

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE 17-Oct-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NUWC, KEYPORT DIVISION 610 Dowell Street Keyport WA 98345-7610 tim.lehner@navy.mil 360-315-3094	CODE N00253	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) INDUS Technology 2243 San Diego Ave San Diego CA 92110		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4067-FY02
			10B. DATED (SEE ITEM 13) 12-Dec-2006
CAGE CODE 1BGW9	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursement
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Eric T. MacGregor, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique A Klose, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Eric T. MacGregor (Signature of person authorized to sign)	15C. DATE SIGNED 17-Oct-2011	16B. UNITED STATES OF AMERICA BY /s/Monique A Klose (Signature of Contracting Officer)	16C. DATE SIGNED 17-Oct-2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to deobligate and obligate incremental funding; modify Subtask 4.11; and to add revised HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011).

Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the task is hereby decreased from \$9,728,636.23 by \$42,893.07 to \$9,685,743.16.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
430001	WCF	84,721.15	(354.84)	84,366.31
430003	WCF	73,500.94	(248.10)	73,252.84
430004	WCF	137,805.68	(597.51)	137,208.17
430005	WCF	272,202.75	(721.47)	271,481.28
430006	WCF	99,400.13	(279.11)	99,121.02
430007	WCF	64,600.98	(352.84)	64,248.14
430008	WCF	208,260.18	(788.09)	207,472.09
430009	WCF	203,256.44	(807.61)	202,448.83
430010	WCF	414,957.70	(1,762.18)	413,195.52
430011	WCF	371,800.21	(1,502.37)	370,297.84
430012	WCF	109,150.18	(283.02)	108,867.16
430015	OTHER	11,600.00	(248.10)	11,351.90
440001	WCF	92,000.00	(5,003.61)	86,996.39
440002	WCF	41,000.00	(6,484.02)	34,515.98
440003	WCF	74,000.00	14,000.00	88,000.00
440004	WCF	218,000.00	(73,060.23)	144,939.77
440005	WCF	74,194.00	14,400.00	88,594.00
440006	WCF	241,000.00	(11,921.52)	229,078.48
440007	WCF	74,000.00	(27,077.17)	46,922.83
440008	WCF	160,000.00	(10,980.71)	149,019.29
440009	WCF	220,000.00	(14,014.94)	205,985.06
440010	WCF	200,000.00	15,000.00	215,000.00
440011	WCF	376,000.00	37,000.00	413,000.00
440012	WCF	340,000.00	28,500.00	368,500.00
440013	WCF	82,000.00	(3,250.87)	78,749.13
630001	OTHER	2,000.00	354.84	2,354.84
630102	WCF	155.06	248.10	403.16
630103	WCF	210.32	597.51	807.83
630104	WCF	423.25	721.47	1,144.72
630105	WCF	327.87	279.11	606.98

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630106	WCF	196.02	352.84	548.86
630107	WCF	225.82	788.09	1,013.91
630108	WCF	243.56	807.61	1,051.17
630109	WCF	808.30	1,762.18	2,570.48
630110	WCF	651.79	1,502.37	2,154.16
630111	WCF	225.82	283.02	508.84
630112	OTHER	0.00	248.10	248.10
640001	WCF	4,806.00	328.00	5,134.00
640002	WCF	700.00	(328.00)	372.00

The total value of the order is hereby increased from \$10,248,573.41 by \$0.00 to \$10,248,573.41.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4300	2,177,928.56	(7,945.24)	2,169,983.32
630001	7,250.00	354.84	7,604.84
6301	3,546.66	7,590.40	11,137.06
640001	4,806.00	328.00	5,134.00
640002	700.00	(328.00)	372.00

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Transition / Phase In Period - Labor. (WCF)	1.0	LO		\$6,373.00
100001	Modification 01 - Incremental Funding. (WCF)				
100002	Modification 01 - Incremental Funding. (WCF)				
100003	Modification 01 - Incremental Funding. (WCF)				
100004	Modification 01 - Incremental Funding. (WCF)				
100005	Modification 01 - Incremental Funding. (WCF)				
100006	Modification 01 - Incremental Funding. (WCF)				
100007	Modification 01 - Incremental Funding. (WCF)				
1001	Base Period - Labor. (WCF)	1.0	LO		\$1,408,791.68
100101	Base Year Labor, Code 40. Modification 08 - Deobligate Funding from \$274,039 to \$272604.08 (WCF)				
100102	Base Year Labor, Code 70. Modification 08 - Deobligate Funding from \$45,585 to \$45,164.98 (WCF)				
100103	Modification 01 - Provide incremental				

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Funding, Code
16.
Modification 08 -
Deobligate
Funding from
\$91,328 to
\$90,598.88. (WCF)

100104 Modification 01 -
Provide
incremental
Funding, Code
17.
Modification 08 -
Deobligate
Funding from
\$43,885 to
\$43,883.45 (WCF)

100105 Modification 01 -
Provide
incremental
Funding, Code
17.
Modification 08 -
Deobligate
Funding from
\$87,770 to
\$87,769.64 (WCF)

100106 Modification 01 -
Provide
incremental
Funding, Code
18.
Modification 08 -
Deobligate
Funding from
\$90,945 to
\$85,921.97 (WCF)

100107 Modification 01 -
Provide
incremental
Funding, Code 19,
(IS).
Modification 08 -
Deobligate
Funding from
\$51,226 to
\$50,748.39 (WCF)

100108 Modification 01 -
Provide
incremental
Funding, Code
20-23. Fully Fund
for FY07.
Modification 08 -
Deobligate
Funding from
\$177,947 to
\$177,575.88 (WCF)

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100109 Modification 01 -
Provide
incremental
Funding, Code 30.
(WCF)

100110 Modification 04 -
Provide
incremental
Funding, Code
16.
Modification 08 -
Deobligate
Funding from
\$38,500 to
\$31,976.98 (WCF)

100111 Modification 04 -
Provide
incremental
Funding, Code
17.
Modification 08 -
Deobligate
Funding from
\$61,250 to
\$54,520.19 (WCF)

100112 Modification 04 -
Provide
incremental
Funding, Code
AS.
Modification 08 -
Deobligate
Funding from
\$35,000 to
\$31,220.16 (WCF)

100113 Modification 04 -
Provide
incremental
Funding, Code
IS.
Modification 08 -
Deobligate
Funding from
\$21,000 to
\$19,,582.40 (WCF)

100115 Modification 04 -
Provide
incremental
Funding, Code
40.
Modification 08 -
Deobligate
Funding from
\$70,000 to
\$47,183.50 (WCF)

100116 Modification 04 -
Provide
incremental

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Funding, Code
70.
Modification 08 -
Deobligate
Funding from
\$19,250 to
\$13,964.22 (WCF)

100117 Modification 04 -
Provide
incremental
Funding, Code 17.
Fully funded for
FY07
Modification 08 -
Deobligate
Funding from
\$6,000 to
\$3,476.40 (WCF)

100118 Modification 04 -
Provide
incremental
Funding, Code
17.
Modification 08 -
Deobligate
Funding from
\$11,500 to
\$4,774.56 (WCF)

1002	Base Period, Option Item One (up to two additional work years) - Labor . (TBD) Option	1.0 LO	\$107,553.00
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1003	Base Period, Option Item Two (up to four additional work years) - Labor. Modification 01 - exercise option item two (2). Modification 04 - Additional Support for NMCI (\$29,834.87) (WCF)	1.0 LO	\$207,505.51
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100301 Modification 01 -
Exercise Option
and provide
incremental
funding.
Modification 08 -
Deobligate
Funding from
\$141,900 to
\$140,504.83 (WCF)

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100302 Provide
incremental
funding for Code
NS Support
(Modification
04).
Modification 08 -
Deobligate
Funding from
\$33,000 to
\$30,768.68 (WCF)

1100 Option Period One 1.0 LO \$1,706,027.52
- Labor.
Modification 05 -
Exercise Option
Period One.
Modification 07 -
Increase CLIN
ceiling for Codes
02, 30 and 40.
Mod 10 - Increase
the CLIN ceiling
by \$30,620.05 for
general
administrative
subtasks in
support of code
30. Mod 16
provides
incremental
funding for base
closures.
\$6,705.20 in CLIN
celing moved to
CLIN 3100. Mod 17
moves \$3,651.69
in ceiling to
CLIN 3100. (WCF)

110001 Modification 05 -
Incremental
funding - Code
16. Mod 10 -
Incremental
funding of
\$14,600. (WCF)

110002 Modification 05 -
Option Exercise -
Incremental
Funding Code 17.
Mod 10 -
Incremental
funding of
\$7,900. (WCF)

110003 Modification 05 -
Option Exercise -
Incremental
Funding Code 18.
Mod 10 -
Incremental
funding of

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\$6,800. (WCF)

110004 Modification 05 -
Option Exercise -
Incremental
Funding Code 19
(IS). Mod 10 -
Incremental
funding of
\$12,000. (WCF)

110005 Modification 05 -
Option Exercise -
Incremental
Funding Code 20.
Modification 08 -
Deobligate
Funding from
\$180,000 to
\$177,534.63.
Modification 11 -
Incremental
Funding of
\$24,000 (20).
Modification 16
reduces this
SLINs funding by
\$955.68 and moves
the funding to
SLIN 310005.
Modification 17
reduces this
SLINs funding by
\$492.16 and moves
the funding to
SLIN 310001.
(WCF)

110006 Mod
05-Incremental
Funding Code 30.
Modification 07 -
Increase funding
from \$240,000 to
\$302,000.
Modification 08 -
Deobligate
Funding from
\$302,000 to
\$297,514.95. Mod
10 - Incremental
funding for new
Code 30
requirement in
the amount of
\$31,000.
Modification 11 -
Incremental
Funding of
\$15,500 (30).
Modification 16
reduces this
SLINs funding by
\$1,649.85 and

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moves the funding
to SLIN 310006.
Modification 17
reduces this
SLINs funding by
\$308.68 and moves
the funding to
SLIN 310002.
(WCF)

110007 Modification 05 -
Option Exercise -
Incremental
Funding Code 40.
Modification 07 -
Increase funding
from \$325,000 to
\$392,000.
Modification 16
reduces this
SLINs funding by
\$1,318.20 and
moves the funding
to SLIN 310007.
Modification 17
reduces this
SLINs funding by
\$1,071.69 and
moves the funding
to SLIN 310003.
(WCF)

110008 Modification 05 -
Option Exercise -
Incremental
Funding Code 70.
Incremental
funding (Mod 12)
of \$6,100 for a
new total of
\$98,100.
Modification 16
reduces this
SLINs funding by
\$448.16 and moves
the funding to
SLIN 310004
(Modification 24
corrects the SLIN
from 310008 to
310004 as shown
above). (WCF)

110009 Modification 07 -
Incremental
Funding (Code
02).
Modification 17
reduces this
SLINs funding by
\$246.08 and moves
the funding to
SLIN 310008.
(WCF)

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- 110010 Modification 11 -
Incremental
Funding (Code
16). Incremental
funding (Mod 12)
of \$15,000 for a
new total of
\$38,700.
Modification 17
reduces this
SLINs funding by
\$1,040.92 and
moves the funding
to SLIN 310009.
(WCF)
- 110011 Modification 11 -
Incremental
Funding (Code
17). Modification
16 reduces this
SLINs funding by
\$1,068.96 and
moves the funding
to SLIN 310011.
Modification 17
reduces this
SLINs funding by
\$492.16 and moves
the funding to
SLIN 310005.
(WCF)
- 110012 Modification 11 -
Incremental
Funding (AS).
Modification 16
reduces this
SLINs funding by
\$948.00 and moves
the funding to
SLIN 310012.
(WCF)
- 110013 Modification 11 -
Incremental
Funding (IS). The
LOA was changed
(Mod 13) due to
an error in Mod
11. Modification
16 reduces this
SLINs funding by
\$316.35 and moves
the funding to
SLIN 310013.
(WCF)
- 110014 Incremental
funding (Mod 12)
of \$7,500 to
support NAVSEA
Performance and

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Compliance
Inspection (3
November 08 - 16
January 09).
(WCF)

1101	Option Period One, Option Item One (up to two additional work years) - Labor. Modification 05 - Exercise Option Item - Provide incremental funding Code 19 (NS). (WCF)	1.0 LO	\$107,553.00
110101	Modification 05 - Option Exercise - Incremental Funding Code 19 (NS). Mod 10 - Incremental funding of \$18,300. (WCF)		
110102	Mod - Incremental funding of \$2,600. (WCF)		
1102	Option Period One, Option Item Two (up to four additional workyears) - Labor. Modification 06: Additional Support - Code 10. Mod 16 provides incremental funding for base closures. \$698.08 in CLIN ceiling moved to CLIN 3102. Mod 17 moves \$492.16 in ceiling to CLIN 310201. (WCF)	1.0 LO	\$209,941.76
110201	Mod 06 - Provide incremental funding (Code 10). (WCF)		
110202	Modification 11 - Provide incremental funding (NS). The LOA was changed (Mod 13) due to an error in Mod		

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11. Modification
16 reduces this
SLINs funding by
\$448.16 and moves
the funding to
SLIN 310202.
Modification 17
reduces this
SLINs funding by
\$492.16 and moves
the funding to
SLIN 310201.
(WCF)

110203 Modification 11 -
Provide
incremental
funding (10).
Modification 16
reduces this
SLINs funding by
\$249.92 and moves
the funding to
SLIN 310203.
(WCF)

1200 Option Period Two 1.0 LO \$2,168,814.70
- Labor.

Modification 07 -
Increase CLIN
ceiling for Codes
02, 30 and 40.
Mod 10 - Increase
the CLIN ceiling
by \$60,909.98 for
general
administrative
subtasks in
support of code
30. Option 2
exercised (Mod
14) and optional
item CLINs 1201
and 1202
exercised moving
\$318,685 ceiling
to CLIN 1200.
Modification 16
increases the
ceiling by
\$64,636.69 to
incorporate
additional work
in the SOW. (WCF)

120001 Incremental
funding (Mod 14)
for Code 16.
Contractor shall
invoice noting
SLIN 120001.
Incremental
funding (Mod 18)
for Code 10 in

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the amount of
\$18,105. (WCF)

120002 Incremental
funding (Mod 14)
for Code 17.
Contractor shall
invoice noting
SLIN 120002.
Incremental
funding (Mod 16)
to support 1
additional FTE
for Code 17 in
the amount of
\$35,000.
Incremental
funding (Mod 18)
for Code 10 in
the amount of
\$9,540. (WCF)

120003 Incremental
funding (Mod 14)
for Code 18.
Contractor shall
invoice noting
SLIN 120003.
Incremental
funding (Mod 18)
for Code 10 in
the amount of
\$6,120. (WCF)

120004 Incremental
funding (Mod 14)
for Code 19 (IS).
Contractor shall
invoice noting
SLIN 120004.
Incremental
funding (Mod 16)
in the amount of
\$868.00. (WCF)

120005 Incremental
funding (Mod 14)
for Code 19 (NS).
Contractor shall
invoice noting
SLIN 120005.
Incremental
funding (Mod 16)
in the amount of
\$868.00.
Incremental
funding (Mod 18)
for Code 10 in
the amount of
\$4,329. (WCF)

120006 Incremental
funding (Mod 14)
for Code 10.

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Contractor shall
invoice noting
SLIN 120006.
Incremental
funding (Mod 18)
for Code 10 in
the amount of
\$7,396. (WCF)

120007 Incremental
funding (Mod 14)
for Code 00.
Contractor shall
invoice noting
SLIN 120007.
(WCF)

120008 Incremental
funding (Mod 14)
for Code 20.
Contractor shall
invoice noting
SLIN 120008. (Mod
23) Move Labor
Dollars to ODC to
cover Executive
Order for
12-24-09 (WCF)

120009 Incremental
funding (Mod 14 &
19) for Code 30.
Contractor shall
invoice noting
SLIN 120009.
(Mod 23) Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09
(WCF)

120010 Incremental
funding (Mod 14)
for Code 40.
Contractor shall
invoice noting
SLIN 120010.
(Mod 23) Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09
(WCF)

120011 Incremental
funding (Mod 14 &
19) for Code 70.
Contractor shall
invoice noting
SLIN 120011.
(Mod 23) Move
Labor Dollars to
ODC to cover

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Executive Order
for 12-24-09
(WCF)

120012 Incremental
funding (Mod 14)
for Code 02.
Contractor shall
invoice noting
SLIN 120012.
(WCF)

120013 Incremental
funding (Mod 19)
for Code 00.
Contractor shall
invoice noting
SLIN 120013.
(WCF)

120014 Incremental
funding (Mod 19)
for Code 10.
Contractor shall
invoice noting
SLIN 120014.
(WCF)

120015 Incremental
funding (Mod 19)
for Code 16.
Contractor shall
invoice noting
SLIN 120015.
(WCF)

120016 Incremental
funding (Mod 19)
for Code 17.
Contractor shall
invoice noting
SLIN 120016.
(Mod 23) Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09
(WCF)

120017 Incremental
funding (Mod 19)
for Code AS.
Contractor shall
invoice noting
SLIN 120017.
(Mod 23) Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09
(WCF)

120018 Incremental
funding (Mod 19)

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for Code IS.
Contractor shall
invoice noting
SLIN 120018.
(Mod 23) Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09
(WCF)

120019 Incremental
funding (Mod 19)
for Code NS.
Contractor shall
invoice noting
SLIN 120019.
(Mod 23) Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09
(WCF)

1201 Option Period 1.0 LO
Two, Option Item
One (up to two
additional
workyears) -
Labor. Option
exercised
(Mod14),
resulting in
\$107,553 ceiling
moved from CLIN
1201 to CLIN
1200. (TBD)
Option

1202 Option Period 1.0 LO
Two, Option Item
Two (up to four
additional work
years) - Labor.
Option exercised
(Mod 14)
resulting in
\$211,132 ceiling
moved from CLIN
1202 to CLIN
1200. (TBD)
Option

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Transition / Phase In Period - ODC's. Modification 01 - Provide	1.0 LO	\$9,398.00

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Incremental
Funding.
Modification 06 -
Provide funding
and increase for
BASE Closures.
(WCF)

300001 Modification 01 -
Provide
Incremental
Funding. (WCF)

300002 Modification 01 -
Provide
Incremental
Funding. (WCF)

300003 Modification 01 -
Provide
Incremental
Funding. (WCF)

300004 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
16). (WCF)

300005 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
17). (WCF)

300006 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
18, AS). (WCF)

300007 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
19, IS). (WCF)

300008 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
19, NS). (WCF)

300009 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
20). (WCF)

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300010 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
30). (WCF)

300011 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
40). (WCF)

300012 Modification 06 -
Provide
Incremental
Funding for base
closures (Code
70). (WCF)

3001	Base Year ODC's - Code 30 Safety Shoes. (TBD)	1.0 LO	\$66.00
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3002	Modification 08: B & O taxes for Base Year. (OTHER)	1.0 LO	\$24,243.53
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300201 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300202 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300203 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300204 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300205 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base

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Year. (OTHER)

300206 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300207 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300208 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300209 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300210 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300211 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300212 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300213 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300214 Modification 08:

Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

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300215 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

300216 Modification 08:
Provide
Incremental
Funding for B&O
taxes for Base
Year. (OTHER)

3100 Mod 16 provides 1.0 LO \$12,243.25
incremental
funding for base
closures. CLIN
ceiling moved
from CLIN 1100.
Mod 17 provides
incremental
funding for base
closures. CLIN
ceiling moved
from CLIN 1100.
(WCF)

310001 Mod 16 & 17
provides
incremental
funding for base
closures (Code
20). Funding
moved from SLIN
110005.
Contractor shall
invoice noting
SLIN 310001.
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

310002 Mod 16 & 17
provides
incremental
funding for base
closures (Code
30). Funding
moved from SLIN
110006.
Contractor shall
invoice noting
SLIN 310002.
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

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310003 Mod 16 & 17
provides
incremental
funding for base
closures (Code
40). Funding
moved from SLIN
110007.
Contractor shall
invoice noting
SLIN 310003.
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

310004 Mod 16 provides
incremental
funding for base
closures (Code
70). Funding
moved from SLIN
110008.
Contractor shall
invoice noting
SLIN 310004.
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

310005 Mod 16 & 17
provides
incremental
funding for base
closures (Code
17). Funding
moved from SLIN
110011.
Contractor shall
invoice noting
SLIN 310005.
(WCF)

310006 Mod 16 provides
incremental
funding for base
closures (AS).
Funding moved
from SLIN 110012.
Contractor shall
invoice noting
SLIN 310006.
(WCF)

310007 Mod 16 provides
incremental
funding for base
closures (IS).

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Funding moved
from SLIN 110013.
Contractor shall
invoice noting
SLIN 310007.
(WCF)

310008 Mod 17 provides
incremental
funding for base
closures (Code
02). Funding
moved from SLIN
110009.
Contractor shall
invoice noting
SLIN 310008.
(WCF)

310009 Mod 17 provides
incremental
funding for base
closures (Code
16). Funding
moved from SLIN
110010.
Contractor shall
invoice noting
SLIN 310009.
(WCF)

310010 Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

310011 Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

310012 Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

310013 Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
(WCF)

3102	Mod 16 provides incremental funding for base closures. CLIN ceiling moved	1.0 LO	\$1,190.24
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from CLIN 1102.
Mod 17 provides
incremental
funding for base
closures. CLIN
ceiling moved
from CLIN 1102.
(WCF)

310201 Mod 16 provides
incremental
funding for base
closures (Code
10). Funding
moved from SLIN
110202.
Contractor shall
invoice noting
SLIN 310201. Mod
17 provides
incremental
funding for base
closures (Code
10). Funding
moved from SLIN
110202. (WCF)

310202 Mod 16 provides
incremental
funding for base
closures (NS).
Funding moved
from SLIN 110203.
Contractor shall
invoice noting
SLIN 310202.
(WCF)

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
4300	Option Period Three - Labor. Modification 07 - Increase CLIN Ceiling Codes, 02, 30 and 40. Mod 10 - Increase the CLIN ceiling by \$61,183.14 for general administrative subtasks in support of code 30. Modification 16 increases the ceiling by \$64,768.13 to incorporate additional work in the SOW.	1.0 LO		\$2,169,983.32

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MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$7,945.24)
(TBD)

430001 Mod 20 - Option
Exercise
Incremental
Funding Code 00
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Incremental
Funding Code 00
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$354.84) (WCF)

430002 Mod 20 - Option
Exercise
Incremental
Funding Code 02.
Mod 24 -
Incremental
Funding Code 02
(WCF)

430003 Mod 20 - Option
Exercise
Incremental
Funding Code 10
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 10
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$248.10) (WCF)

430004 Mod 20 - Option
Exercise
Incremental
Funding Code 16
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 16

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MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$597.51) (WCF)

430005 Mod 20 - Option
Exercise
Incremental
Funding Code 17
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Incremental
Funding Code 17
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$721.47) (WCF)

430006 Mod 20 - Option
Exercise
Incremental
Funding AS
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 18
(AS) MOD27-Move
Labor dollars to
ODC for 11/23/10
Base Closure
(-\$279.11) (WCF)

430007 Mod 20 - Option
Exercise
Incremental
Funding IS
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 19
(IS) MOD27-Move
Labor dollars to
ODC for 11/23/10
Base Closure
(-\$352.84) (WCF)

430008 Mod 20 - Option
Exercise
Incremental
Funding NS

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Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 19
(NS) MOD27-Move
Labor dollars to
ODC for 11/23/10
Base Closure
(-\$788.09) (WCF)

430009 Mod 20 - Option
Exercise
Incremental
Funding Code 20
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$807.61) (WCF)

430010 Mod 20 - Option
Exercise
Incremental
Funding Code 30
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Incremental
Funding Code 30.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$1,762.18)
(WCF)

430011 Mod 20 - Option
Exercise
Incremental
Funding Code 40
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 40.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure

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(-\$1,502.37)
(WCF)

430012 Mod 20 - Option
Exercise
Incremental
Funding Code 70
Mod 23: Move
Labor Dollars to
ODC to cover
Executive Order
for 12-24-09.
Mod 24
-Deobligate
Funding Code 70.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(-\$283.02) (WCF)

430013 Mod 21 -
Incremental
funding for
travel (OTHER)

430014 Mod 24 -
Incremental
Funding Code 20
(OTHER)

430015 Mod 24 -
Incremental
Funding Code 16
(ERP) MOD27-Move
Labor dollars to
ODC for 11/23/10
Base Closure
(-\$248.10)
(OTHER)

4301 Option Period 1.0 LO
Three, Option
Item One (up to
two additional
workyears) -
Labor. Option
exercised (Mod
20), resulting in
\$107,553 ceiling
moved from CLIN
4301 to CLIN
4300. (TBD)
Option

4302 Option Period 1.0 LO
Three, Option
Item Two (up to
four additional
workyears) -
Labor. Option
exercised (Mod
20), resulting in
\$211,132 ceiling

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moved from CLIN
4302 to CLIN
4300. (TBD)
Option

4400 Option Period 1.0 LO \$2,192,194.00

Four - Labor.
Modification 07 -
Increase CLIN
Ceiling for Codes
02,30 and 40. Mod
10 - Increase the
CLIN ceiling by
\$61,475.42 for
general
administrative
subtasks in
support of code
30. Modification
16 increases the
ceiling by
\$64,904.17 to
incorporate
additional work
in the SOW.
Option exercised
(Mod 25),
resulting in
\$318,685 ceiling
moved from CLINs
4401 and 4402 to
CLIN 4400 by
\$318,685 from
\$1,868,642.13 to
\$2,187,327.13.
Mod 26 Increase
Ceiling by
\$4,866.87 (TBD)

440001 MOD 25 -
INCREMENTAL
FUNDING CODE 00
(CMD)
MOD27-Deobligate
(\$5,003.61) (WCF)

440002 MOD 25 -
INCREMENTAL
FUNDING CODE 02
(FM DEPT)
MOD27-Deobligate
(\$6,484.02) (WCF)

440003 MOD 25 -
INCREMENTAL
FUNDING CODE 10
(OPERATIONS SVS
DEPT)
MOD27-Incremental
Funding to
Complete Code 10
Option 4 Task
Performance
(\$14,000.00)

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(WCF)

440004 MOD 25 -
INCREMENTAL
FUNDING CODE 16
(WORKFORCE SVS
DIV)
MOD27-Deobligate
(\$73,060.23)
(WCF)

440005 MOD 25 -
INCREMENTAL
FUNDING CODE 16
(WORKFORCE SVS
DIV - ERP) MOD
26-Incremental
Funding
MOD27-Incremental
Funding for Code
16 ERP Training
Support
(\$14,400.00)
(WCF)

440006 MOD 25 -
INCREMENTAL
FUNDING CODE 17
(INFRASTRUCTURE
SVS DIV)
MOD27-Deobligate
(\$11,921.52)
(WCF)

440007 MOD 25 -
INCREMENTAL
FUNDING CODE 18
(ACQUISITION SVS
- AS) MOD
27-Deobligate
(\$27,077.17)
(WCF)

440008 MOD 25 -
INCREMENTAL
FUNDING CODE 19
(INFO SVS DIV -
IS) MOD
27-Deobligate
(\$10,980.71)
(WCF)

440009 MOD 25 -
INCREMENTAL
FUNDING CODE 19
(INFO SVS DIV -
NS) MOD
27-Deobligate
(\$14,014.94)
(WCF)

440010 MOD 25 -
INCREMENTAL
FUNDING CODE 20

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(SYSTEMS
ACCEPTANCE AND
OPERATIONAL
READINESS)
MOD27-Incremental
Funding to
Complete Code 20
Option 4 Task
Performance
(\$15,000.00)
(WCF)

440011 MOD 25 -
INCREMENTAL
FUNDING CODE 30
(MAINT ENG AND
INDUSTRIAL OPS)
MOD27-Incremental
Funding to
Complete Code 30
Option 4 Task
Performance
(\$37,000.00)
(WCF)

440012 MOD 25 -
INCREMENTAL
FUNDING CODE
40 (IN-SERVICE ENG
- ISE)
MOD27-Incremental
Funding to
Complete Code 40
Option 4 Task
Performance
(\$28,500.00)
(WCF)

440013 MOD 25 -
INCREMENTAL
FUNDING CODE 70
(CORP RESOURCES
AND CUSTOMER
ADVOCACY)
MOD27-Deobligate
(\$3,250.87) (WCF)

4401 Option Period 1.0 LO
Four, Option Item
One (up to two
additional work
years) - Labor.
Option exercised
(Mod 25),
resulting in
\$107,553 ceiling
moved from CLIN
4401 to CLIN
4400. (TBD)
Option

4402 Option Period 1.0 LO
Four, Option Item
Two (up to four

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additional work
years) - Labor.
Option exercised
(Mod 25),
resulting in
\$211,132 ceiling
moved from CLIN
4402 to CLIN
4400. (TBD)
Option

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
6300	Option Period Three ODCs		\$7,604.84
630001	Option Period Three, Travel Mod 24 - Deobligate Funding Code 00 by \$5,250.00 from \$7,250.00 to \$2,000.00 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$354.84) (OTHER)	1.0 LO	\$7,604.84
6301	Option Period Three ODC'S (OTHER)	1.0 LO	\$11,137.06
630101	Option Period Three, Funding for Industry Day Power Outage 5-19-10. (WCF)		
630102	Option Period Three, Funding for Industry Day Power Outage 5-19-10. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$248.10) (WCF)		
630103	Option Period Three, Funding for Industry Day Power Outage 5-19-10. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$597.51)		

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(WCF)

630104 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure (\$721.47)
(WCF)

630105 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure (\$279.11)
(WCF)

630106 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure (\$352.84)
(WCF)

630107 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure (\$788.09)
(WCF)

630108 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure (\$807.61)
(WCF)

630109 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC

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for 11/23/10 Base
Closure
(\$1,762.18) (WCF)

630110 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure
(\$1,502.37) (WCF)

630111 Option Period
Three, Funding
for Industry Day
Power Outage
5-19-10.
MOD27-Move Labor
dollars to ODC
for 11/23/10 Base
Closure (\$283.02)
(WCF)

630112 Option Period
Three, MOD27-Move
Labor dollars to
ODC for 11/23/10
Base Closure
(\$248.10) (OTHER)

6400 Option Year 4 \$5,506.00
ODC'S

640001 Option Period 1.0 LO \$5,134.00
Four ODC's for
ERP Related
Travel - MOD 26
MOD27-Incremental
Funding for Code
16 Travel
(\$328.00) (WCF)

640002 Option Period 1.0 LO \$372.00
Four ODC's
Command Strategic
Planning Meeting
Travel - MOD 26
MOD27-Deobligate
(\$700.00) (WCF)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

NUWC DIVISION KEYPORT ADMINISTRATIVE SUPPORT SERVICES

1.0 BACKGROUND

1.1 Naval Undersea Warfare Center (NUWC), headquartered in Newport, RI, in conjunction with the Naval Surface Warfare Center (NSWC), encompasses the “Warfare Center,” as one of the four lines of business within the Naval Sea Systems Command (NAVSEA). NUWC Division Keyport (NUWC-DK) provides test and evaluation; in-service engineering, maintenance, and repair; Fleet readiness, and industrial base support for undersea warfare systems, countermeasures, and sonar systems. Essential to the successful execution of NUWC-DK’s mission is the ability to obtain contractor-provided business and administrative support services to supplement the technical civilian workforce.

1.2 Administrative Support Services are provided to NUWC Keyport through the following organizational sectors: Operations Services Department – Financial Management Department - (Code 02), (Code 10), which includes Workforce Services Division - Code 16; Infrastructure Services Division – Code 17; Supply and Acquisition Services Division – Code 18; and Information Services Division – Code 19, System Acceptance and Operational Readiness Department (Code 20), Maintenance, Engineering, and Industrial Operations Department (Code 30), In-Service Engineering and ILS Department (Code 40), and FMR PAD (Code 70).

1.3 The following chart is the estimated workload across all organizational sectors. However, the Contractor is encouraged to recommend process improvements to achieve efficiencies and cost savings:

Option 1 LOE			Option 2 LOE	
Code	Current LOE	Estimated Hours (1920 hrs/wy)	Estimated LOE	Estimated Hours (1920 hrs/wy)
CMD	0	0	1	792
02	0.5	960	0.5	960
10	1	1,920	1	1,920
16	2	3,840	2	3,840
17	3	5,760	4	7,680
18 (AS)	2	3,840	2	3,840
19 (IS)	1	1,920	1.5	2,880
19 (NS)	2	3,840	2.5	4,800
20-23	3	5,760	3	5,760
30	6	11,520	6	11,520
40	5	9,600	7	13,440
70	1.75	3,360	1.75	3,360

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	27.25	52,320.00	32.25	60,792.00
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*FTE hrs/wy = 2080 hrs - 80 (Fed Holidays) - 80 (2 wks LA) = 1920

1.4 A Cost Plus Fixed Fee (CPFF) task order is planned for the base period (one year) and four (4) one year option periods. In the event increased requirements develop during the performance period, negotiated option items may be added to the task order. The first option item is an addition of up to two (2) work years, and second option item is an addition of up to four (4) work years. Support requirements or organizational area detail for each option is unknown and will be addressed at the time option item is deemed necessary. The additional option items are set forth in CLINs 1002, 1003, 1101, 1102, 1201, 1202, 3001, 3002, 3101, 3102, 3201, 3202, 4301, 4302, 4401, 4402, 6301, 6302, 6401, and 6402 respectively.

Guiding documents are provided in Attachment 1 (References) and Attachment 2 (Acronym List).

2.0 TASK ORDER PERFORMANCE REQUIREMENTS

2.1 Management: The Contractor shall ensure that all work meets performance objectives and standards. All work shall be performed within time limits specified, constraints present, and schedule of customer's operations. The Contractor is encouraged to recommend process improvements within specification and procedural boundaries to achieve efficiencies and cost savings.

2.2 Any effort undertaken by the Contractor pursuant to oral direction and instruction, other than in accordance with the provisions herein, shall be at the Contractor's risk and expense.

2.3 General administrative support is required daily, though each of the specific subtasks listed below may not occur daily, or be supported in every Department. Unless specific schedules for deliverables are provided, assume performance may be required daily.

2.4 Subject matter, level of complexity of the taskings, and degree of difficulty may vary. The Contractor is not responsible for the technical accuracy of Government-provided data.

3.0 PERFORMANCE REQUIREMENTS SUMMARY

The Performance Requirements Summary is considered the mission critical items for performance under the resultant Task Order. Only performance deficiencies that are directly attributable to contractor error are considered measured against performance for the requirements defined within the Statement of Work (SOW).

4.0 DESCRIPTION OF SERVICES:

Provide administrative support services for NUWC Keyport utilizing the following business information systems:

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Industrial Logistics Support Management Information System (ILSMIS)

Keyport Automated Supply System (KASS)

Standard Labor Data Collection & Distribution Application (SLDCADA)

Corporate Asset System (CAS)

Personnel Directory System (PDS)

Defense Civilian Personnel Data System (DCPDS)

Workforce Development System (WDS)

Work Assignment Web (WAW)

Human Capital Digital Dashboard

Executive Business Information System (EBIS)

MODERN (Personnel action system)

Legacy Travel System

Defense Travel System (DTS)

Defense Messaging Distribution System (DMDS)

Standard Procurement System (SPS)

Lightweight Information Desk Online (LIDOL)

Web Integrated Data Environment (WIDE)

Electronic Document Access (EDA)

Navy Electronic Commerce On-Line (NECO)

Shop Workload Management System (SWMS)

Federal Procurement Data System-Next Generation (FPDS-NG)

Expertise with the following software is required: MS Office Suite (Word, Excel, PowerPoint, Outlook, Project, and Visio); and desired for the following: Access, TurboPrep (for Naval Messaging), and Microsoft Front Page.

4.1 GENERAL DOCUMENTATION:

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Information may be provided or may require retrieval, data mining, and extraction from archival systems; the type of data may include financial, personnel, programmatic, contract-related, purchase card program-related, or project information.

- Documentation preparation, signature routing, tracking, and distribution. Proofread outgoing correspondence to ensure proper format is utilized, ensure typographical and grammatical accuracy, ensure conformance with procedural instructions, and determination that all necessary background material is attached to the file.
- Copy, scan, reduce, fax, bind, route, file, distribute, archive, shred, and dispose of applicable documents.

PERFORMANCE REQUIREMENT (Where no Government format is provided, contractor format is acceptable):

- Correspondence (letters, memos, naval messages)
- Technical Documentation (directives, instructions, position papers, reports, forms, tables, graphs, catalogs, manuals, metrics, Emergency Action Plans (EAPs))
- Presentations and Meeting Support (viewgraphs, spreadsheets, handouts, agendas, charts, and meeting notes).
- Data entry (all forms; all systems)

SCHEDULE:

Specific schedules for completion will be provided with each requirement.

4.2 WEEKLY NUWC KEYPORT COMMAND REPORT (FORMERLY TECHNICAL BRIEFINGS):

From information provided, prepare, route for signature, and submit electronically to NUWC Keyport Command Staff.

PERFORMANCE REQUIREMENT, in Government provided format:

Weekly Command Report

SCHEDULE:

Specific schedules for completion will be provided by each Department.

4.3 ACQUISITION SUPPORT (CODE 18):

General Acquisition Support:

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- Data entry into and retrieval of data from ILSMIS; direct telephone inquiries;
- Design new and update established Acquisition metrics and provide in PowerPoint and Excel format;
- Complete document destruction for purchase orders, funding documents, and bankcard statements;
- Set up and maintain files (electronic and hard copy); assemble, copy, and distribute correspondence and procurement documents (photocopy, scan, or mail).
- Ensure the procurement packages are filed in their respective areas (some hard copy filing locations are outside of the acquisition area)
- Retrieve hard copy of contract / task order / purchase order file folders when requested.

Contract and Simplified Acquisition Support:

- Design procurement logs to reflect changing procurement processes
- Coordinate with acquisition personnel to resolve the issues on the Late Delivery Report
- Complete contract / task order / purchase order close out procedures in accordance with NAVSEA Instruction 4200.21.
- Develop and maintain logs for all closed contracts, purchase orders and task orders.
- Box and label all hard copy closed out files for storage

Bankcard Program Support:

- Review ILSMIS reports and determine if Agency Program Coordinator (APC) action is required in accordance with NAVSEAINST 4200.99
- Support the clearing of aged bankcard records in accordance with the defined process.
- Coordinate with Workforce Services Division (WSD) to ensure training records are updated with purchase card mandated training.
- Provide information to program participants in accessing and using various online training sites
- Coordinate purchase card training for bankcard users.

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PERFORMANCE REQUIREMENT:

General Acquisition Support

- a. Data entry
- b. Acquisition metrics
- c. Document destruction
- d. File maintenance

Contracts and Simplified Acquisition Support:

- a. ILSMIS data entry
- b. Procurement logs
- c. Contract / Purchase Order Closeout

Bankcard Program Support:

- a. Support the resolution of aged bankcard records
- b. Training support for bank card users

SCHEDULE

- a. Coordinate purchase card training for bankcard users; ensure access to on-line training; respond to questions/problems with on-line training within two work days of notification of new users.
- b. File procurement packages – within four work days of receipt of signed off package
- c. Metrics completed within 4 work days of availability of the raw information
- d. Requests for files daily (pull files at least twice daily)

Currently two (2) support personnel are located within Code 18. Support personnel located within this division shall be cross trained and cover both acquisition and bankcard program support services accordingly during absences (annual or sick leave) or work surges.

While the above work items may be exclusive to Code 18, other work items listed in the Statement of Work may be applicable to Code 18.

4.4 DESK PROCEDURES SUPPORT:

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Develop and maintain, with latest information, desk procedures for each contracted position.

PERFORMANCE REQUIREMENT, in contractor format:

Desk Procedural Guidebook

SCHEDULE:

Guidebooks shall be completed within 30 days after transition period; updates shall be completed within 5 working days of procedural changes.

4.5 FACILITIES HELP DESK SUPPORT:

Code 17: Provide point of contact for all incoming facilities trouble/maintenance requests. Log and track requests for and completion of service; maintain metrics on service requests; track discretionary services usage.

Other Codes: Report (via email or phone) facility problems to Code 17 Facilities Help Desk. Maintain database and track status of facility maintenance requests.

PERFORMANCE REQUIREMENT (Where no Government format is provided, contractor format is acceptable):

- a. Log Books and/or database tracking for facilities trouble calls
- b. Metrics tracked and updated

SCHEDULE:

- a. Log books and database tracking maintained and updated as trouble calls are reported
- b. Metrics updated weekly

4.6 TIME KEEPING SUPPORT:

- Based on information provided via work schedules and/or emails, input work hours into Standard Labor Data Collection & Distribution Application (SLDCADA) for Government review and certification; print timekeeping reports, document and research timekeeping discrepancies from SLDCADA, and report findings to the applicable Department Business Office (B-Code). Print and distribute Uncertified Labor Report to Government Supervisors.
- Deliver corrected time cards to Keyport Payroll Office.

PERFORMANCE REQUIREMENT:

Timekeeping data input in SLDCADA for Government review

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SCHEDULE:

Normal input into the SLCADA system must be accomplished prior to Monday morning SLCADA certification times. This schedule may vary due to holiday schedules or technical difficulties and will be identified as they occur.

4.7 TRAVEL ORDER SUPPORT:

From travel information provided by the Government, utilize the Defense Travel System (DTS) to book travel, enter orders, sign (electronically) for traveler, and forward to Government official for approval; prepare travel order amendments; retrieve orders; enter travel claims.

PERFORMANCE REQUIREMENT:

Travel orders and claims processed in DTS

SCHEDULE:

Travel orders and claims completed within 1 working day of receipt

4.8 PROPERTY MANAGEMENT SUPPORT: (REVISED MOD 06)

- Provide general support to the Department Property Officer (DPO), which includes barcode application for accountable assets, creation and update of property records in the Consolidated Equipment Database (CED) or Corporate Asset System (CAS), reporting, and documentation preparation for excessing property (DD200).

- Inventory Support - barcode scanning, reporting, asset and data verification/reconciliation, and

documentation preparation for excessing property (Forms DD1348/DD1149) and/or report of missing assets (Form DD200).

- Prepare property passes for Government signature.

PERFORMANCE REQUIREMENT:

a. CED or CAS property records created and maintained

b. Property Pass preparation

c. Inventory and documentation support

SCHEDULE:

a. General support shall be completed within 3 work days of receipt of information from

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Department users or DPO.

b. Inventory support - in accordance with DPO schedules – will be provided

Code 10 Support Only (MOD 06)

Provide general support to the Station Property Officer (SPO), which includes:

- Barcode distribution to Department Property Officers; maintain data in the Barcode Logs (electronic only)
- Create and update asset records in the Corporate Asset System (CAS)
- Maintain User Records in CAS
- Develop and create asset record reports from CAS
- Develop, prepare for signature, log, and distribute DD1149s and DD1348s (asset transfer and excessing processes), and DD200s (reports of missing assets).
- Maintain electronic record logs for DD1149s, DD1348s, and DD200s
- Create Material Movement Documents (MMDs) using the electronic Keyport Automated Supply System (KASS) for assets moved to the Excess, Reutilization, and Recycling Office (ERRO).
- Desk Procedures: Document procedures for CAS processes (input provided by the SPO)
- Inventory Support - Barcode scanning, reporting, asset and data verification/reconciliation, and documentation support.

PERFORMANCE REQUIREMENTS:

- CAS property records created, updated, and maintained
- CAS reporting
- Documentation created, recorded, and maintained
- All logs (barcodes, and forms) maintained electronically
- Inventory and documentation support
- Desk Procedures: See requirement in Subtask 4.4

SCHEDULE:

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- General support shall be completed within 3 work days of receipt of information from the SPO
- Inventory support shall be in accordance with SPO scheduled inventory events, which will be provided.
- Desk Procedures: See requirement in Subtask 4.4

4.9 MEDICAL CERTIFICATION SUPPORT:

For Departments where government employees require medical certifications, receive notification from the Regional Dispensary at Bangor with name of the affected employee. Forward that list to the affected employee, his/her supervisor, and the Department Business Office Manager. Maintain a database of names and notification date, and date of completed physical, which will be provided by the employee.

PERFORMANCE REQUIREMENT (Where no Government format is provided, contractor format is acceptable):

- a. Notification to employees and supervisors that medical appointments are required
- b. Maintained database of employees requiring medical certifications

SCHEDULE:

- a. Within 1 working day following notification from Regional Dispensary

4.10 MEETING AND/OR VISITOR SUPPORT:

- Schedule meetings, schedule conference rooms, arrange for appropriate telecommunications and audiovisual equipment to be in place; coordinate visit requests, parking, and welcome signs for visitors; coordinate Station tours and transportation
- Prepare agendas for meetings, contact meeting attendees, prepare correspondence and minutes, and distribute to applicable recipients. Assemble materials to be handed out at meetings. Assemble and distribute Keyport visitor packets.
- Attend meetings, as required, and provide administrative support during meetings; maintain tickler file for action items.
- Receive visitors and respond to general, non-technical information (i.e., directions). Based on general knowledge of the organizational structure, refer visitors to appropriate Government personnel.
- Code 40 – Ensure all conference rooms in the general access areas are locked at the end of each business day.

PERFORMANCE REQUIREMENT (Where no Government format is provided,

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contractor format is acceptable):

- a. Administrative meeting coordination support (schedule and secure rooms, IT support, and visitor coordination)
- b. Meeting documentation support (agendas, presentations, correspondence, action items, visitor packets)

SCHEDULE:

To support meeting calendar

4.11 TRAINING SUPPORT (MOD26)

Code 16 only - General Training Support

- Coordinate Corporate and Department-level training classes and schedules, maintain and update the Workforce Development System (WDS) database for course enrollments and completed training; distribute training reports.
- Provide a focal point for questions regarding the WDS database; route programming problems to the Code 19 Help Desk.

Code 16 only - ERP Training Support

- Provide administrative support for the ERP Schoolhouse Director/Site Training Coordinator during the schoolhouse build out phase and End User Training (EUT) phase:
 - Attend the Learning System (LS) training and be efficient in using this tool to develop and schedule End User Training events. Travel will be required;
 - Maintain End User Training schedule (includes classroom schedule, instructor schedule, and end user schedule);
 - Validate/update End User information in the Role Mapping Tool;
 - Maintain the End User Training records using the LS tool and run reports from Aug – Dec 2011;
 - Print and collate limited (ad hoc) training materials, if needed;
 - Collect and consolidate student feedback documents regarding course content using Survey Monkey tool;
 - Using Government provided requirements, enter purchase requisitions into ILSMIS; and track their procurement status;
 - Provide administrative support on multiple Instructor Led Training (ILT) sessions from

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Aug – Dec 2011;

○ For each ILT training session, perform the following tasks:

- Verify and ensure classroom equipment is in operation mode (includes PCs/laptops, network connection, user account logon, etc.). If there are technical issues, contact Code 19 or NMCI for technical support to resolve issues soonest;
- Verify and ensure classroom peripherals are in operation mode (includes projector, screen, printer, etc.). If there are technical issues, contact Code 19 or NMCI for technical support to resolve issues soonest;
- Ensure office supplies are available in the classroom for use;
- Schedule training rooms, instructors, and students and ensure applicable training aids and training materials are available for use;
- Send training scheduling & notification to end users and instructors via email;
- Maintain class rosters.

○ Provide general administrative support during training sessions:

- Data entries;
- Generate and compile EUT attendance reports ;
- Generate and maintain EUT Progress Metrics (includes maintaining attendance spreadsheets).

All Codes:

- Prepare, input, update, file, and route training requests.

PERFORMANCE REQUIREMENTS:

Code 16 only - General Training Support

- Corporate training support; approximately 50 per year
- WDS Support, approximately 50 questions per year

Code 16 only - ERP Training Support

- Attend LS training and a potential of working group meeting off site (2 trips)
- Validate/update end users information in RMT daily (Mar-Jun 2011)
- Maintain End User Training Progress daily & run Reports, approximately 2-3 reports

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per week (Aug 2011-Jan 2012)

- Print and collate ad hoc training materials (addendum), approximately 250 pages per week max (Aug 2011-Jan 2012)
- Consolidate Student Feedback Survey Documents in electronic format, approximately 500-600 students max
- Enter requisitions; track procurements in ILSMIS, approximately 10 requisition max
- Admin support training sessions; approximately 5 sessions per week for 6 weeks (Aug 2011-Jan 2012)
 - Develop and Update EUT training schedules, approximately 30 training sessions total, with 5 sessions each week at 20 Students/session and 2-3 instructors/session
 - Distribute Training aids and training materials, approximately 100 binders per week for 6 weeks
 - Class rosters, approximately 30 rosters (Aug 2011-Jan 2012)
 - Send training scheduling & notification to end users and instructors via email, approximately 600 end users and 30 instructors
- General Administrative Support
 - Data entries, approximately 10-16 hours per week
 - Metrics & spreadsheets maintenance, approximately 1-2 metrics/spreadsheets per week(Aug 2011-Jan 2012)
 - Generate and compile reports , approximately 4-5 per week(Aug 2011-Jan 2012)

ERP Overtime

Up to 140 (MOD27) hours of OT may be worked from July through November 2011. All overtime requirements will be provided to the contractor via a Technical Direction Letter signed by the COR/TOM (see para 5.9.2).

ERP Travel

The contractor will travel to attend a 5-day Learning System Training course and a potential face-to-face meeting. Travel will be with Government personnel and no rental car will be required.

<u>Location</u>	<u># Days</u>	<u>Rental Car</u>	<u>Purpose of Trip</u>	<u># Trips</u>
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La Plata, MD 7 N Attend LS training 1

Washington DC 5 N Working group meeting 1

All Codes – Submit Department training requirements to Code 16 for processing, approximately 100 training requests Station-wide per year

SCHEDULE:

Code 16 only – General Training Support

- All training support as required
- WDS support as required

Code 16 only – ERP Training Support

- All ERP support will occur from March 2011 through end of Option 4 (16 Jan 2012), in accordance with training and travel schedules provided by the Government

All Codes:

- All training support as required by Departments (MOD26)

4.12 TRANSPORTATION SUPPORT (CODE 17):

Using information provided and a spreadsheet format:

- a. Track and update mileage for the GSA (General Services Administration) vehicles (GSA Fleet Mileage Express).
- b. Compile and maintain ferry ticket charge lists.
- c. Maintain and update the Material Handling Equipment (MHE) use logs.

PERFORMANCE REQUIREMENTS:

Maintain records for GSA vehicles, ferry tickets, and MHE

SCHEDULE:

- a. Maintain/update transportation data weekly

While the above work items may be exclusive to Code 17, other work items listed in the Statement of Work may be applicable to Code 17.

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4.13 KEY CUSTODIAN SUPPORT:

In support of the Government Key Custodian, maintain key inventories for controlled and uncontrolled keys and spaces. Issue keys according to Department and Command policy, and ensure all key control documentation is accurate, complete and kept up to date. Documentation includes but is not limited to inventories, check in/check out logs, lost key reports, and long-term key issue memos. Contractor personnel may be designated as a key sub-custodian.

PERFORMANCE REQUIREMENTS:

- a. Maintain key control documentation
- b. Issue keys

SCHEDULE:

- a. Maintain/update key control documentation as frequently as changes occur
- b. Issue keys same day as requests

4.14 GENERAL OFFICE ADMINISTRATION

a. Telephone and IT Help Desk

- Notify the Code 19 Help Desk for phone and or IT service problems and addition or deletion of service.
- Update the Phone Directory System (PDS) with Department additions and deletions.
- Update Departmental group email addresses as additions or deletions occur

b. Web Page and Share Point Support

- Using Microsoft Front Page and Visio, and when provided Department information, maintain Web Pages and/or Share Point sites which includes updates and deletions to the electronic libraries, changes to publications, and revisions to catalogs and manuals on-line.

c. Database Support

- Perform data compilation, data entry (into business applications), data base queries, reviews, updates and maintenance.

d. Office Supplies Support

- Maintain inventory of most commonly used office supply items; utilize approved processes for replacement supplies.

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e. Incoming/Outgoing Mail Support

- Receive, sort, and distribute incoming correspondence.

f. Official Bulletin Boards

- Receive and post current Bulletin Board information.

g. Common Office Printers and Copier Areas

- For common office printers, copiers, and fax machines, replace toner cartridges and/or call for service as required.

SCHEDULE:

- Within 1 work day of requirement
- As support is required
- As support is required
- As support is required
- As frequently as mail is received (currently twice daily)
- Within 1 work day of receipt
- As support is required

4.15 NMCI ADMINSTRATIVE SUPPORT (Code 19) -

MOD 16 Change Title to: NMCI and IT Registration Administrative Support

a. Hardware Mapping Support:

- Accumulate, research, and format information specific to computer hardware received from multiple Government sources (forms, emails, and listings). Sort the information applicable to the DADMS and Integrated Solutions Framework (ISF) Tools Databases and enter applicable data into each. Update the DADMS and ISF Tools Databases daily.

Estimated entries: 50 per day.

b. Service Cost Center (SCC) Support:

- Using information provided via forms, emails, and listings provided by the Government, update and maintain the applicable SCC by completing data changes to include employee or IT equipment moves, additions, changes, and record deletions. IT equipment includes desktops, laptops, Blackberries, servers, storage devices, and all

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peripheral assets (scanners, printers, copiers).

Estimated entries: 25-50 per week.

Change estimated entries to 85 per week

- Using information provided via forms, emails, and listings provided by the Government, enter Move, Add, Change (MAC) requests as applicable with SCC support.

Estimated entries: 25-50 per week.

Change estimated entries to 100 per week

Add:

- Review and troubleshoot SCC issues.

Estimated actions: 20 per week

c. Application Mapping Support:

- Research and identify all NUWC Keyport applications in DADMS that are Approved, Approved Interim Waiver, Allowed with Restrictions, or Disapproved. Provide a weekly update to the Government Project Manager (PM) of all applications that are not approved.

- Update and maintain the internal Excel Spreadsheet (New Additions to DADMS.xls) listing all requested application additions to DADMS. Maintain and track a tickler file of all requests for status changes. Provide a monthly status of "no change" applications to the PM.

Estimated changes: 5-7 per week.

- From information provided via Government lists, databases, and forms, update the NET database. Data will change as IT applications are identified and ordered for each piece of equipment. As changes are received, update NET and the SCC as required in subtask 4.15.b. above.

Estimated updates: 200 per week.

d. Metrics:

Research and accumulate data for metrics identified by the PM. Produce, update, and maintain the data; formulate the metrics and provide for various data calls, presentations, and briefings.

Estimated requirement: 6 metrics per month.

Change estimated metrics to 10 per month

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e. Process Documentation:

For each of the processes defined in Subtask 4.15, combine into a Desk Guide for NMCI Support. The guide should include, at a minimum, each well-defined process, applicable websites, POCs with phone numbers, and the number of actions per week. The guide should be updated as often as processes are added or refined.

Add:

f. DADMS entries

Estimated updates: 15 per week

g. Data Call Support. Data extraction and reporting

Estimated reporting: 3 per week

h. NMCI Invoice Review. Review and validate NMCI bills and review billing line items

Estimated reviews: 15 per week

Estimated line items: 750 per month

i. Telecom Support. Complete Telecom DSSQ&R entries and prepare CLIN Reports

Estimated data entries: 6 per week

Estimated reports: 2 per week

PERFORMANCE REQUIREMENTS:

a. Hardware Mapping Support:

- Update the DADMS and ISF Tools Databases

b. Service Cost Center (SCC) Support:

- Update and maintain the applicable SCCs by completing data changes
- Enter Move, Add, Change (MAC) requests

c. Application Mapping Support:

- Provide weekly update of all applications that are not approved to the PM
- Provide a monthly status of "no change" applications to the PM

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- Update to NET and SCC

d. Metrics:

- NMCI-related metrics for various data calls

e. Process Documentation

- Developed and maintained NMCI Desk Guide

f. DADMS entries

g. Data Call

- Extraction and compilation of data from existing documentation

h. NMCI Invoice and Line Item Reviews

- Review and validation of NMCI invoices

i. Telecom Support

- DSSQ&R entries and CLIN Reports

SCHEDULE:

a. Hardware Mapping Support: Entries Daily

b. Service Cost Center (SCC) Support:

- Update and maintain the applicable SCCs: Weekly

- MAC requests: Weekly

c. Application Mapping Support:

- Update of all applications not approved: Weekly

- Status of "no change" applications: Monthly

- Update to NET and SCC: Weekly

d. Metrics: In accordance with Department requirements

e. Process Documentation:

- Updated NMCI Desk Guide: As frequently as changes are made

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f-i. Weekly, as frequently as required

MOD 16: INSERT New Subtask

4.16 RDT&E Administrative Support (Code 19)

Provide general administrative support for the research, Development, Test, and Evaluation (RDT&E) laboratories. Support is primarily included in Subtasks:

4.1 General Documentation

4.4 Desk Procedure Support

4.10 Meeting and/or Visitor Support

4.14 General Office Administration

PERFORMANCE REQUIREMENTS:

Estimated support per month:

-2 meetings (Coordination, agendas, attendance, minutes preparation, and document distribution.

-4 Inventory validations

-General Documentation (memos, reports, POA&Ms, and plans (prep/edit/ distribution)

Mod 16: INSERT New Subtask

4.17 Information Assurance Administrative Support (Code 19)

Provide general administrative support for the Information Assurance (IA) Branch, primarily included in Subtasks:

4.1 General Documentation

4.4 Desk Procedure Support

4.10 Meeting and/or Visitor Support

4.14 General Office Administration

PERFORMANCE REQUIREMENTS:

Estimated support per month:

-2 meetings (Coordination, agendas, attendance, minutes preparation, and document

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distribution.

-10 technical documents pre month (prep/edit/distribution)

-10 memo per month (prep/edit/distribution)

MOD 16: Renumber Subtask to:

4.18 NUWC KEYPORT DIRECTIVE SYSTEM SUPPORT (Code 10) (MOD 06)

Support the maintenance of forms and directives through the Keyport Directive System Work Site SharePoint Site/Code 10 Process Owner Review Library.

a. Post Forms and Directives in Final Version

- Check the Approved for Posting Folder on the SharePoint Site to identify documents that require posting.

- Review and correct document formatting to ensure compliance with the requirements of the Directive Checklists and Templates.

- Ensure the document meta-data and links are correct

- Archive previous document editions in the Archives Library

- Add revision information to the document name

- Add the watermark background stating that the document is for "Historical Reference Only."

- Place new, properly formatted revisions in the Final Directive or Form Library and ensure the meta-data and links are operable.

- Notify the Directive Posting Requestor by email with copy to KYPT_WA_Directives, that directives and forms have been posted.

b. Post Directives for Review

- Review the SharePoint Site Folder for documents ready to be placed in 5-Day Review.

- Review and correct document formatting to ensure compliance with the requirements of the Directive Checklists and Templates.

- Add "5-Day Review" or new directive header per the revision information in the document.

- Enter meta-data providing 5 full working days, not including Fridays or Holidays, for review.

- Notify, via email, the KYPT_WA_Directive review Team, requestor, and all

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employees specified in each requesting email that documents have been placed in 5-Day Review.

PERFORMANCE REQUIREMENTS:

a. and b. Anticipate 20-35 directives and/or forms to require posting in final or review per month

c. Desk Procedures: See requirement in Subtask 4.4

SCHEDULE:

a. and b. All actions shall be completed within 2 working days from placement in Approved for Posting Folder or Review Folder

c. Desk Procedures: See requirement in Subtask 4.4

MOD 16: Renumber Subtask to:

4.19 QUALITY MANAGEMENT/LEAN OFFICE SUPPORT (Code 10) (MOD 06)

For Administrative support for the Code 10 Quality Manager, the following Subtasks apply:

4.1 General Documentation

4.10 Meeting and/or Visitor Support

4.14 General Office Administration (Web Page and Share Point Support)

PERFORMANCE REQUIREMENTS:

General administrative support for the Quality Manager

SCHEDULE:

Schedules for completion will be provided with the requirements

5.0 GENERAL INFORMATION

5.1 Property Management: The contractor shall perform administrative services necessary to perform the work to include, but not limited to property management, quality control, maintenance of accurate and complete records, files, physical control of applicable publications, e.g., Federal, State, and local regulations, codes, technical manuals, and manufacturer instructions.

5.2 Contractor Employees: The contractor shall provide capable personnel necessary to accomplish all contract work and services within the government specified performance parameters and timeframes. The contractor shall provide personnel with qualifications, necessary licenses, certifications, training, experience levels, and security clearances

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that are required, including all those required by Federal, State, and local laws and regulations. Contractor will provide training opportunities, when necessary, to maintain contractor capabilities/skills to coincide with changing technology environments. Contractors must have the ability to effectively communicate (both orally and in writing) to all applicable parties, as necessary for the task performance. The contractor shall manage all resources and workload independently. The contractor shall resolve any and all personnel conflicts or performance issues. If a contracted employee is not performing at the appropriate level of competence or professionalism while performing the requirements of the Statement of Work, the SEATOM will notify the Contractor's Project Manager and the contractor will have three (3) working days to provide the SEATOM with their solution. The contractor is responsible for ensuring that all personnel employed for this task order are given a copy of the statement of work.

5.3 Technical Instruction (TI) Letters: Based on the requirements contained in the Statement of Work (SOW), the contractor shall be issued Technical Instruction Letters by the Task Order Manager (TOM). The contractor shall ONLY accept officially approved TI Letters. All approved TI Letters will be signed, dated, and provided by the TOM. The TI Letter may be signed electronically.

TI Letters shall be issued for the purposes of providing specific in-scope tasking requirements/ clarifications. TI Letters shall not be used to change the terms and conditions of the Task Order. TI Letters shall not change, add or delete any of the requirements stated in this SOW or change the intent of the SOW. TI Letters shall not authorize Personal Services.

5.3.1 All changes to the SOW shall be authorized by the Contracting Officer by means of a properly executed modification. Contractors shall immediately and before taking action, notify the Contracting Officer if a TI Letter is issued which they believe changes the requirements of the SOW.

5.4 Environmental Compliance Requirements: The Contractor shall comply, and ensure that all subcontractors comply, with all applicable environmental federal, state, and local laws and regulations and Navy policies, instructions and plans and ISO 14000. The contractor shall comply with all federal, state, local and Navy environmental compliance training requirements. The contractor's guide to environmental compliance is listed in Attachment 1.

5.5 Hazardous Waste and Material Control/Handling. The contractor shall comply with all Navy instructions applicable, e.g., but not limited to OPNAVINST 5090.1 (Series) Environmental and Natural Resources Program Manual and NUWCDIVKPT 5090 (Series) Environmental Program and Policy Manual.

5.6 Safety: The contractor shall comply with the latest applicable federal and state laws, regulations and management plans and requirements regarding occupational safety and health. In the event that safety laws, regulations or requirements change during the term of the contract, the contractor is required to comply as such laws come into effect.

5.6.1 Contractors who are required to walk through industrial shop areas outside of delineated safety lanes are required to wear safety shoes that meet the Z-41 standard for compression and impact.

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5.7 Quality: The contractor shall establish, plan, develop, document, implement and maintain a quality system that ensures the product or services conform to the specified contract technical requirements as defined in the SOW. The contractor shall provide and maintain an inspection system acceptable to the government covering the services under the contract. The contractor shall implement procedures to identify and prevent defective services from recurring. As a minimum, the contractor shall develop quality control procedures that address the areas identified in the Performance Requirements Summary (PRS) provided in Attachment (4). The Government reserves the right to monitor and measure contractor performance for all requirements defined within the SOW.

5.8 Performance of Service during Emergency: In the event of a national emergency, contractor personnel may be required to support ongoing operations.

5.8.1 Emergency Requirements: The contractor shall have a manager or designee available by phone/pager to support schedule changes. The manager shall respond to contingencies within 24 hours to support emergencies. An emergency recall list shall be provided to the TOM. During periods of government closure due to National Holidays, acts of nature, enemy threat/attack, and Christmas Shutdown, no direct charges will be allowed for contractor personnel unless work is performed. These days will be counted as vacation days.

5.9 Keyport Operations. It should be noted, all work will be performed at NUWC-DK, Washington.

5.9.1 Hours of operation: Normal hours of operation are from 0700-1530, Monday through Friday, except Federal holidays. Alternate work schedules must be approved by the TOM using a TI.

5.9.2 Overtime: Overtime may be required to support emergent requirements. Approximately 500 hours of overtime are anticipated annually. Overtime shall be coordinated with the TOM with an approved TI prior to use. Overtime that is not approved in advance will not be authorized for payment. Should the need arise in such a manner that written authorization is not possible, a verbal authorization shall be obtained by the TOM to be followed up in writing within 3 working days.

5.9.3 End of Calendar Year Operations Shut Down Period. NUWC DK halts non-essential operations during the period between Christmas and New Year's Day every year.

5.10 Security requirements: Security Classification of Equipment, Components, Spaces and Documents: The Equipment, Space or Document may be classified and subject to the applicable provisions of DOD 5220.22M, Industrial Security Manual; SECNAVINST 5510.36A, Information Security Program Regulation (17 Mar 99); SECNAVINST 5510.30B, Personnel Security Program; NUWC DIVKPT 5510, The Information and Personnel Security Program Manual; the NUWC DIVKPT Physical Security Manual 5530; and the NUWC Information Assurance Program Manual, NUWC DIVKPT 5239.

5.10.1 Contractor personnel supporting this task order who require access to classified

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Spaces, Equipment, or Documents will require a security clearance equivalent to the level of access required to complete assigned duties.

5.10.2 Contractor personnel supporting this Task Order on-site NUWC-DK require a security clearance level of Secret.

Spaces: Up to Secret

Equipment: Up to Secret

Documents: Up to Secret

5.10.3 Contractor personnel are required to return all Government badges, keys, and vehicle stickers issued by NUWC-DK, to the Security Manager, Code 174 immediately upon termination of employment.

5.11 Government Furnished Property: Government furnished property is not anticipated for this work. The services being performed for this acquisition require the contractor to work within NUWC-DK, the Government will provide workspaces, telephones, computers, and office supplies as well as access to the software that are needed to accomplish this work in accordance with the guidelines listed below.

5.11.1 General: The Government will provide access to existing facilities, equipment, software, systems and services for the Offeror's use.

5.11.2 Guidelines: The Offeror shall use government-furnished equipment, software, systems, and services only for official use that is directly related to the performance of work under this SOW. The Offeror shall comply with the following guidelines in which the term "PCs" pertains to both desktop and laptop PCs:

- Connection of privately owned PCs to a government network is prohibited.
- Connection of privately owned handheld computing devices to government PCs is prohibited.
- Contractors shall not modify government furnished PCs.
- Use of privately owned software on government PCs is prohibited.

5.11.3 Access to all Information Technology (IT) System Files: All data generated in the performance of SOW requirements and system database updates are the sole property of the Government. Data files generated under this contract may not be transferred to 3rd parties, or disseminated or used for any purpose other than as required for contract performance.

5.11.4 Electronic Mail: The Government will provide the Offeror with user accounts on the Government's electronic mail system to facilitate Offeror's performance under this SOW. The Offeror shall comply with applicable site instructions regarding the use of electronic mail.

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5.12 Maintain travel documentation in electronic files for Government request of ad hoc queries. Prepare and route travel documentation for government acceptance. Process signed documents. In using the Defense Travel System (DTS) contractor personnel must acknowledge they have read and understand their responsibilities and authorized duties by signing the attached Support Contractor Information Letter (Attachment 08).

5.13 Travel. It is anticipated that the following travel will be required in support of the Command Office Strategic Planning Support (Labor SLIN 4300-01). Funding for travel will be provided on a separate ODC SLIN in Mod 21.

Everett, WA 1-3 day trip

San Diego, CA 1-5 day trip

Honolulu, HI 1-5 day trip

The dates for these trips are unknown at this time and will be provided to the contractor via a Technical Instruction Letter (TIL) signed by the Task Order Manager (TOM). No travel costs should be incurred prior to receipt of the TIL.

5.13.1 Travel. It is anticipated that the following travel will be required in support of the Command Office Strategic Planning Support (Option 4 Labor SLIN 4400-01). Funding for travel is provided on a separate ODC SLIN (6400-02) in Mod 26.

Travel to Everett, WA for 1 4 day/3 night trip, or to Pacific Beach, WA for 1-4 day/3 night trip.

The dates for this trip are unknown at this time and will be provided to the contractor via a Technical Instruction Letter (TIL) signed by the TOM. No travel costs will be incurred prior to the receipt of the TIL. (MOD26)

5.14 Use of a Government Vehicle: The Government shall allow contractors, in support of this Task Order, the use of a Government vehicle in the performance of support for Command Staff and Property Management functions. The Government vehicle is to be used for transportation on Keyport and from Keyport to other Government facilities in the Puget Sound Region. (MOD26)

6.0 REPORTING REQUIREMENTS

6.1 Quality Assurance Plan: The contractor shall supply a Quality Assurance Plan as well as a Quality Assurance surveillance plan to the TOM within 30 days of Task Order award. The contractor, not the government, is responsible for management and quality control actions to meet the terms of the contract.

6.2 Technical and Financial Tracking Report: Provide a monthly report that provides

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details of technical and financial status to the CLIN/SLIN level. Include skill levels, labor hours, labor cost, ODC, fee, work execution/technical highlights for the billing month, identification of problems or issues encountered and corrective actions taken for resolution, and identification of anticipated problems/deficiencies and recommended actions. Highlight all tasks that are projected to be completely expended by the end of the next reporting period.

6.3 Communication Meetings. The Government and contractor shall mutually agree to a day and time for quarterly "Open Communication" meetings. These meetings are for the purposes of identifying problem areas, problem resolution, and keeping lines of communication open.

6.4 Task Condition Report: When an event occurs that affects cost, schedule, or performance of a particular subtask, a task condition report will be generated and provided to the TOM within 5 working days of such event.

6.5 The 75% Report: The contractor shall provide a 75% report, to the TOM, when a CLIN/SLIN has been expended to 75% of the estimated ceiling. A report will also be provided when an incrementally funded CLIN/SLIN has been expended to 75% of the funded value.

6.6 Efficiency Report: The contractor shall provide, to the Contracting Officer, a quarterly report showing any cost savings (labor hour reductions) gained through efficiencies. The quarterly reports will also show projected efficiencies. 90-120 calendar days prior to the end of the each performance periods, the contractor shall demonstrate actual and planned cost savings gained through efficiencies with a presentation and written report provided to the Government.

7. STANDARDS OF CONDUCT

7.1 Standards of Conduct. The contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, and integrity and shall be responsible for taking such disciplinary action with respect to their employees as may be necessary. Each employee is expected to adhere to standards of behavior that reflect credit on himself/herself, his/her employer, and the Federal Government.

7.2 Employee Removal. The Government may require transfer/removal from this Task Order any employee who is identified as a potential threat to the health, safety, security, general well being or operational mission of the facility or its population.

7.3 Organizational Conflict of Interest. Any organizational conflict of interest shall be addressed in accordance with clause HQ C 2-0037 – Organizational Conflict of Interest (NAVSEA) (June 2000) of the basic contract.

8. TRAVEL

8.1 Travel. No travel is anticipated in support of this requirement. If travel is required, a modification will be issued to the task order prior to travel commencing.

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8.2 Travel to Worksite. Travel to and from NUWC-DK will not be paid by the Government.

9. CONFIDENTIALITY/PERSONAL SERVICE

9.1 Confidentiality. Work on this Task Order may require some performers have access to Privacy Act Information. Such personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Contractor personnel shall not divulge or release data or information developed or obtained in performance of this contract until made public by the Government, except to authorized Government personnel. The Contractor shall not use, disclose, or reproduce proprietary data other than as required in the performance of this contract.

9.2 Personal Service. The use of a SEAPORT-e Task Order to satisfy this requirement is in the best interest of the government, economic and other factors considered, and this task order is not being used to procure personal services which are prohibited by FAR Part 37.104 titled Personal Services Contract. The contractor is specifically prohibited from performing functions which are defined as inherently governmental functions (See FAR 7.503) and require performance by Government employees in order to retain essential control and responsibility.

All contractor personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public or Congress that they are Government officials, unless, in the judgment of the agency, no harm can come from failing to identify themselves. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed.

10.0 TRANSITION PLAN

10.1 Phase In/Phase Out Plan: The contractor shall provide phase-in/transition services. Phase in to be 12 December through 16 January 2007. Phase-in/transition services shall be limited to only those services required to prepare for full performance of services.

10.2 Phase In/Observation: During the phase in for this contract, contractor shall participate in a joint walk down inventory. Additionally, the government will provide task familiarization training for selected tasks. Non-selected task familiarization may be arranged through the contract office. Any costs associated with training for these areas will be considered part of the basic effort.

10.3 Phase Out. In addition to the clause "continuity of services" (Federal Acquisition Regulation (FAR) 52.237-3), contractor shall give support to and cooperate with any successor that may be designated prior to the expiration of this contract. Phase in assistance may be required during the final 90 days of this contract. The incumbent contractor shall comply in good faith with any successor contractor to provide reasonable access to employees and employee records for recruitment efforts.

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10.4 With respect to any such employees who are offered positions by the successor contractor, contractor further agrees to release, without penalty, any employee who chooses to accept employment by successor contractor. This obligation shall not require contractor to release an employee prior to the end of performance under this contract if such early release would affect contractor's ability to perform its obligations. Contractor shall make available to successor contractor copies of maintenance instructions, records, processes, etc developed in the performance of this contract. Contractor shall make available historical data developed and documented in the performance of this contract. Contractor agrees to execute formal transfer of GFP, as applicable. Phase out assistance of this contract is considered within the scope of the contract and no adjustment to estimated costs.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SEAPORT Mutiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SEAPORT Multiple Award IDIQ contract.

1.0 QUALITY CONTROL

The Contractor is solely responsible for the quality of services provided. The Contractor is also liable for Contractor employee negligence, and any fraud, waste or abuse. As part of Program Management, the Contractor shall utilize a Quality Control Program to ensure that services are completed in accordance with acceptable principles of internal control, and meet specified, acceptable levels of quality. The operation of the Quality Control Program must be documented, maintained and made available to the Task Order Manager (TOM) upon request. At a minimum, the Contractor's Quality Control Program shall include an internal quality control and inspection system for required services. The job titles and organizational positions of the individuals who will conduct the inspections must be specified. There shall be a method to identify deficiencies in services that may occur. There shall be a file of information regarding inspections and other quality and internal control actions that documents the purpose of the inspection, the results of the inspection and corrective action taken as the result of the inspection. Upon request, this file shall be made available to the Government during the period of performance.

2.0 QUALITY ASSURANCE

The Government will monitor the Contractor's performance. The Government reserves the right to review services to be provided, including those developed or performed at the Contractor's facilities, to determine conformance with performance and technical requirements. Government quality assurance will be conducted on behalf of the Contracting Officer. The TOM will be appointed to coordinate the overall quality assurance of technical compliance.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Transition / Phase In Period: 12 Dec 2006 through 16 Jan 2007

Base Period of Performance: 17 Jan 2007 through 16 Jan 2008

Option Period One: 17 Jan 2008 through 16 Jan 2009

Option Period Two: 17 Jan 2009 through 16 Jan 2010

Option Period Three: 17 Jan 2010 through 16 Jan 2011

Option Period Four: 17 Jan 2011 through 16 Jan 2012

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SECTION G CONTRACT ADMINISTRATION DATA

Modification 03:

The following Lines of Accounting have been modified as follows:

SLIN 100007 – has been changed from:

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400 (\$1,861.00)

To:

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI \$1,861.00

SLIN 300002 – has been changed from:

AK 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400 (\$2,482.00)

To:

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400 \$2,482.00

SLIN 300003 – has changed from:

AL 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400 (\$415.00)

To:

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400 \$415.00

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME AND MATERIALS, LABOR HOURS OR FIXED PRICE INCENTIVE) (JUL 1992) (FROM BASE CONTRACT)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contract requests for progress payments under fixed price incentive contracts.

(b)(i) In accordance with DFARS 242.803(b)(i)(c), the cognizant Defense Contract Audit Agency (DCAA) auditor has authorized the contractor to submit interim invoices directly to paying offices. This authorization does not extend to the first and final invoices, which shall be submitted to the contract auditor.

A copy of every invoice shall be provided to the individual listed below, at the address shown:

Task Order Manager (see below)

In addition a copy of the final invoice shall be provided to the Administrative Contracting Officer (ACO) and the Procurement Contracting Officer (PCO).

(ii) Upon written notification to the contractor, DCAA may rescind its authorization for the contractor to submit interim invoices directly to the paying offices. Upon receipt of such written notice the contractor shall immediately begin to submit all invoices to the contract auditor.

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(iii) Notwithstanding (i) and (ii), when delivery orders are applicable, invoices shall be segregated by individual order and submitted to the address(es) specified in the order.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each task order. There shall be a lapse of no more than thirty (3)) calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

(1) Contract line item number (CLIN)

(2) Subline item number (SLIN)

(3) Accounting Classification Reference Number (ACRN)

(4) Payment terms

(5) Procuring activity

(6) Date supplies provided or services performed

(7) Costs incurred and allowable under the contract

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

_____ is required with each invoice submittal.

XX__ is required only with the final invoice.

_____ is not required.

(f) A Certificate of Performance

_____ shall be provided with each invoice submittal.

XX__ is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this task order.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

(i) When a vendor invoice for a foreign currency is provided as supporting documentation, the Contractor shall identify the foreign currency and indicate on the vendor invoice the rate of exchange on the date of payment by the Contractor. The Contractor shall also attach a copy of the bank draft or other suitable documents showing the rate of exchange. The contractor shall provide an English translation if the vendor invoice is written in a foreign language.

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(End of Clause)

TASK ORDER MODIFICATIONS: The contractor shall not perform work that is considered to be outside the scope of the requirements of this task order without benefit of a fully executed modification issued by the Contracting Officer. For actions being requested by the Government personnel other than the Contracting Officer that the Contractor considers to be outside the scope of the requirements of this Task Order, the Contractor shall promptly notify both the TOM and the Contracting Officer. No work shall begin until the issue has been resolved.

Contract Specialist:

Mr. Tim M. Lehner
610 Dowell Street, Code 10
Keyport, WA 98345
Phone: (360) 315-3094
Email: tim.lehner@navy.mil

Task Order Manager:

Ms. Linda Blevins
610 Dowell Street, Code 10
Keyport, WA 98345
Phone: (360) 396-7913
Email: linda.blevins@navy.mil

Alternate Task Order Manager:

Ms. Vicki Gambrell
610 Dowell Street, Code 10
Keyport, WA 98345
Phone: (360) 315-7524
Email: vicki.gambrell@navy.mil
610 Dowell Street

MOD 27

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

((b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

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

WAWF Invoice Type	Cost Voucher
Pay DoDAAC	HQ0339
Inspection	Source
Acceptance	Source
Fast Pay (FAR 52.213-1 required)	No
Ship To Code (DoDAAC)	N00253
LPO DODAAC (if applicable)	N/A
DCAA DODAAC (if applicable)	HAA05B
Applicable CLIN/SLIN	ALL

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) 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. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:
Receiptcontrol.nuwckpt.fct@navy.mil
linda.blevins@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) For specific questions regarding your invoice please contact the Keyport Vendor Pay group at (360) 315-8500 or at vendorpay.nuwckpt.fct@navy.mil. If you have any questions regarding WAWF, please

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contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

(End of Text)

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Accounting Data
SLINID   PR Number           Amount
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100101   63457434           276521.00
LLA :
AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400
BASE YEAR LABOR: CODE 40

100102   63457422           46000.00
LLA :
AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400
BASE YEAR LABOR: Code 70

BASE Funding 322521.00
Cumulative Funding 322521.00

MOD 01

100001   63477936           816.00
LLA :
AC 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614T7
Modification 01 - Provide incremental funding.

100002   63477939           410.00
LLA :
AD 97X4930 NH6B 000 77777 0 000253 2F 000000 17000717140A
Modification 01 - Provide Incremental Funding.

100003   63477951           821.00
LLA :
AE 97X4930 NH6B 000 77777 0 000253 2F 000000 1730071714JN
Modification 01 - Provide incremental funding.

100004   63477942           815.00
LLA :
AF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS1440
Modification 01 - Provide incremental funding.

100005   63477943           414.00
LLA :
AG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y7
Modification 01 - Provide incremental funding.

100006   63467581          1236.00
LLA :
AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400
Modification 01 - Provide incremental funding.

100007   63528383          1861.00
LLA :
AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400
Modification 01 - Provide incremental Funding.

100101   63457434          (2482.00)
LLA :
AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400
BASE YEAR LABOR: CODE 40

100102   63457422          (415.00)
LLA :
AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

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BASE YEAR LABOR: Code 70

100103 63477936 91328.00

LLA :

AC 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614T7

Modification 01 - Provide incremental funding, Code 16.

100104 63477939 43885.00

LLA :

AD 97X4930 NH6B 000 77777 0 000253 2F 000000 17000717140A

Modification 01- Provide incremental funding, Code 17.

100105 63477951 87770.00

LLA :

AE 97X4930 NH6B 000 77777 0 000253 2F 000000 1730071714JN

Modification 01 - Provide incremental Funding, Code 17.

100106 63477942 90945.00

LLA :

AF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS1440

Modification 01 - Provide incremental Funding, Code 18.

100107 63477943 55226.00

LLA :

AG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y7

Modification 01 - Provide incremental Funding, Code 19 (IS).

100108 63467588 177947.00

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 01 - Provide incremental Funding, Code 20 - 23.

100109 63528383 280086.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 01 - Provide incremental Funding, Code 30.

100301 63477945 162900.00

LLA :

AK 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14N0

Modification 01 - Exercise option and provide incremental funding.

300001 63467588 624.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 01 - Provide Incremental Funding.

300002 63457434 2482.00

LLA :

AK 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 01 - Provide incremental funding.

300003 63457422 415.00

LLA :

AL 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 01 - Provide incremental funding.

MOD 01 Funding 997084.00

Cumulative Funding 1319605.00

MOD 04

100107 63477943 (4000.00)

LLA :

AG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y7

Modification 01 - Provide incremental Funding, Code 19 (IS).

100109 63528383 (66.00)

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 01 - Provide incremental Funding, Code 30.

100110 72620766 38500.00

LLA :

AM 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y8

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Modification 04 - Provide incremental Funding, Code 16.

100111 72620779 61250.00
 LLA :
 AN 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y8
 Modification 04 - Provide incremental Funding, Code 17.

100112 72620780 35000.00
 LLA :
 AP 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y8
 Modification 04 - Provide incremental Funding, Code AS.

100113 72620782 21000.00
 LLA :
 AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y8
 Modification 04 - Provide incremental Funding, Code IS

100115 72610405 70000.00
 LLA :
 AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400
 Modification 04 - Provide incremental Funding, Code 40

100116 72600145 19250.00
 LLA :
 AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400
 Modification 04 - Provide incremental Funding, Code 70

100117 72620799 6000.00
 LLA :
 AD 97X4930 NH6B 000 77777 0 000253 2F 000000 17000717140A
 Modification 04 - Provide incremental Funding, Code 17

100118 72620806 11500.00
 LLA :
 AE 97X4930 NH6B 000 77777 0 000253 2F 000000 1730071714JN
 Modification 04 - Provide incremental Funding, Code 17

100301 63477945 (21000.00)
 LLA :
 AK 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14N0
 Modification 01 - Exercise option and provide incremental funding.

100302 72620785 33000.00
 LLA :
 AR 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y8
 Provide incremental funding for Code NS Support (Modification 04)

3001 63528383 66.00
 LLA :
 AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI
 Modification 04: Provide funding for safety shoes for Code 30.

MOD 04 Funding 270500.00
 Cumulative Funding 1590105.00

MOD 05

110001 72620766 34000.00
 LLA :
 AM 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y8
 Modification 05 - Option Exercise - Incremental Funding Code 16.

110002 72620779 140000.00
 LLA :
 AN 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y8
 Modification 05 - Option Exercise - Incremental Funding Code 17.

110003 72620780 81000.00
 LLA :
 AP 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y8
 Modification 05 - Option Exercise - Incremental Funding Code 18.

110004 72620782 46000.00
 LLA :
 AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y8

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Modification 05 - Option Exercise - Incremental Funding Code 19 (IS).

110005 63467588 180000.00

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 05 - Option Exercise - Incremental Funding Code 20.

110006 63528383 240000.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 05 - Option Exercise - Incremental Funding Code 30.

110007 72610405 325000.00

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 05 - Option Exercise - Incremental Funding Code 40.

110008 72600145 92000.00

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 05 - Option Exercise - Incremental Funding Code 70.

110101 72620785 76000.00

LLA :

AR 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y8

Modification 05 - Option Exercise - Incremental Funding - Code 19 (NS).

MOD 05 Funding 1214000.00

Cumulative Funding 2804105.00

MOD 06

110201 80426833 39000.00

LLA :

AS 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y8

Mod 06 - Provide incremental funding (Code 10).

300004 72620777 633.06

LLA :

AM 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y8

Modification 06 - Provide Incremental Funding for base closures (Code 16).

300005 72620779 819.65

LLA :

AN 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y8

Modification 06 - Provide Incremental Funding for base closures (Code 17).

300006 72620780 678.92

LLA :

AP 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y8

Modification 06 - Provide Incremental Funding for base closures (Code 18, AS).

300007 72620782 439.40

LLA :

AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y8

Modification 06 - Provide Incremental Funding for base closures (Code 19, IS).

300008 72620785 586.77

LLA :

AR 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y8

Modification 06 - Provide Incremental Funding for base closures (Code 19, NS).

300009 63467588 621.36

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 06 - Provide Incremental Funding for base closures (Code 20).

300010 63528383 672.77

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 06 - Provide Incremental Funding for base closures (Code 30).

300011 72610405 1209.68

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

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Modification 06 - Provide Incremental Funding for base closures (Code 40).

300012 72600145 214.32

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 06 - Provide Incremental Funding for base closures (Code 70).

MOD 06 Funding 44875.93

Cumulative Funding 2848980.93

MOD 07

110006 63528383 62000.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 05 - Option Exercise - Incremental Funding Code 30.

Modification 07 - Increase funding from \$240,000 to \$302,000.

110007 72610405 67000.00

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 05 - Option Exercise - Incremental Funding Code 40.

Modification 07 - Increase funding from \$325,000 to \$392,000.

110009 80633448 30000.00

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

Modification 07 - Incremental Funding (Code 02)

MOD 07 Funding 159000.00

Cumulative Funding 3007980.93

MOD 08

100101 63457434 (1434.92)

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

BASE YEAR LABOR: CODE 40.

Modification 08 - Deobligate Funding from \$274,039 to \$272604.08

100102 63457422 (420.02)

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

BASE YEAR LABOR: Code 70.

Modification 08 - Deobligate Funding from \$45,585 to \$45,164.98

100103 63477936 (729.12)

LLA :

AC 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614T7

Modification 01 - Provide incremental funding, Code 16.

Modification 08 - Deobligate Funding from \$91,328 to \$90,598.88.

100104 63477939 (1.55)

LLA :

AD 97X4930 NH6B 000 77777 0 000253 2F 000000 17000717140A

Modification 01- Provide incremental funding, Code 17.

Modification 08 - Deobligate Funding from \$43,885 to \$43,883.45

100105 63477951 (0.36)

LLA :

AE 97X4930 NH6B 000 77777 0 000253 2F 000000 1730071714JN

Modification 01 - Provide incremental Funding, Code 17.

Modification 08 - Deobligate Funding from \$87,770 to \$87,769.64

100106 63477942 (5023.03)

LLA :

AF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS1440

Modification 01 - Provide incremental Funding, Code 18.

Modification 08 - Deobligate Funding from \$90,945 to \$85,921.96

100107 63477943 (477.61)

LLA :

AG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y7

Modification 01 - Provide incremental Funding, Code 19 (IS).

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Modification 08 - Deobligate Funding from \$51,226 to \$50,748.39

100108 63467588 (371.12)

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 01 - Provide incremental Funding, Code 20 - 23.

Modification 08 - Deobligate Funding from \$177,947 to \$177,575.88

100110 72620766 (6523.02)

LLA :

AM 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y8

Modification 04 - Provide incremental Funding, Code 16.

Modification 08 - Deobligate Funding from \$38,500 to \$31,976.98

100111 72620779 (6729.81)

LLA :

AN 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y8

Modification 04 - Provide incremental Funding, Code 17.

Modification 08 - Deobligate Funding from \$61,250 to \$54,520.19

100112 72620780 (3779.84)

LLA :

AP 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y8

Modification 04 - Provide incremental Funding, Code AS.

Modification 08 - Deobligate Funding from \$35,000 to \$31,220.16

100113 72620782 (1417.60)

LLA :

AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y8

Modification 04 - Provide incremental Funding, Code IS.

Modification 08 - Deobligate Funding from \$21,000 to \$19,,582.40

100115 72610405 (22816.50)

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 04 - Provide incremental Funding, Code 40.

Modification 08 - Deobligate Funding from \$70,000 to \$47,183.50

100116 72600145 (5285.78)

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 04 - Provide incremental Funding, Code 70.

Modification 08 - Deobligate Funding from \$19,250 to \$13,964.22

100117 72620799 (2523.60)

LLA :

AD 97X4930 NH6B 000 77777 0 000253 2F 000000 17000717140A

Modification 04 - Provide incremental Funding, Code 17.

Modification 08 - Deobligate Funding from \$6,000 to \$3,476.40

100118 72620806 (6725.44)

LLA :

AE 97X4930 NH6B 000 77777 0 000253 2F 000000 1730071714JN

Modification 04 - Provide incremental Funding, Code 17.

Modification 08 - Deobligate Funding from \$11,500 to \$4,774.56

100301 63477945 (1395.17)

LLA :

AK 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14N0

Modification 01 - Exercise option and provide incremental funding.

Modification 08 - Deobligate Funding from \$141,900 to \$140,504.83

100302 72620785 (2231.32)

LLA :

AR 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y8

Provide incremental funding for Code NS Support (Modification 04).

Modification 08 - Deobligate Funding from \$33,000 to \$30,768.68.

110005 63467588 (2465.37)

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 05 - Option Exercise - Incremental Funding Code 20.

Modification 08 - Deobligate Funding from \$180,000 to \$177,534.63.

110006 63528383 (4485.05)

LLA :

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AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI
Modification 05 - Option Exercise - Incremental Funding Code 30.
Modification 07 - Increase funding from \$240,000 to \$302,000.
Modification 08 - Deobligate Funding from \$302,000 to \$297,514.95.

300201 63477936 729.12

LLA :

AC 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614T7

Modification 08: Provide funding for B&O Tax for Base Year.

300202 72620766 1355.82

LLA :

AM 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y8

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300203 63477939 800.04

LLA :

AD 97X4930 NH6B 000 77777 0 000253 2F 000000 17000717140A

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300204 72620806 1575.83

LLA :

AE 97X4930 NH6B 000 77777 0 000253 2F 000000 1730071714JN

Provide incremental funding.

300205 63477942 2012.21

LLA :

AF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS1440

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300206 63477943 477.61

LLA :

AG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y7

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300207 72620782 686.08

LLA :

AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y8

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300208 63477945 1395.17

LLA :

AK 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14N0

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300209 72620785 1392.84

LLA :

AR 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y8

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300210 63467588 371.12

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300211 63467588 2465.37

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300212 63528383 4485.05

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300213 63457434 1434.92

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300214 63477951 4019.88

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300215 63457422 420.02

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LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

300216 72600145 622.45

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 08: Provide Incremental Funding for B&O taxes for Base Year.

MOD 08 Funding -50592.70

Cumulative Funding 2957388.23

MOD 10

110001 72620766 14600.00

LLA :

AM 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y8

Modification 05 - Option Exercise - Incremental Funding Code 16. Mod 10 - Incremental funding of \$14,600.

110002 72620779 7900.00

LLA :

AN 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y8

Modification 05 - Option Exercise - Incremental Funding Code 17. Mod 10 - Incremental funding of \$7,900.

110003 72620780 6800.00

LLA :

AP 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y8

Modification 05 - Option Exercise - Incremental Funding Code 18. Mod 10 - Incremental funding of \$6,800.

110004 72620782 12000.00

LLA :

AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y8

Modification 05 - Option Exercise - Incremental Funding Code 19 (IS). Mod 10 - Incremental funding of \$12,000.

110006 63528383 31000.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 05 - Option Exercise - Incremental Funding Code 30.

Modification 07 - Increase funding from \$240,000 to \$302,000.

Modification 08 - Deobligate Funding from \$302,000 to \$297,514.95. Mod 10 - Incremental funding for new Code 30 requirement in the amount of \$31,000.

110101 72620785 18300.00

LLA :

AR 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y8

Modification 05 - Option Exercise - Incremental Funding - Code 19 (NS). Mod 10 - Incremental funding of \$18,300.

110102 80426833 2600.00

LLA :

AS 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y8

Mod 10 - Incremental funding of \$2,600.

MOD 10 Funding 93200.00

Cumulative Funding 3050588.23

MOD 11

110005 63467588 24000.00

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 05 - Option Exercise - Incremental Funding Code 20.

Modification 08 - Deobligate Funding from \$180,000 to \$177,534.63. Modification 11 - Incremental Funding of \$24,000 (20).

110006 63528383 15500.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 05 - Option Exercise - Incremental Funding Code 30.

Modification 07 - Increase funding from \$240,000 to \$302,000.

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Modification 08 - Deobligate Funding from \$302,000 to \$297,514.95. Mod 10 - Incremental funding for new Code 30 requirement in the amount of \$31,000. Modification 11 - Incremental Funding of \$15,500(30).

110010 82623646 23700.00
LLA :
AU 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y9

110011 82623575 63850.00
LLA :
AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

110012 82623634 39200.00
LLA :
AW 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y9

110013 82613406 24000.00
LLA :
AX 97X4930 NH6B 000 77777 0 000253 2F 000000 8IS00K8IS14Y9

110202 82613408 37700.00
LLA :
AY 97X4930 NH6B 000 77777 0 000253 2F 000000 8NS00K8NS14Y9

110203 82623721 20800.00
LLA :
AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y9

MOD 11 Funding 248750.00
Cumulative Funding 3299338.23

MOD 12

110008 72600145 6100.00
LLA :
AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400
Modification 05 - Option Exercise - Incremental Funding Code 70. Incremental funding (Mod 12) of \$6,100 for a new total of \$98,100.

110010 82623646 15000.00
LLA :
AU 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y9
Incremental funding (Mod 12) of \$15,000 for a new total of \$38,700.

110014 82941861 7500.00
LLA :
BA 97X4930 NH6B 000 77777 0 000253 2F 000000 1200071224CI

MOD 12 Funding 28600.00
Cumulative Funding 3327938.23

MOD 14

120001 82623646 85000.00
LLA :
AU 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y9

120002 82623575 145000.00
LLA :
AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

120003 82623634 90000.00
LLA :
AW 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y9

120004 82613406 84000.00
LLA :
AX 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y9

120005 82613408 116000.00
LLA :
AY 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y9

120006 82623721 43000.00

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LLA :

AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y9

120007 82941861 3000.00

LLA :

BA 97X4930 NH6B 000 77777 0 000253 2F 000000 1200071224CI (ltr I)

120008 63467588 202000.00

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

120009 63528383 344000.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI (ltr I)

120010 72610405 435000.00

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

120011 72600145 92000.00

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006401400

120012 80633448 30000.00

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

MOD 14 Funding 1669000.00

Cumulative Funding 4996938.23

MOD 16

110005 63467588 (955.68)

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 05 - Option Exercise - Incremental Funding Code 20.

Modification 08 - Deobligate Funding from \$180,000 to \$177,534.63. Modification 11 - Incremental Funding of \$24,000 (20).

110006 63528383 (1649.85)

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 05 - Option Exercise - Incremental Funding Code 30.

Modification 07 - Increase funding from \$240,000 to \$302,000.

Modification 08 - Deobligate Funding from \$302,000 to \$297,514.95. Mod 10 - Incremental funding for new Code 30 requirement in the amount of \$31,000.

Modification 11 - Incremental Funding of \$15,500(30).

110007 72610405 (1318.20)

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 05 - Option Exercise - Incremental Funding Code 40.

Modification 07 - Increase funding from \$325,000 to \$392,000.

110008 72600145 (448.16)

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Modification 05 - Option Exercise - Incremental Funding Code 70. Incremental funding (Mod 12) of \$6,100 for a new total of \$98,100.

110011 82623575 (1068.96)

LLA :

AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

110012 82623634 (948.00)

LLA :

AW 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y9

110013 82613406 (316.35)

LLA :

AX 97X4930 NH6B 000 77777 0 000253 2F 000000 8IS00K8IS14Y9

The LOA was changed (Mod 13) due to an error in Mod 11.

110202 82613408 (448.16)

LLA :

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AY 97X4930 NH6B 000 77777 0 000253 2F 000000 8NS00K8NS14Y9
The LOA was changed (Mod 13) due to an error in Mod 11.

110203 82623721 (249.92)

LLA :

AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y9

120002 82623575 35000.00

LLA :

AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

120004 82613406 868.00

LLA :

AX 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y9

120005 82613408 868.00

LLA :

AY 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y9

310001 63467588 955.68

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

310002 63528383 1649.85

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

310003 72610405 1318.20

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

310004 72600145 448.16

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

310005 82623575 1068.96

LLA :

AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

310006 82623634 948.00

LLA :

AW 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y9

310007 82613406 316.35

LLA :

AX 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14Y9

310201 82613408 448.16

LLA :

AY 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y9

310202 82623721 249.92

LLA :

AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y9

MOD 16 Funding 36736.00
Cumulative Funding 5033674.23

MOD 17

110005 63467588 (492.16)

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Modification 05 - Option Exercise - Incremental Funding Code 20.

Modification 08 - Deobligate Funding from \$180,000 to \$177,534.63. Modification 11
- Incremental Funding of \$24,000 (20).

110006 63528383 (308.68)

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 05 - Option Exercise - Incremental Funding Code 30.

Modification 07 - Increase funding from \$240,000 to \$302,000.

Modification 08 - Deobligate Funding from \$302,000 to \$297,514.95. Mod 10 -

Incremental funding for new Code 30 requirement in the amount of \$31,000.

Modification 11 - Incremental Funding of \$15,500(30).

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110007 72610405 (1071.69)

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Modification 05 - Option Exercise - Incremental Funding Code 40.

Modification 07 - Increase funding from \$325,000 to \$392,000.

110009 80633448 (246.08)

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

Modification 07 - Incremental Funding (Code 02)

110010 82623646 (1040.92)

LLA :

AU 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y9

Incremental funding (Mod 12) of \$15,000 for a new total of \$38,700.

110011 82623575 (492.16)

LLA :

AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

110202 82613408 (492.16)

LLA :

AY 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y9

The LOA was changed (Mod 13) due to an error in Mod 11.

310001 63467588 492.16

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

310002 63528383 308.68

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

310003 72610405 1071.69

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

310005 82623575 492.16

LLA :

AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

310008 80633448 246.08

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

310009 82623646 1040.92

LLA :

AU 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y9

310201 82613408 492.16

LLA :

AY 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y9

MOD 17 Funding 0.00

Cumulative Funding 5033674.23

MOD 18

120001 82623646 18105.00

LLA :

AU 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614Y9

Mod 18: To provide incremental funding in the amount of \$18,105.

120002 82623575 9540.00

LLA :

AV 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714Y9

Mod 18: To provide incremental funding in the amount of \$9,540.

120003 82623634 6120.00

LLA :

AW 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14Y9

Mod 18: To provide incremental funding in the amount of \$6,120.

120005 82613408 4329.00

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LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14Y9

Mod 18: To provide incremental funding in the amount of \$4,329.

120006 82623721 7396.00

LLA :

AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014Y9

Mod 18: To provide incremental funding in the amount of \$7,396

MOD 18 Funding 45490.00

Cumulative Funding 5079164.23

MOD 19

120009 63528383 49000.00

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI (ltr I)

Mod 19: Increase incremental funding in the amount of \$49,000 from \$344,000 to \$393,000.

Mod 14: Provide incremental funding in the amount of \$344,000.

120011 72600145 21000.00

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Mod 19: Increase incremental funding in the amount of \$21,000 from \$92,000 to \$113,000.

Mod 14: Provide incremental funding in the amount of \$92,000.

120013 92174231 29000.00

LLA :

BB 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTA70014PP

Mod 19: Provide incremental funding in the amount of \$29,000.

120014 92184833 20000.00

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

Mod 19: Provide incremental funding in the amount of \$20,000.

120015 92174507 40800.00

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

Mod 19: Provide incremental in the amount of \$40,800.

120016 92174293 75900.00

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

Mod 19: Provide incremental funding in the amount of \$75,900.

120017 92184803 37000.00

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

Mod 19: Provide incremental funding in the amount of \$37,000.

120018 92184830 22000.00

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

Mod 19: Provide incremental funding in the amount of \$22,000.

120019 92184837 56500.00

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

Mod 19: Provide incremental funding in the amount of \$56,500.

MOD 19 Funding 351200.00

Cumulative Funding 5430364.23

MOD 20

430001 93417602 76000.00

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$78.85 from \$76,000.00 to \$75,921.15. Mod 24: Increase funding by \$8,800.00 from \$75,921.15 to \$84,721.15 MOD27 Decrease \$354.84

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430002 93438417 30000.00
 LLA :
 AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

430003 93490711 9000.00
 LLA :
 BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

430004 93387388 143000.00
 LLA :
 BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

430005 93387390 271330.00
 LLA :
 BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

430006 93387392 137500.00
 LLA :
 BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

430007 93387393 81600.00
 LLA :
 BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

430008 93387394 215000.00
 LLA :
 BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

430009 93387373 203500.00
 LLA :
 BK 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200TLS

430010 93490637 405000.00
 LLA :
 BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW

430011 93417573 381600.00
 LLA :
 BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

430012 93480317 139300.00
 LLA :
 BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400

MOD 20 Funding 2092830.00
 Cumulative Funding 7523194.23

MOD 21

430003 93490711 74500.00
 LLA :
 BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA
 Incremental funding (MOD 21). Contractor shall invoice noting SLIN 430003.

430013 00391402 7250.00
 LLA :
 BP 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD 21 Funding 81750.00
 Cumulative Funding 7604944.23

MOD 22

430013 00391402 (7250.00)
 LLA :
 BP 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

630001 00391402 7250.00
 LLA :
 BQ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD 22 Funding 0.00

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Cumulative Funding 7604944.23

MOD 23

120008 63467588 (130.08)

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$130.08 from \$202,000.00 to \$201,869.92.

120009 63528383 (483.24)

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI (ltr I)

Mod 19: Increase incremental funding in the amount of \$49,000 from \$344,000 to \$393,000.

Mod 14: Provide incremental funding in the amount of \$344,000.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$483.24 from \$393,000.00 to \$392,516.76

120010 72610405 (386.52)

LLA :

AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$386.52 from \$435,000.00 to \$434,613.48

120011 72600145 (116.64)

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Mod 19: Increase incremental funding in the amount of \$21,000 from \$92,000 to \$113,000.

Mod 14: Provide incremental funding in the amount of \$92,000.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$116.64 from \$113,000.00 to \$112,883.36

120016 92174293 (142.40)

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

Mod 19: Provide incremental funding in the amount of \$75,900.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$142.40 from \$75,900.00 to \$75,757.60

120017 92184803 (246.72)

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

Mod 19: Provide incremental funding in the amount of \$37,000.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$246.72 from \$37,000.00 to \$36,753.28

120018 92184830 (147.48)

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

Mod 19: Provide incremental funding in the amount of \$22,000.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$147.48 from \$22,000.00 to \$21,852.52

120019 92184837 (233.28)

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

Mod 19: Provide incremental funding in the amount of \$56,500.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$233.28 from \$56,500.00 to \$56,266.72

310001 63467588 130.08

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$130.08 from \$1,447.84 to \$1,577.92.

310002 63528383 483.24

LLA :

AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$483.24 from \$1,958.53 to \$2,441.77.

310003 72610405 386.52

LLA :

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AA 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400
Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$386.52
from \$2,389.89 to \$2,776.41.

310004 72600145 116.64

LLA :

AB 97X4930 NH6B 000 77777 0 000253 2F 000000 700006701400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$116.64
from \$446.16 to \$564.80.

310010 92174293 142.40

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. Add \$142.40

310011 92184803 246.72

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. Add \$246.72.

310012 92184830 147.48

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. Add \$147.48.

310013 92184837 233.28

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. Add \$233.28.

430001 93417602 (78.85)

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$78.85 from
\$76,000.00 to \$75,921.15. Mod 24: Increase funding by \$8,800.00 from \$75,921.15 to
\$84,721.15 MOD27 Decrease \$354.84

430003 93490711 (155.06)

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

Incremental funding (MOD 21). Contractor shall invoice noting SLIN 430003.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$155.06
from \$83,500.00 to \$83,344.94.

430004 93387388 (210.32)

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$210.32
from \$143,000.00 to \$142,789.68.

430005 93387390 (423.25)

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$423.25
from \$271,330.00 to \$270,906.75.

430006 93387392 (327.87)

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$327.87
from \$137,500.00 to \$137,172.13.

430007 93387393 (196.02)

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$196.02
from \$81,600.00 to \$81,403.98.

430008 93387394 (225.82)

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$225.82
from \$215,000.00 to \$214,774.18.

430009 93387373 (243.56)

LLA :

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BK 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200Tls
Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$243.56
from \$203,500.00 to \$203,256.44.

430010 93490637 (808.30)

LLA :

BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$808.30
from \$405,000.00 to \$404,191.70.

430011 93417573 (651.79)

LLA :

BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$651.79
from \$381,600.00 to \$380,948.21.

430012 93480317 (225.82)

LLA :

BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$225.82
from \$139,300.00 to \$139,074.18.

630101 93417602 78.85

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

630102 93490711 155.06

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

630103 93387388 210.32

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

630104 93387390 423.25

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

630105 93387392 327.87

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

630106 93387394 196.02

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

630107 93887394 225.82

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

630108 93887373 243.56

LLA :

BK 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200Tls

630109 93490637 808.30

LLA :

BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW

630110 93417573 651.79

LLA :

BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

630111 93480317 225.82

LLA :

BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400

MOD 23 Funding 0.00

Cumulative Funding 7604944.23

MOD 24

430001 93417602 8800.00

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$78.85 from

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\$76,000.00 to \$75,921.15. Mod 24: Increase funding by \$8,800.00 from \$75,921.15 to \$84,721.15 MOD27 Decrease \$354.84

430002 93438417 4500.00

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

Mod 24 - Incremental Funding increase by \$4,500.00 from \$30,000.00 to \$34,500.00.

430003 93490711 (9844.00)

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

Incremental funding (MOD 21). Contractor shall invoice noting SLIN 430003.

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$155.06 from \$83,500.00 to \$83,344.94. Mod 24 - Deobligate funds by \$9,844.00 from \$83,344.94 to \$73,500.94

430004 93387388 (4984.00)

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$210.32 from \$143,000.00 to \$142,789.68. Mod 24 - Deobligate funds by \$4,984.00 from \$142,789.68 to \$137,805.68.

430005 93387390 1296.00

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$423.25 from \$271,330.00 to \$270,906.75. Mod 24 - Incremental Funding increase by \$1,296.00 from \$270,906.75 to \$272,202.75.

430006 93387392 (37772.00)

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$327.87 from \$137,500.00 to \$137,172.13. Mod 24 - Deobligate Funding by \$37,772.00 from \$137,172.13 to \$99,400.13.

430007 93387393 (16803.00)

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$196.02 from \$81,600.00 to \$81,403.98. Mod 24 - Deobligate Funding by \$16,803.00 from \$81,403.98 to \$64,600.98.

430008 93387394 (6514.00)

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$225.82 from \$215,000.00 to \$214,774.18. Mod 24 - Deobligate funding by \$6,514.00 from \$214,774.18 to \$208,260.18.

430010 93490637 10766.00

LLA :

BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$808.30 from \$405,000.00 to \$404,191.70. Mod 24 Incremental Funding increase by \$10,756.00 from \$404,191.70 to \$414,957.70.

430011 93417573 (9148.00)

LLA :

BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$651.79 from \$381,600.00 to \$380,948.21. Mod 24 - Deobligate Funding by \$9,148.00 from \$380,948.21 to \$371,800.21.

430012 93480317 (29924.00)

LLA :

BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$225.82 from \$139,300.00 to \$139,074.18. Mod 24 - Deobligate Funding by \$29,924.00 from \$139,074.18 to \$100,150.18.

430014 02913228 9269.00

LLA :

BR 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200ADM

Mod 24 - Incremental Funding increase by \$9,269.00 from \$0.00 to \$9,269.00

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430015 02913151 11600.00

LLA :

BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM

Mod 24 - Incremental Funding increase by \$11,600.00 from \$0.00 to \$11,600.00

630001 00391402 (5250.00)

LLA :

BQ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD 24 Funding -74008.00

Cumulative Funding 7530936.23

MOD 25

440001 9341-7602 92000.00

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD 25 - INCREMENTAL FUNDING CODE 00 (CMD) BY \$92,000.00 FROM \$0.00 TO \$92,000.00

440002 9343-8417 41000.00

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

MOD 25 - INCREMENTAL FUNDING CODE 02 (FM DEPT) BY \$41,000.00 FROM \$0.00 TO \$41,000.00

440003 9349-0711 74000.00

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

MOD 25 - INCREMENTAL FUNDING CODE 10 (OPERATIONS SVS DEPT) BY \$74,000.00 FROM \$0.00 TO \$74,000.00

440004 9338-7388 218000.00

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

MOD 25 - INCREMENTAL FUNDING CODE 16 (WORKFORCE SVS DIV) BY \$218,000.00 FROM \$0.00 TO \$218,000.00

440005 0291-3151 69000.00

LLA :

BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM

MOD 25 - INCREMENTAL FUNDING CODE 16 (WORKFORCE SVS DIV - ERP) BY \$69,000.00 FROM \$0.00 TO \$69,000.00

440006 9338-7390 241000.00

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

MOD 25 - INCREMENTAL FUNDING CODE 17 (INFRASTRUCTURE SVS DIV) BY \$241,000.00 FROM \$0.00 TO \$241,000.00

440007 9338-7392 74000.00

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

MOD 25 - INCREMENTAL FUNDING CODE 18 (ACQUISITION SVS - AS) BY \$74,000.00 FROM \$0.00 TO \$74,000.00

440008 9338-7393 160000.00

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

MOD 25 - INCREMENTAL FUNDING CODE 19 (INFO SVS DIV - IS) BY \$160,000.00 FROM \$0.00 TO \$160,000.00

440009 9338-7394 220000.00

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

MOD 25 - INCREMENTAL FUNDING CODE 19 (INFO SVS DIV - NS) BY \$220,000.00 FROM \$0.00 TO \$220,000.00

440010 0291-3228 200000.00

LLA :

BR 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200ADM

MOD 25 - INCREMENTAL FUNDING CODE 20 (SYSTEMS ACCEPTANCE AND OPERATIONAL READINESS) BY \$200,000.00 FROM \$0.00 TO \$200,000.00

440011 9349-0637 376000.00

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LLA :

BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW
MOD 25 - INCREMENTAL FUNDING CODE 30 (MAINT ENG AND INDUSTRIAL OPS) BY \$376,000.00
FROM \$0.00 TO \$376,000.00

440012 9341-7573 340000.00

LLA :

BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400
MOD 25 - INCREMENTAL FUNDING CODE 40(IN-SERVICE ENG - ISE) BY \$340,000.00 FROM
\$0.00 TO \$340,000.00

440013 9348-0317 82000.00

LLA :

BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400
MOD 25 - INCREMENTAL FUNDING CODE 70 (CORP RESOURCES AND CUSTOMER ADVOCACY) BY
\$82,000.00 FROM \$0.00 TO \$82,000.00

MOD 25 Funding 2187000.00
Cumulative Funding 9717936.23

MOD 26

440005 02913151 5194.00

LLA :

BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM
MOD 25 - INCREMENTAL FUNDING CODE 16 (WORKFORCE SVS DIV - ERP) BY \$69,000.00 FROM
\$0.00 TO \$69,000.00. MOD 26 - INCREMENTAL FUNDING BY \$5,194.00 FROM \$69,000 TO
\$74,194.00.

640001 02913151 4806.00

LLA :

BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM

640002 93417602 700.00

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD 26 Funding 10700.00
Cumulative Funding 9728636.23

MOD 27

430001 93417602 (354.84)

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP
Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$78.85 from
\$76,000.00 to \$75,921.15. Mod 24: Increase funding by \$8,800.00 from \$75,921.15 to
\$84,721.15 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$354.84)

430003 93490711 (248.10)

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA
Incremental funding (MOD 21). Contractor shall invoice noting SLIN 430003.
Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$155.06
from \$83,500.00 to \$83,344.94. Mod 24 - Deobligate funds by \$9,844.00 from
\$83,344.94 to \$73,500.94 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure
(-\$248.10)

430004 93387388 (597.51)

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA
Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$210.32
from \$143,000.00 to \$142,789.68. Mod 24 - Deobligate funds by \$4,984.00 from
\$142,789.68 to \$137,805.68. MOD27-Move Labor dollars to ODC for 11/23/10 Base
Closure (-\$597.51)

430005 93387390 (721.47)

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA
Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$423.25
from \$271,330.00 to \$270,906.75. Mod 24 - Incremental Funding increase by
\$1,296.00 from \$270,906.75 to \$272,202.75. MOD27-Move Labor dollars to ODC for
11/23/10 Base Closure (-\$721.47)

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430006 93387392 (279.11)

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$327.87 from \$137,500.00 to \$137,172.13. Mod 24 - Deobligate Funding by \$37,772.00 from \$137,172.13 to \$99,400.13. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$279.11)

430007 93387393 (352.84)

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$196.02 from \$81,600.00 to \$81,403.98. Mod 24 - Deobligate Funding by \$16,803.00 from \$81,403.98 to \$64,600.98. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$352.84)

430008 93387394 (788.09)

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$225.82 from \$215,000.00 to \$214,774.18. Mod 24 - Deobligate funding by \$6,514.00 from \$214,774.18 to \$208,260.18. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$788.09)

430009 93387373 (807.61)

LLA :

BK 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200TLS

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$243.56 from \$203,500.00 to \$203,256.44. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$807.61)

430010 93490637 (1762.18)

LLA :

BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$808.30 from \$405,000.00 to \$404,191.70. Mod 24 Incremental Funding increase by \$10,756.00 from \$404,191.70 to \$414,957.70. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$1,762.18)

430011 93417573 (1502.37)

LLA :

BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$651.79 from \$381,600.00 to \$380,948.21. Mod 24 - Deobligate Funding by \$9,148.00 from \$380,948.21 to \$371,800.21. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$1,502.37)

430012 93480317 (283.02)

LLA :

BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400

Mod 23: Move Labor Dollars to ODC IAW Executive Order for 12-24-09. By \$225.82 from \$139,300.00 to \$139,074.18. Mod 24 - Deobligate Funding by \$29,924.00 from \$139,074.18 to \$100,150.18. MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$283.02)

430015 02913151 (248.10)

LLA :

BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM

Mod 24 - Incremental Funding increase by \$11,600.00 from \$0.00 to \$11,600.00 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (-\$248.10)

440001 9341-7602 (5003.61)

LLA :

BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD 25 - INCREMENTAL FUNDING CODE 00 (CMD) BY \$92,000.00 FROM \$0.00 TO \$92,000.00 MOD27-Deobligate (\$5,003.61)

440002 9343-8417 (6484.02)

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0220070214AD

MOD 25 - INCREMENTAL FUNDING CODE 02 (FM DEPT) BY \$41,000.00 FROM \$0.00 TO \$41,000.00 MOD27-Deobligate (\$6,484.02)

440003 9349-0711 14000.00

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

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MOD 25 - INCREMENTAL FUNDING CODE 10 (OPERATIONS SVS DEPT) BY \$74,000.00 FROM \$0.00
 TO \$74,000.00 MOD27-Incremental Funding to Complete Code 10 Option 4 Task
 Performance (\$14,000.00)

440004 9338-7388 (73060.23)

LLA :

BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA

MOD 25 - INCREMENTAL FUNDING CODE 16 (WORKFORCE SVS DIV) BY \$218,000.00 FROM \$0.00

TO \$218,000.00 MOD27-Deobligate (\$73,060.23)

440005 02913151 14400.00

LLA :

BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM

MOD 25 - INCREMENTAL FUNDING CODE 16 (WORKFORCE SVS DIV - ERP) BY \$69,000.00 FROM

\$0.00 TO \$69,000.00. MOD 26 - INCREMENTAL FUNDING BY \$5,194.00 FROM \$69,000 TO

\$74,194.00. MOD27-Incremental Funding for Code 16 ERP Training Support (\$14,400.00)

440006 9338-7390 (11921.52)

LLA :

BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA

MOD 25 - INCREMENTAL FUNDING CODE 17 (INFRASTRUCTURE SVS DIV) BY \$241,000.00 FROM

\$0.00 TO \$241,000.00 MOD27-Deobligate (\$11,921.52)

440007 9338-7392 (27077.17)

LLA :

BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA

MOD 25 - INCREMENTAL FUNDING CODE 18 (ACQUISITION SVS - AS) BY \$74,000.00 FROM

\$0.00 TO \$74,000.00 MOD 27-Deobligate (\$27,077.17)

440008 9338-7393 (10980.71)

LLA :

BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA

MOD 25 - INCREMENTAL FUNDING CODE 19 (INFO SVS DIV - IS) BY \$160,000.00 FROM \$0.00

TO \$160,000.00 MOD 27-Deobligate (\$10,980.71)

440009 9338-7394 (14014.94)

LLA :

BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA

MOD 25 - INCREMENTAL FUNDING CODE 19 (INFO SVS DIV - NS) BY \$220,000.00 FROM \$0.00

TO \$220,000.00 MOD 27-Deobligate (\$14,014.94)

440010 0291-3228 15000.00

LLA :

BR 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200ADM

MOD 25 - INCREMENTAL FUNDING CODE 20 (SYSTEMS ACCEPTANCE AND OPERATIONAL READINESS)

BY \$200,000.00 FROM \$0.00 TO \$200,000.00 MOD27-Incremental Funding to Complete Code

20 Option 4 Task Performance (\$15,000.00)

440011 9349-0637 37000.00

LLA :

BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW

MOD 25 - INCREMENTAL FUNDING CODE 30 (MAINT ENG AND INDUSTRIAL OPS) BY \$376,000.00

FROM \$0.00 TO \$376,000.00 MOD27-Incremental Funding to Complete Code 30 Option 4

Task Performance (\$37,000.00)

440012 9341-7573 28500.00

LLA :

BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

MOD 25 - INCREMENTAL FUNDING CODE 40(IN-SERVICE ENG - ISE) BY \$340,000.00 FROM

\$0.00 TO \$340,000.00 MOD27-Incremental Funding to Complete Code 40 Option 4 Task

Performance (\$28,500.00)

440013 9348-0317 (3250.87)

LLA :

BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400

MOD 25 - INCREMENTAL FUNDING CODE 70 (CORP RESOURCES AND CUSTOMER ADVOCACY) BY

\$82,000.00 FROM \$0.00 TO \$82,000.00 MOD27-Deobligate (\$3,250.87)

630001 00391402 354.84

LLA :

BQ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP

MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$354.84)

630102 93490711 248.10

LLA :

BC 97X4930 NH6B 000 77777 0 000253 2F 000000 1000071014YA

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MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$248.10)

630103 93387388 597.51
 LLA :
 BD 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071614YA
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$597.51)

630104 93387390 721.47
 LLA :
 BE 97X4930 NH6B 000 77777 0 000253 2F 000000 1700071714YA
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$721.47)

630105 93387392 279.11
 LLA :
 BF 97X4930 NH6B 000 77777 0 000253 2F 000000 AS00K8AS14YA
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$279.11)

630106 93387394 352.84
 LLA :
 BG 97X4930 NH6B 000 77777 0 000253 2F 000000 IS00K8IS14YA
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$352.84)

630107 93387394 788.09
 LLA :
 BH 97X4930 NH6B 000 77777 0 000253 2F 000000 NS00K8NS14YA
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$788.09)

630108 93387373 807.61
 LLA :
 BK 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006200TLS
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$807.61)

630109 93490637 1762.18
 LLA :
 BL 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014TW
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$1,762.18)

630110 93417573 1502.37
 LLA :
 BM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$1,502.37)

630111 93480317 283.02
 LLA :
 BN 97X4930 NH6B 000 77777 0 000253 2F 000000 70B006701400
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$283.02)

630112 02913151 248.10
 LLA :
 BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM
 MOD27-Move Labor dollars to ODC for 11/23/10 Base Closure (\$248.10)

640001 02913151 328.00
 LLA :
 BS 97X4930 NH6B 000 77777 0 000253 2F 000000 1600071224UM
 MOD27-Incremental Funding for Code 16 Travel (\$328.00)

640002 93417602 (328.00)
 LLA :
 BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 00DTB70014PP
 MOD27-Deobligate (\$700.00)

MOD 27 Funding -42893.07
 Cumulative Funding 9685743.16

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1. NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

H.2 NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM	ALLOTED TO COST	ALLOTED TO FIXED FEE	ALLOTED TO AWARD FEE	CPFF	M/HS	EST. POP
1001	1,264,549.48	76,436.20	0.00	1,340,985.68	0.00	01/17/2007 - 01/16/2008
1003	161,578.66	9,694.85	0.00	171,273.51	0.00	01/17/2007 - 01/16/2008
1100	1,481,926.93	88,915.76	0.00	1,570,842.69	0.00	01/17/2008 - 01/16/2009
1101	91,415.02	5,484.98	0.00	96,900.00	0.00	01/17/2008 - 01/16/2009
1102	90,858.22	5,451.54	0.00	96,309.76	0.00	01/17/2008 - 01/16/2009
1200	1,981,640.94	118,898.70	0.00	2,100,539.64	0.00	01/17/2009 - 01/16/2010
3000	0.00	0.00	0.00	9,396.93	0.00	12/12/2006 -

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						01/16/2007
						01/17/2010
4300	1,968,943.48	118,136.62	0.00	2,087,080.10	0.00	-
						01/16/2011
						01/17/2011
4400	2,027,642.38	121,658.55	0.00	2,149,300.93	0.00	-
						01/16/2012
						01/17/2010
630001	0.00	0.00	0.00	2,354.84	0.00	-
						01/16/2011

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

(c) CLIN(s)/SLIN(s) 1000 are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

H.3 NAVSEA 5252.232-9206 -- SEGREGATION OF COSTS (DEC 2003)

(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 attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA and an electronic copy forwarded to the Task Order Manager.

(End of clause)

H.4 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM

BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has

an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

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

the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether

or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

performance of this contract.

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

apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the

Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in

FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization

of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or

neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate

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the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

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

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

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

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

commercial items are exempt from this requirement.

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

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

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

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

(End of clause)

H.5 CONTRACTOR PICTURE BADGE

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

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

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

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

(End of clause)

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H.6 CONTRACTOR IDENTIFICATION

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

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

(End of clause)

H.7 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI)

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, 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. Confidential business information may 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). It may also include

computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) NUWC DK may release to individuals employed by NUWC DK support contractors and their

subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business 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 confidential business information.

(c) Circumstances where NUWC DK may release the contractor’s or subcontractors’ confidential business information include the following:

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

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

(3) To NUWC DK contractors and subcontractors, and their employees tasked with assisting NUWC DK in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) NUWC DK recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. NUWC DK will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) NUWC DK determines that access is required by other NUWC DK contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

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- (2) Access to confidential business information is restricted to individuals with a bona fide need to possess,
- (3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by NUWC DK employees,
- (4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by NUWC DK employees, and
- (5) NUWC DK contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).
- (e) NUWC DK's responsibilities under the Freedom of Information Act are not affected by this clause.
- (f) If NUWC DK satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business 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 confidential business information.

(End of clause)

H.8 TECHNICAL INSTRUCTIONS

- (a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) 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.

(End of clause)

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.216-8 Fixed Fee (Mar 1997)

52.222-41 Service Contract Act (1965)

52.217-7 - Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 14 Days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 Days of task order expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 Days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed Five (5) years.

(End of Clause)

52.222-2 - Payment for Overtime Premiums (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 500 manhours or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

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(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

(End of Clause)

52.224-1 - Privacy Act Notification (Apr 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C.552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of Clause)

52.224-2 - Privacy Act (Apr 1984)

(a) The Contractor agrees to --

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies --

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this subparagraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c)

(1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

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(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of Clause)

52.237-1 - Site Visit (Apr 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

52.252-2 - Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm>

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

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

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

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

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

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

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1: References

Attachment 2: Acronym List

Attachment 3: Finalized DD 254

Attachment 4: Performance Work Requirements

Attachment 5: Updated Wage Determination (Mod 14)

Attachment 5a: Updated Wage Determination 05-2559 Rev 11 (Mod 20)

Attachment 6: DTS - Contractor Sample Letter

Attachment 7: Updated Wage Determination 05-2559 Rev. 13 dated 8/17/2010 (Mod 25)