF \$67,875 per PR1300623717-0002 MOD 56)

710174 1300681071 20050.00  
 LLA :  
 GZ 1771611 6212 251 CV312 0 050120 2D 000000 COST CODE: A00004272892  
 CVN 74 FM Support CLIN 7101 OY1 Labor  
 CIN 130068107100001

MOD 56 Funding 87388.36  
 Cumulative Funding 13342714.11

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MOD 57

710113 1300654695 220575.00  
 LLA :  
 EN 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB253HQ01 477587640100010280000 044  
 411  
 Standard Number: MDA MIPR HQ0147758764-00  
 PMW 760 AEGIS Ashore FM Support  
 CIN 130065469500002  
 (increase by \$220,575.00 per PR 1300654695 mod 57 CIN 130065469500013)new funding  
 total \$341,366.00

910105 1300654695 (1822.00)  
 LLA :  
 EN 9717190300 2520 RDS P73PF Y 17ABC4 31 AFY171 971AB253HQ01 477587640100010280000 044  
 411  
 Standard Number: MDA MIPR HQ0147758764-00  
 PMW 760 AEGIS ASHORE FM Support  
 CIN 130065469500003  
 (deobligate \$1,822.00 per PR 1300654695-0003 on mod 57) new funding total \$1,178.00

MOD 57 Funding 218753.00  
 Cumulative Funding 13561467.11

MOD 58

710104 1300654607 20000.00  
 LLA :  
 ED 1771611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00004071807  
 LHA 8, FM Support  
 CIN 130065460700001  
 (Add \$6,000.00 per mod 55, PR 1300654607-0001, CIN: 130065460700003)Increase  
 \$20,000.00 per PR 1300654607-0002 mod 58) new funding total \$82,000.00

710175 1300617588-0003 68900.00  
 LLA :  
 HA 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A20003787393  
 CVN 79 FM Support  
 PWS Sec. 5.4  
 CIN: 130061758800006 \$68,900.00

710176 1300682805 87000.00  
 LLA :  
 HB 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00004286536  
 LCS 15 FM Support  
 PWS Sec. 5.4  
 CIN: 130068280500001 \$87,000.00

710177 1300682805 87000.00  
 LLA :  
 HC 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10004286536  
 LCS 16 FM Support  
 PWS Sec. 5.4  
 CIN: 130068280500002 \$87,000.00

710178 1300681428 42247.00  
 LLA :  
 HD 1771611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00004275972  
 8340 DDG 1000 FM Support  
 PWS Sec. 5.4  
 CIN: 130068142800001 \$42,247.00

710179 1300681428 29092.00  
 LLA :  
 HE 1771611 1227 251 SH500 0 050120 2D 000000 COST CODE: A10004275972  
 8341 DDG 1000 FM Support  
 PWS Sec. 5.4  
 CIN: 130068142800002 \$29,092.00

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710180 1300654607-0002 108000.00  
 LLA :  
 HF 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A20004071807  
 LHA 7 FM Support  
 PWS Sec. 5.4  
 CIN: 130065460700006 \$108,000.00

910117 1300657691-0003 2193.00  
 LLA :  
 HG 1781804 5C6C 251 00039 0 050120 2D 000000 COST CODE: A30004090442  
 PMW 790 BFM Support  
 PWS Sec. 5.1  
 CIN: 130065769100006 \$2,193.00

MOD 58 Funding 444432.00  
 Cumulative Funding 14005899.11

MOD 59

710181 1300684067 2125.00  
 LLA :  
 HH 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00004296604  
 CVN 79,OE-570, FRD FM SPT  
 CIN 130068406700001

910108 1300656205-0001 (2411.00)  
 LLA :  
 ES 1701811 1224 251 3ZWML 0 068342 2D 000000 COST CODE: 200104007017  
 Standard Number: N0002417RX20159  
 PMW 760 DDG 113 FM Support  
 CIN 130065620500002  
 (DEOB \$2,411.00 per PR 1300656205-0001 Mod 59)

MOD 59 Funding -286.00  
 Cumulative Funding 14005613.11

MOD 60

700201 1300635335-0001 (7500.00)  
 LLA :  
 DV 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 701380040GEE  
 Standard Number: PNZ04470138004  
 FMS SUPPORT - NZ-P-GEE RSN  
 CIN 130063533500001  
 (DEOB \$7,500 per PR1300635335-0001 Mod 60)

710182 1300684067-0001 2125.00  
 LLA :  
 HJ 1761611 6210 251 CV378 0 050120 2D 000000 COST CODE: A00004296604  
 CVN 79,OE-570, FRD FM SPT  
 CIN 130068406700001

710183 1300685026 40000.00  
 LLA :  
 HK 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00004305013  
 EPF Class FM Supt LABOR  
 CIN 130068502600001

710184 1300684069 5000.00  
 LLA :  
 HL 1761611 1590 251 SH325 0 050120 2D 000000 COST CODE: A00004296610  
 T-AO 205,OE-570, FRD FM SPT  
 CIN 130068406900001

710185 1300684066 1875.00  
 LLA :  
 HM 1771611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00004296461  
 CVN 73, ARC-210, FRD FM SPT

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CIN 130068406600001

710186 1300684066 1875.00  
LLA :  
HN 1771611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10004296461  
CVN 73,TVS, FRD FM SPT  
CIN 130068406600002

710187 1300684065 5000.00  
LLA :  
HP 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A00004296459  
LPD 28, HFSAR, FRD FM SPT  
CIN 130068406500001

710188 1300684065 5000.00  
LLA :  
HQ 1721611 1317 251 SH317 0 050120 2D 000000 COST CODE: A10004296459  
LPD 28, TVS, FRD FM SPT  
CIN 130068406500002

MOD 60 Funding 53375.00  
Cumulative Funding 14058988.11

MOD 61

710189 1300647049-0003 70000.00  
LLA :  
HR 1781804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: A10004022873  
TacMobile AUS COOP FM  
CIN 130064704900004

710190 1300684068 5000.00  
LLA :  
HS 1771611 1227 251 SH500 0 050120 2D 000000 COST CODE: A00004296607  
DDG 1000,Fleet Broadcast, FRD  
CIN 130068406800001

710191 1300685017 20000.00  
LLA :  
HT 97-11X8242 2819 000 74192 0 065916 2D PNOJ24 COST CODE: 711961040SAN  
Standard Number: MILSTRIP: PNOJ24/7119/6104  
SPA-BAH FM SPT NOPSAN  
CIN 130068501700001

710192 1300684122 6000.00  
LLA :  
HU 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00004296825  
DDG 116 TVS, FRD FM SPT  
CIN 130068412200001

710193 1300684122 10000.00  
LLA :  
HV 1731611 1224 251 SH400 0 050120 2D 000000 COST CODE: A10004296825  
DDG 117 TVS, FRD FM SPT  
CIN 130068412200002

710194 1300684122 20000.00  
LLA :  
HW 1731611 1224 251 SH400 0 050120 2D 000000 COST CODE: A20004296825  
DDG 120 NAVSSI, FRD FM SPT  
CIN 130068412200003

710195 1300684122 5000.00  
LLA :  
HX 1731611 1224 251 SH400 0 050120 2D 000000 COST CODE: A30004296825  
DDG 120, OA-9277A, FRD FM SPT  
CIN 130068412200004

710196 1300684122 4000.00

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LLA :

HY 1751611 1224 251 SH400 0 050120 2D 000000 COST CODE: A40004296825

DDG 121 TVS, FRD FM SPT

CIN 130068412200005

710197 1300684122 3000.00

LLA :

HZ 1751611 1224 251 SH400 0 050120 2D 000000 COST CODE: A50004296825

DDG 122 TVS, FRD FM SPT

CIN 130068412200006

710198 1300686790 24100.00

LLA :

JA 1741611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00004322771

CVN 72 FM Support

CIN 130068679000001

710199 1300686790 24400.00

LLA :

JB 1771611 8560 251 CV312 0 050120 2D 000000 COST CODE: A10004322771

CVN 72 FM Support

CIN 130068679000002

MOD 61 Funding 191500.00

Cumulative Funding 14250488.11

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

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

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

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

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

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

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

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

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

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

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

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

(b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.

(c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

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

(a) Definition.

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

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and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the Offeror or contractor and its subcontractors consent to a limited release of its information, but only for purposes as described in paragraph (c) of this clause.

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

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

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

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

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

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

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

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

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

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

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

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

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

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J, Attachment 4.

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

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

(i) All types and forms of confidential business information, including financial information relating to a contractor’s pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);

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

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

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

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

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

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

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

(iv) Execute an “Information Access Agreement – Contractor” non-disclosure agreement (see Attachment 4), and obtain and submit to the Contracting Officer a signed “Information Access Agreement – Employee” non-disclosure agreement for each employee prior to assignment;

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

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

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

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for access to Government Information Systems.

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

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

## **H-7 TECHNICAL INSTRUCTIONS**

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

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

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

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

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

## **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

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

## **H-9 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (DEC 1999) (5252.209-9203)**

(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of SPAWAR 1.0 Business Financial Management (BFM) support for SPAWAR HQ and associated PEO programs and projects. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.

(b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and affiliates, joint

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ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.

(c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field of work as performed under this contract whether as a prime, consultant, or subcontractor at any tier.

(d) The Contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. 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.

(e) The Contractor further agrees that it will not perform technical evaluations as described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.

(f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

#### **H-10 ORGANIZATIONAL CONFLICT OF INTEREST (DEC 2004) (REVISED) (5252.209-9205)**

##### *(a) Definition.*

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

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

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

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

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task order.

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

#### **H-11 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) (5252.231.9200)**

##### **(a) Contractor Request and Government Approval of Travel**

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

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

##### **(b) General**

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

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

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

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

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

##### **(c) Per Diem**

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

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

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

(d) Transportation

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

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

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

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

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

(6) Definitions:

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

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental

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conveyance has not been authorized/approved as a Special Conveyance.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

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

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

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

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

(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:

Name: [REDACTED]

Code: SPAWAR 2.1A9

Address: 4301 Pacific Highway, San Diego, CA 92110

Email: [REDACTED]  
[REDACTED]

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

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

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## SECTION I CONTRACT CLAUSES

### I-1 OPTION TO EXTEND SERVICES (NOV 1999) (52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor.

### I-2 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (52.217-9)

- (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. 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 years.

### I-3 SUBCONTRACTS (OCT 2010) (52.244-2) ALT I (JUN 2007)

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

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

- (2) Is fixed-price and exceeds—

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

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

- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before entering into *any* subcontract over the Simplified Acquisition Threshold (SAT) that was not initially proposed regardless of whether the potential subcontractor(s) have an approved accounting system. Consent to subcontract is required when adding any cost-reimbursement, time-and-materials, or

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labor-hour type subcontract, or any fixed-price subcontract that exceeds the SAT or five (5) percent of the total estimated cost of this task order.

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

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

(vii) A negotiation memorandum reflecting -

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

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

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

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

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

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

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

(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

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

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

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

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

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

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

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

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

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#### **I-4 COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997) (252.222-7002)**

(a) The Contractor shall comply with all -

(1) Local laws, regulations, and labor union agreements governing work hours; and

(2) Labor regulations including collective bargaining agreements, workers' compensation, working conditions, fringe benefits, and labor standards or labor contract matters.

(b) The Contractor indemnifies and holds harmless the United States Government from all claims arising out of the requirements of this clause. This indemnity includes the Contractor's obligation to handle and settle, without cost to the United States Government, any claims or litigation concerning allegations that the Contractor or the United States Government, or both, have not fully complied with local labor laws or regulations relating to the performance of work required by this contract.

(c) Notwithstanding paragraph (b) of this clause, consistent with paragraphs 31.205-15(a) and 31.205-47(d) of the Federal Acquisition Regulation, the Contractor will be reimbursed for the costs of all fines, penalties, and reasonable litigation expenses incurred as a result of compliance with specific contract terms and conditions or written instructions from the Contracting Officer.

#### **I-5 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2016-O0003) (OCT 2015) (252.203-7997)**

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

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(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414 , or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

**I-6 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010) (252.222-7006)**

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

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

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

(b) The Contractor—

(1) Agrees not to—

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

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

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

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

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

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

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

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

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

**I-7 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (52.252-2)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their text available. Also, the full text of a clause

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may be accessed electronically at these addresses:

For the FAR: <http://acquisition.gov/far/>

For the DFARS: <http://www.acq.osd.mil/dpap/dars/dfars/dfarspgi/current/index.html>

For the NMCARS: [https://acquisition.navy.mil/home/policy\\_and\\_guidance/nmcars](https://acquisition.navy.mil/home/policy_and_guidance/nmcars)

The following clauses are incorporated into this task order in addition to the clauses included in the Basic SeaPort contract.

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2015)

52.219-8 Utilization of Small Business Concerns (OCT 2014)

52.222-35 Equal Opportunity for Veterans (JUL 2014)

52.222-37 Employment Reports on Veterans (JUL 2014)

252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016)

252.225-7004 Report of Intended Performance Outside the United States and Canada - Submission after Award (OCT 2015)

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States (MAR 2006)

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

252.242-7005 Contractor Business Systems (FEB 2012)

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## SECTION J LIST OF ATTACHMENTS

Attachment\_1\_PWS

Attachment\_2\_QASP

Attachment\_3\_DD254

Attachment\_4\_Information\_Access\_Agreement\_Company

Exhibit\_A\_CDRL\_A001

Exhibit\_A\_CDRL\_A001\_Attachment\_1

Exhibit\_A\_CDRL\_A001\_Attachment\_2