

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NUMBER P00100		3. EFFECTIVE DATE 01/29/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER 1300844109		5. PROJECT NUMBER (If applicable) N/A	
6. ISSUED BY CODE		N00178		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A SCD C	
NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren, VA 22448-5110				DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-14-D-7741/N0017817F3005 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 02/14/2017			
CODE 1Q3J5		FACILITY CODE 110746802					

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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds.

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

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Amy Richards , Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		/s/Amy Richards (Signature of Contracting Officer)	01/29/2021

General Information

The purpose of this modification is to add incremental funding. Accordingly, said Task Order is modified as Follows: added \$4,477.48 to CLIN 7300, The funding profile is also updated. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

7300FD:

From:

To: XD 1701810 81CC 251 VU021 0 050120 2D 000000 A00005940126

The total amount of funds obligated to the task order is hereby increased from \$20,606,814.23 by \$4,477.48 to \$20,611,291.71.

CLIN/SLIN	Fund Type	From	By	To
7300FD	OPN	\$0.00	\$4,477.48	\$4,477.48

The total value of the task order is hereby increased from \$30,668,620.00 by \$0.00 to \$30,668,620.00.

CLIN/SLIN	From	By	To
7300AA	\$1,238,533.36	(\$4,477.48)	\$1,234,055.88
7300FD	\$0.00	\$4,477.48	\$4,477.48

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

CLIN/SLIN	From	To
7300FD	01/29/2021	02/16/2021

Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000		Base Period, Missile, Launcher, and Weapons Effectiveness Support in accordance with Section C, Statement of Work. (See Note 1) (Fund Type - TBD)					
7000AA	B541	HOLDING SLIN (Fund Type - TBD)					\$2,835,358.39
7000AB	B541	TI-07 VLS Missile Integration Engineering support services for MK41 efforts for ESSM BLK 2 Missile / MK25 Mod 1 Canister / NSPO. (OPN)		Labor Hours			\$10,088.00
7000AC	B541	TI-08 Section B - Configuration Management support services for MK41 VLS. (OPN)					\$21,640.00
7000AD	B541	TI-02 S9100 ATE TDP Development support services for MK41 VLS. (OPN)					\$8,000.00
7000AE	B541	TI-11 Program Management Support services for MK41 VLS. (OPN)					\$15,000.00
7000AF	B541	TI-08 Section D - Data Management support services for MK41 VLS. (SCN)					\$21,000.00
7000AG	R425	TI-15 Software (SW) Testing services for MK41 VLS. (SCN)					\$49,400.00
7000AH	B541	TI-09 Engineering support services for the MK41 VLS Program. (SCN)					\$19,764.00
7000AJ	B541	TI-10 FMS Configuration Management (CM) and Systems Engineering services in support of the MK41 VLS program. FMS Case #: JA-P-LYS' (FMS Case #JAPLYS)					\$25,000.00
7000AK	B541	TI-07 VLS Missile Integration support services for MK41 efforts for ESSM BLK 2 Combat System Integration (CSI). (OPN)		Labor Hours			\$7,635.00
7000AL	B541	TI-08 Section B - Configuration Management support services for MK41 VLS. (OPN)		Labor Hours			\$10,000.00
7000AM	B541	TI-08 Section A - Systems Engineering Technical Data Package support services for MK41 VLS. (OPN)		Labor Hours			\$126,500.00
7000AN	B541	TI-08 Section B - Configuration Management (CM) for canister production in support of MK41 VLS. (\$11K Labor, \$5K ODC) (WPN)		Labor Hours			\$16,000.00
7000AP	B541	TI-11 Program Management Support services for MK41 VLS. (OPN)		Labor Hours			\$15,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000AQ	B541	TI-16 Baseline VII Engineering support services for the MK41 VLS program. (SCN)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$7,300.00
7000AR	B541	Mod 3 - TI-01 CM/DM and PM Support for ESSM program (OPN)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$40,000.00
7000AS	B541	Mod 3 - TI-04 Insensitive Munitions and Advanced Weaponry support (RDT&E)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$4,000.00
7000AT	B541	Mod 3 - TI-14 AEGIS BMD US MK 41 VLS Support - Task #1 (CM Support) (WCF)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$10,000.00
7000AU	B541	Mod 3 - TI-14 LCS SUW MP Support - Task #2 ICD Support (RDT&E)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$10,000.00
7000AV	B541	Mod 3 - TI-03 LSC SUW MP Program (RDT&E)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$30,000.00
7000AW	B541	Mod 4 - TI-03 LCSW SUW MP (RDT&E)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	\$22,926.00
7000AX	B541	Mod 4 - TI-03 LCS SUW MP (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$38,000.00
7000AY	B541	Mod 4 - TI-03 LCS SUW MP (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$22,000.00
7000AZ	B541	Mod 4 - TI-03 LCS SUW MP (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$50,000.00
7000BA	B541	Mod 4 - TI-03 LCS SUW MP (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$13,000.00
7000BB	B541	Mod 4 - TI-03 LCS SUW MP (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$20,000.00
7000BC	B541	Mod 4 - TI-03 LCS SUW MP (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$28,000.00
7000BD	B541	Mod 4 - TI-04 ACG (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$18,500.00
7000BE	B541	Mod 5 - TI-11 Acquisition Support Services for MK41 VLS (SCN)	[REDACTED]		[REDACTED]	[REDACTED]	\$25,000.00
7000BF	B541	Mod 5 - TI-08 Ship Change Document (SCD) Support Services for MK41 VLS. (OPN)	[REDACTED]		[REDACTED]	[REDACTED]	\$60,428.00
7000BG	B541	Mod 5 - TI-03 LCS Surface-to-Surface Missile Module Electrical engineering/technical Support (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$80,000.00
7000BH	B541	Mod 6 - TI-15 VLS Software Testing (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$27,500.00
7000BJ	B541	Mod 6 - TI-14 CM Support (RDT&E)	[REDACTED]		[REDACTED]	[REDACTED]	\$17,500.00
7000BK	B541	Mod 6 - TI-16 MK 41 VLS Project LAMP Support (Hull# DDG 117) (SCN)	[REDACTED]		[REDACTED]	[REDACTED]	\$30,700.00
7000BL	B541	Mod 6 - TI-02 S9100 STE Support Services for the MK 41 VLS Program (Hull# 120) (SCN)	[REDACTED]		[REDACTED]	[REDACTED]	\$0.00
7000BM	B541	Mod 6 - TI-07-1 VLS Missile Integration Engineering Support Services for MK 41 effort for ESSM BLK 2 Combat System Integration (CSI) Interface Working Group (ICWG). (OPN)	[REDACTED]		[REDACTED]	[REDACTED]	\$19,204.00
7000BN	B541	Mod 6 - TI-07-01 VLS Missile Integration Engineering Support Services for MK 41 efforts for ESSM BLK 2 Combat System Integration (CSI) Interface Working Group (ICWG). (OPN)	[REDACTED]		[REDACTED]	[REDACTED]	\$9,367.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000BP	B541	Mod 6 - TI-15 Software (SW) Testing Services for MK 41 VLS.2. (OPN)					\$15,600.00
7000BQ	B541	Mod 7 - TI-07 ESSM BLK 2 CSI (OPN)					\$7,634.00
7000BR	B541	Mod 7 - TI-14 ICD Support (Fund Type OTHER)					\$10,000.00
7000BS	B541	Mod 7 - TI-14 CM Support (Fund Type - OTHER)					\$20,000.00
7000BT	B541	Mod 7 - TI-07 Tomahawk (OPN)					\$65,000.00
7000BU	B541	Mod 7 - TI-18 Missile Engineering Support (RDT&E)					\$50,000.00
7000BV	B541	MOD P000008 10 U.S.C. 2410 (a) authority is being invoked. Incremental Funding \$40,000 PR# 1300653473 for TI-01 (WCF)					\$40,000.00
7000BW	B541	Mod 9 - TI-03 (RDT&E)					\$42,000.00
7000BX	B541	Mod 10 - TI-08 Systems Engineering Configuration Management (CM) for canister production support services for MK41 VLS program. (WPN)					\$1,500.00
7000BY	B541	Mod 10 - TI-08 Systems Engineering Data Management (DM) for canister production support services for the MK41 VLS program. (WPN)					\$4,000.00
7000BZ	B541	Mod 10 - TI-01 CM/DM and PM Support (O&MN,N)					\$20,000.00
7000CA	B541	Mod 10 - TI-10 FMS Japan Systems Engineering services in support of the MK41 VLS program. (FMS Case #JAPCRE)					\$40,000.00
7000CB	B541	Mod 10 - TI-03 (RDT&E)					\$155,000.00
7000CC	B541	Mod 10 - TI-03 (RDT&E)					\$156,000.00
7000CD	B541	Mod 10 - TI-03 (O&MN,N)					\$45,155.00
7000CE	B541	Mod 12 - TI-03 - LCS SUW MP (RDT&E)					\$39,000.00
7000CF	B541	Mod 12 - TI-03 - LCS SUW MP (RDT&E)					\$46,000.00
7000CG	B541	Mod 12 - TI-03 - LCS SUW MP (RDT&E)					\$41,000.00
7000CH	B541	Mod 12 - TI-03 - LCS SUW MP (RDT&E)					\$40,000.00
7000CJ	B541	Mod 12 - TI-10 - Japan Systems Engineering (FMS Case #JAPCQR)					\$10,000.00
7000CK	B541	Mod 12 - TI-08 (OPN)					\$34,260.00
7000CL	B541	Mod 13 - TI-01 CM/DM and PM Support (O&MN,N)					\$20,000.00
7000CM	B541	Mod 13 - TI-15 MK41 VLS Program (O&MN,N)					\$30,700.00
7000CN	B541	Mod 13 - TI-08 Section D - DM Services in support of MK41 VLS Program Mod 59 - De-obligate funding in the amount of					\$14,984.23

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$315.77 from this SLIN per COR email request dated 2/26/2019 (OPN)					
7000CP	B541	Mod 13 - TI-08 Section A - TDP services in support of MK41 VLS Program (OPN)					\$24,200.00
7000CQ	B541	Mod 13 - TI-16 - Baseline VII product analysis, testing, and interface changes for MK41 VLS Program (SCN)					\$12,000.00
7000CR	B541	Mod 13 - TI-15 - VLS ABMD (RDT&E)					\$10,000.00
7000CS	B541	Mod 13 - TI-04 (RDT&E)					\$15,000.00
7000CT	B541	Mod 13 - TI-05 Shock Physics Lab Mod 59 - De-obligate funding in the amount of \$297.36 from this SLIN per COR email request dated 2/26/2019 (RDT&E)					\$34,602.64
7000CU	B541	Mod 15 - TI-08 SCD support for Systems Engineering for MK41 VLS (O&MN,N)					\$11,000.00
7000CV	B541	Mod 15 - TI-01 Mod 65 - De-ob \$599.27 per COR request & Comptroller concurrence (O&MN,N)					\$48,900.73
7000CW	B541	Mod 15 - TI-07 - 7.1 ESSM BLK 2 CSI ICWG (OPN)					\$6,671.00
7000CX	B541	Mod 15 - TI-07 - 7.1 ESSM BLK 2 CSI ICWG (OPN)					\$6,671.00
7000CY	B541	Mod 15 - TI-07 - 7.1 ESSM BLK 2 CSI ICWG (OPN)					\$6,672.00
7000CZ	B541	Mod 15 - TI-03; 10 U.S.C. 2410a Authority is invoked (OPN)					\$208,517.00
7000DA	B541	Mod 15 - TI-18 (RDT&E)					\$42,000.00
7000DB	B541	Mod 15 - TI-03 - Database and Validation support (RDDA)					\$41,000.00
7000DC	B541	Mod 15 - TI-08 - BL VII Technical Data Package (SCN)					\$15,000.00
7000DE	B541	Mod 15 - TI-14 - CM Support; 10 U.S.C. 2410a Authority is invoked (Fund Type - OTHER)					\$0.00
7000DF	B541	Mod 15 - TI-08 Section A - Technical Data Package services for MK41 VLS (SCN)					\$46,000.00
7000DG	B541	Mod 15 - TI-16 (SCN)					\$34,000.00
7000DH	B541	Mod 15 - TI-15 - Computer Program Engineering software support for MK41 VLS (SCN)					\$48,500.00
7000DJ	B541	Mod 15 - TI-01 - CM/DM and PM Support (O&MN,N)					\$0.00
7000DK	B541	Mod 15 - TI-07 - 7.1 VLS Missile Integration Engineering support services for MK41 for ESSM BLK 2 CSI ICWG (Fund Type - OTHER)					\$5,915.00
7000DL	B541	Mod 17 TI-15 MK41 VLS Program (SCN)					\$30,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000DM	B541	MOD 17 TI-10.2 FMS Korea LQI Program Support (FMS Case #KSPLQI)					\$8,000.00
7000DN	B541	MOD 17 Ti-16 MK41 VLS Program (SCN)					\$20,000.00
7000DP	B541	MOD 17 TI-04 Insensitive Munitions and Advanced Weaponry (RDT&E)					\$8,263.00
7000DQ	B541	Mod 18 - TI-11.1 Acquisition Support services for the MK41 VLS program. (OPN)					\$10,000.00
7000DR	B541	Mod 18 - TI-11.2 TDA program support for MK41 VLS program. (OPN)					\$10,000.00
7000DS	B541	Mod 18 - TI-8.1 TDP drawing support for the MK41 VLS program. (OPN)					\$20,000.00
7000DT	B541	Mod 18 - TI-8.2 CM support for MK41 VLS program. (OPN)					\$10,000.00
7000DU	B541	Mod 18 - TI-8.3 SCD support for the MK41 VLS program. (OPN)					\$10,000.00
7000DV	B541	Mod 18 - TI-10.1 FMS Japan FLW program support (FMS Case #JAPFLW)					\$10,000.00
7000DW	B541	MOD 19 - TI-8.1 TDP drawing support for the MK41 VLS Program (OPN)					\$75,535.00
7000DX	B541	Mod 19 - TI-8.2 CM support for MK41 VLS program. (OPN)					\$30,000.00
7000DY	B541	MOD 19 - TI-15 Computer Program Engineering software support for MK41 VLS (OPN)					\$29,400.00
7000DZ	B541	MOD 20 - TI-8.3 SCD support for the MK41 VLS Program (OPN)					\$18,809.00
7000EA	B541	MOD 20 - TI-11.1 Acquisition Support Services for MK41 VLS Program (OPN)					\$10,000.00
7000EB	B541	MOD 20 - TI-11.2 Program Management Support for MK41 VLS program (OPN)					\$16,000.00
7000EC	B541	MOD 21 - TI-4.0 Provide Technical, Programmatic and documentation support Mod 59 - De-obligate funding in the amount of \$394.76 from this SLIN per email request from COR dated 2/26/2019 (RDT&E)					\$3,305.24
7000ED	B541	MOD 21 - TI-07.6 Support of the MK41 VLS Program MOD 65 - De-obligate \$43.78 per COR request & Comptroller concurrence (RDT&E)					\$34,956.22
7000EE	B541	MOD 21 - TI-10.2 Provide FMS Korea LQI Program Support MOD 64 De-obligate \$1,698.49 (FMS Case #KSPLQI)					\$56,000.00
7000EF	B541	MOD 22 - TI-03 provide support engineering development on SSMM (OPN)					\$39,300.00
7000EG	B541	MOD 22 - TI-03 provide support engineering development on SSMM (RDT&E)					\$31,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000EH	B541	MOD 22 - TI-03 provide support engineering development on SSMM (RDT&E)					\$33,000.00
7000EJ	B541	MOD 22 - TI-03 provide support engineering development on SSMM (RDT&E)					\$13,100.00
7000EK	B541	MOD 22 - TI-03 provide support engineering development on SSMM (RDT&E)					\$26,100.00
7000EL	B541	MOD 22 - TI-03 provide support engineering development on SSMM (RDT&E)					\$46,800.00
7000EM	B541	MOD 22 - TI-03 provide support engineering development on SSMM (RDT&E)					\$37,000.00
7000EN	B541	Mod 23 - TI-03(PMS 420 Task 2-0272.1.1 SSMM Requirements Development & MGMT/SE) (RDT&E)					\$26,000.00
7000EP	B541	Mod 23 - TI-03 (PMS 420 Task 2-0272.1.5 SSMM CONFIGURATION MGMT) Mod 65 - De-ob \$712.92 per COR request and Comptroller concurrence (RDT&E)					\$11,787.08
7000EQ	B541	Mod 23 - TI-16 Systems Engineering BL VII/Project LAMP support for MK41 VLS Program Mod 59 - De-obligate funding in the amount of \$653.17 from this SLIN per COR email request dated 2/26/2019 (SCN)					\$18,846.83
7000ER	B541	Mod 23 - TI-15 (Computer Program Engineering support for MK41 VLS Program) Mod 59 - De-obligate funding in the amount of \$590.16 from this SLIN per COR email request dated 2/26/2019 (SCN)					\$41,409.84
7000ES	B541	Mod 23 - TI-15 (Computer Program Engineering support for MK41 VLS Program) Mod 59 - De-obligate funding in the amount of \$1,000 from this SLIN per COR email request dated 2/26/2019 (OPN)					\$0.00
7000ET	B541	Mod 23 - TI-15 (Computer Program Engineering support for MK41 VLS Program). (OPN)					\$0.00
7000EU	B541	Mod 23 - TI-7.1 Mod 65 - De-ob \$2,938.57 per COR request and Comptroller concurrence (OPN)					\$9,061.43
7000EV	B541	Mod 25 - TI-11.2 PM support for MK41 VLS program (OPN)					\$6,400.00
7000EW	B541	Mod 25 - TI-08 Systems Engineering Support for MK41 VLS program Mod 65 - De-ob \$579.63 per COR request and Comptroller concurrence (OPN)					\$10,920.37
7000EX	B541	Mod 25 - TI-18 Missile Engineering Support Mod 44 - De-obligate funding in the amount of \$37,750 (RDT&E)					\$15,350.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000EY	B541	MOD 25 - TI-11.1 TDA support for MK41 VLS program (OPN)					\$17,620.00
7000EZ	B541	MOD 25 - TI-11.2 Provide TDA program support for MK41 VLS Program (OPN)					\$0.00
7000FA	B541	MOD 25 - TI-8.2 Systems Engineering CM support for MK41 VLS program (OPN)					\$3,335.00
7000FB	B541	MOD 25 - TI-8.1- TDP drawing support for MK41 VLS program (OPN)					\$13,000.00
7000FC	B541	MOD 26 - TI-10.1 Provide FMS Japan FLW Computer Program Engineering support for MK41 VLS Program (FMS Case #JAPFLW)					\$3,000.00
7000FD	B541	MOD 26 - TI-10.1 FMS Japan LZU Computer Program Engineering SW support for MK41 VLS Program (FMS Case #JAPLZU)					\$1,000.00
7000FE	B541	MOD 27 - TI-03 Support Environmental qualification testing efforts on the SSMM (RDT&E)					\$15,006.00
7000FF	B541	MOD 27 - TI-03 LCS Surface Warfare Mission package requirements development and management support (RDT&E)					\$12,634.00
7000FG	B541	MOD 27 - TI-03 Configuration management efforts on LCS surface warfare mission package ship class Freedom Variant (RDT&E)					\$6,341.00
7000FH	B541	MOD 27 - TI-03 SSMM requirements development, management and systems engineering efforts in support of the SSMM (RDT&E)					\$12,586.00
7000FJ	B541	MOD 27 - TI-03 support project management efforts on SSMM (RDT&E)					\$17,911.00
7000FK	B541	MOD 27 - TI-03 support engineering development models hardware grooms on the SSMM for Freedom ship class variant (RDT&E)					\$22,655.00
7000FL	B541	MOD 27 - TI-03 support configuration management efforts to the SSMM (RDT&E)					\$6,293.00
7000FM	B541	MOD 27 - TI-03 support the N.3.1.0.0 design engineering efforts on the SSMM (RDT&E)					\$15,975.00
7000FN	B541	MOD 29 - TI-03 - To support SSMM requirements development, management and systems engineering efforts in support of SSMM (RDT&E)					\$34,000.00

Cost Type / NSP Items:

7099 Data Deliverables for Base Period in accordance with Exhibit A, CDRLs. (See Note 4) 1.00 Lot NSP

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100		Option 1, Missile, Launcher, and Weapons Effectiveness Support in accordance with Section C. (See Notes 1 & 3) (Fund Type - TBD)					
7100AA	B541	HOLDING SLIN (Fund Type - TBD)					\$1,952,262.80
7100AB	B541	MOD 28 - TI-14.1 - support of SOW REF C.4.1.7 (O&MN,R)					\$13,500.00
7100AC	B541	MOD 28 - TI-04.1 - Provide technical, programmatic and documentation support in the areas of insensitive Munitions and Advanced Weaponry (RDT&E)					\$25,000.00
7100AD	B541	MOD 28 - TI-01.1 - SOW Paragraph reference sections C.4.9 (C.4.9.1, C.4.9.2, C.4.9.3, C.4.9.6), C.4.10 (C.4.10.1, C.4.10.2, C.4.10.3, C.4.10.5), C.4.11.2, C.4.13.1 COPY IN DMS (OPN)					\$35,000.00
7100AE	B541	MOD 28 - TI-07.1 - SOW Paragraph reference Section C.4.1 (OPN)					\$15,910.00
7100AF	B541	MOD 28 - TI-07.1.6 - Provide for completion of SM-2 Active EICD Prelim 1 and MICD Prelim 1. (RDT&E)					\$20,000.00
7100AG	B541	MOD 28 - TI-15.1 - Provide Computer Program Engineering Software testing support MK41 VLS program (SCN)					\$45,500.00
7100AH	B541	MOD 28 - TI-16.1 - Provide Systems Engineering BL VII/Project LAMP Analysis and other support for MK41 VLS Program (SCN)					\$38,000.00
7100AJ	B541	MOD 28 - TI-15.1 - Provide Computer Program Engineering software testing support for MK41 VLS Program (SCN)					\$25,000.00
7100AK	B541	MOD 28 - TI-11.1 - Provide TDA Engineering/Program support for MK41 VLS program (SCN)					\$21,500.00
7100AL	B541	MOD 28 - TI-11.1.2 Provide TDA Program management support for MK41 VLS Program (SCN)					\$24,875.00
7100AM	B541	MOD 28 - TI-8.1 - Provide Systems Engineering CM support to process ECPs, NORs, waivers, deviations and TDP management for MK41 VLS Program (SCN)					\$45,000.00
7100AN	B541	MOD 28 - TI-08.1 - Provide System Engineering Ship Document support to process SCDs including data entry in various Navy databases in support of MK41 VLS program (SCN)					\$55,000.00
7100AP	B541	MOD 28 - TI-8.1 - Provide Systems Engineering BL VII TDP drawing support to create new/revised drawings and generate ECPs/NORs in support for MK41 VLS program (SCN)					\$150,244.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100AQ	B541	MOD 28 - TI-15.1 - Provide Computer Program engineering software testing support for MK41 VLS program (OPN)					\$5,500.00
7100AR	B541	MOD 28 - TI-15.1 - Provide Computer Program Engineering software testing support for MK41 VLS program (OPN)					\$5,000.00
7100AS	B541	MOD 28 - TI-15.1 - Provide Computer Program Engineering software testing support for MK41 VLS Program (O&MN,R)					\$10,000.00
7100AT	B541	MOD 28 - TI-10.1.2 - Provide FMS Korea LQI System Engineering Support for MK41 VLS Program (FMS Case #KSPLQI)					\$40,000.00
7100AU	B541	MOD 28 - TI-10.1.1 - Provide FMS Japan FXO System Engineering Support for MK41 VLS Program (FMS Case #JAPFXO)					\$80,000.00
7100AV	B541	MOD 28 - TI-07.1.6 - Provide for completion of SM-2 Active OSN Prelim 2 in support of MK41 VLS Program (RDT&E)					\$10,000.00
7100AW	B541	MOD 28 - TI-03.1 - Support SSMM requirements development, management and systems engineering efforts in support of SSMM (RDT&E)					\$80,000.00
7100AX	B541	MOD 30 - TI-08.1 - TDP drawing support for MK41 VLS program (OPN)					\$26,756.00
7100AY	B541	MOD 30 - TI-07.1.5 - MK41 VLS/Tomahawk System integration agent (SIA) to update and maintain applicable interface documents (OPN)					\$30,000.00
7100AZ	B541	MOD 31 - TI-03.1 - support project management efforts on the SSMM (RDT&E)					\$75,000.00
7100BA	B541	MOD 31 - TI-03.1 - support project management efforts on the SSMM (RDT&E)					\$20,000.00
7100BB	B541	MOD 31 - TI-18.1 - Complete development and obtain approvals for open 4.1 ICRs VLA/C-406 Mod 44 - De-obligate \$105,093 (RDT&E)					\$0.00
7100BC	B541	MOD 32 - TI-15.1 - MK41 VLS computer program engineering software testing support (OPN)					\$12,000.00
7100BD	B541	MOD 32 - TI-3.1 - LCS SUW TDA Management (OPN)					\$25,000.00
7100BE	B541	Mod 32 - TI-03.1 - LCS SUW MP Configuration Management (O&MN,R)					\$14,000.00
7100BF	B541	MOD 32 - TI-03.1 - SUW MP Req development & Management (Freedom) (RDT&E)					\$95,000.00
7100BG	B541	MOD 32 - TI-03.1 - Support for DT-B11 event requirements to support the LCS					\$34,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Mission Package (RDT&E)					
7100BH	B541	MOD 32 - TI-18.1 - Complete development and obtain approvals for open 4.1 ICRs VLS/C-406 Mod 49 - De-obligate total amount of \$11,500 (RDT&E)					\$0.00
7100BJ	B541	MOD 32 - TI-15.1 - WBV ABMD Weapon Systems (OPN)					\$2,730.00
7100BK	B541	MOD 33 - TI-14.1 - CM Support WBV ABMD Weapon Systems (OPN)					\$5,000.00
7100BL	B541	MOD 33 - TI-01.1 - Incremental funding for Standard Missile Production (OPN)					\$20,000.00
7100BM	B541	MOD 34 - TI-19.1 - Weapon Integration & Launcher Engineering Support (RDT&E)					\$40,000.00
7100BN	B541	MOD 34 - TI-07.1 - Support for Evolve Seasparrow Missile (ESSM) Block 2 Combat Systems Integration (CSI) (OPN)					\$1,000.00
7100BP	B541	MOD 34 - TI-07.1 - Provided to support Evolved Seasparrow Missile (ESSM) Block 2 CSI Interface ICWG activities for MK25 Mod1 ICRs (OPN)					\$20,000.00
7100BQ	B541	MOD 34 - TI-16.1 - Support MK41 VLS Systems Engineering for Sneak circuit Analysis and other PM support as needed (SCN)					\$60,000.00
7100BR	B541	MOD 34 - TI-11.1 - Technical and Program Management Acquisition support for MK41 VLS Program (SCN)					\$9,100.00
7100BS	B541	MOD 34 - TI-11.1 - Program Management Administrative support for the MK41 VLS program (SCN)					\$47,310.00
7100BT	B541	MOD 34 - TI-08.1 - MK41 VLS System Engineering Technical data package efforts to create new/revised drawings (SCN)					\$44,000.00
7100BU	B541	MOD 34 - TI-08.1 - MK41 VLS Engineering Configuration Management efforts to manage TDP and process Engineering change proposals, notice of revisions and waivers and deviations (SCN)					\$18,100.00
7100BV	B541	MOD 34 - TI-08.1 - MK41 VLS Systems engineering ship change documentation efforts (SCN)					\$45,600.00
7100BW	B541	MOD 34 - TI-14.1 - ICD Support (RDT&E)					\$5,000.00
7100BX	B541	MOD 34 - TI-7.1.6 Funds provided in support of the MK41 VLS Program for the development of preliminary versions on the SM-2 Active MICD, EICD and OSN (RDT&E)					\$70,000.00
7100BY	B541	MOD 34 - TI-04.1 - Support (RDT&E)					\$10,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100BZ	B541	MOD 36 - TI-03.1 - Provide PM and Budget/Financial Management and support to the SUW Mission Package (RDT&E)					\$11,000.00
7100CA	B541	MOD 36 - TI-03.1 - provide Surface Warfare Mission Package Configuration Management support and oversight for MK50 Gun Mission Module (RDT&E)					\$37,016.00
7100CB	B541	MOD 36 - TI-15.1 - Incremental funding for WBP ABMD GUIDED MISSILE (RDT&E)					\$6,000.00
7100CC	B541	MOD 36 - TI-10.1 - FMS Japan JAMOD Interface Change Documents (ICD) DD2317 engineering support. (FMS Cas #JAPFLW)					\$6,000.00
7100CD	B541	MOD 36 - TI-10.1 - FMS Japan update nine different Interface Change Documents (ICD) DD2239/DD2242 engineering support. Mod 54 - De-obligation of \$22,000 per urgent CO request as the sponsor is closing the FMS CASE JA-P-FLN and tasking is no longer required. MOD 73 De-obligate \$2,732.12 (FMS Case #JAPFLN)					\$25,267.88
7100CE	B541	MOD 36 - TI-10.1 - Funding provided for update of two different Interface Change Documents (ICD) dd2244 engineering support Mod 59 - De-obligate funding in the amount of \$3,000 from this SLIN per COR email request dated 2/26/2019 (FMS Case #JAPCRE)					\$8,500.00
7100CF	B541	MOD 36 - TI-10.1 - Update of two different Interface Change Documents (ICD) for DD1615 Engineering Support (FMS Case #JAPLZW)					\$17,500.00
7100CG	B541	MOD 37 - TI-03.1 - Incremental funding for SSMM configuration management efforts (RDT&E)					\$14,000.00
7100CH	B541	MOD 37 - TI-03.1 - Incremental funding for SSMM N3.1.0.0 design engineering efforts (RDT&E)					\$42,000.00
7100CJ	B541	MOD 37 - TI-03.1 - Incremental funding for SSMM requirements development, management and systems engineering efforts (RDT&E)					\$14,000.00
7100CK	B541	MOD 37 - TI-03.1 - Incremental funding for SSMM Project Management efforts (RDT&E)					\$35,000.00
7100CL	B541	MOD 37 - TI-14.1 - Incremental funding for CM support Mod 49 - De-obligate the amount of \$8,500 (OPN)					\$28,200.00
7100CM	B541	MOD 38 - TI-21.1 - Technical Direction Agent for MK41 VLS program (SCN)					\$35,000.00
7100CN	B541	MOD 39 Incremental Funding \$25,000 PR #1300714180 for TI-11 (SCN)					\$25,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100CP	B541	MOD 39 Incremental Funding \$18,500 PR #1300716304 for TI-04 (RDT&E)					\$18,500.00
7100CQ	B541	MOD 39 Incremental Funding \$98,279 PR #1300717257 for TI-03 (RDT&E)					\$98,279.00
7100CS	B541	MOD 40 - TI-03.1 - Incremental funding to support SUW mission package Increment II engineering (OPN)					\$100,000.00
7100CT	B541	MOD 40 - TI-03.1 - Incremental funding to support SUW Mission Package Increment II production engineering (OPN)					\$180,000.00
7100CU	B541	MOD 41 - TI-20.1 - Incremental funding for JTTCG ME SID Mod 44 - De-obligate \$40,000 (WCF)					\$0.00
7100CV	B541	MOD 42 - TI-01.1 - Incremental funding to provide technical guidance, programmatic direction and budgetary submissions. (Fund Type - OTHER)					\$88,000.00
7100CW	B541	MOD 42 - TI-07.1 - Incremental funding for TDA tasking in the oversight of the Design Agent for MK41 VLS program Mod 50 - De-obligate \$85,000 per sponsor request Mod 63 - De-obligate \$50,000 per sponsor request Mod 66 - De-obligate \$6,000 per COR request and comptroller concurrence (Fund Type - OTHER)					\$119,000.00
7100CX	B541	Mod 43 - Incremental funding for TI-22.1, H32 Program Financial Support (RDT&E)					\$20,000.00
7100CY	B541	Mod 43 - Incremental funding for TI-15, Computer Program Engineering Software support for MK41 VLS (SCN)					\$40,000.00
7100CZ	B541	Mod 43 - Incremental funding for TI-05, Shock Physics Facility Support (RDT&E)					\$10,000.00
7100DA	B541	Mod 43 - Incremental funding for TI-03, Surface Warfare (SUW) Mission Package (MP) Configuration Management support & oversight for MK50 Gun Mission Module (O&MN,N)					\$41,000.00
7100DB	B541	Mod 43 - Incremental funding for TI-03, Surface Warfare (SUW) Technical Direction Agent (TDA) Management efforts for the Littoral Combat Ship (LCS) Mission Package (MP) (O&MN,N)					\$23,000.00
7100DC	B541	Mod 44 - Incremental funding for TI-05, Gas Gun Support (RDT&E)					\$8,000.00
7100DD	B541	Mod 44 - Incremental funding for TI-08, MK41 Vertical Launch System (VLS) model validation and verification (SCN)					\$30,000.00
7100DE	B541	Mod 45 - Incremental funding for TI-07.1.5, Tactical Tomahawk Weapons Control System Maritime Strike Tomahawk Missile (MSTM) (RDT&E)					\$100,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100DF	B541	Mod 45 - Incremental funding for TI-03, Project Management efforts on the Surface to Surface Mission Module (SSMM) (WPN)					\$36,187.00
7100DG	B541	Mod 45 - Incremental funding for TI-03, LCS to support SUW Mission Package Increment II production engineering including configuration management, DOORS management, & program management support (OPN)					\$18,500.00
7100DH	B541	Mod 45 - Incremental funding for TI-03, LCS FY18 PM & BFM Support SUW Mission Package (O&MN,N)					\$135,250.00
7100DJ	B541	Mod 45 - Incremental funding for new TI-23, Science & Technology Support of a Foreign Comparative Test (FCT) for a surface-surface missile launching system (SSMLS) evaluation (RDT&E)					\$18,000.00
7100DK	B541	Mod 45 - Incremental funding for TI-10-1.3, in support of FMS Norway MK41 drawings Mod 59 - De-obligate funding in the amount of \$75,000 from this SLIN per COR email request dated 2/26/2019 (FMS Case #NOPGEA)					\$63,000.00
7100DL	B541	Mod 45 - Incremental funding for TI 10.1.3, in support of FMS Japan JAMOD Interface Change Request (ICR) Mod 59 - De-obligate funding in the amount of \$500 from this SLIN per COR email request dated 2/26/2019 (FMS Case #JAPFSV)					\$5,000.00
7100DM	B541	Mod 45 - Incremental funding for TI-08.1.2, for FMS Japan CM Support and JAMOD Interface Change Request (ICR) Support (FMS Case #JAPFSV)					\$20,000.00
7100DN	B541	Mod 45 - Incremental funding for TI-08.1.3, to support MK41 VLS Technical Direction Agent systems engineering for the processing of Ship Change Documentation (SCD), including data entry in various Navy Databases (WPN)					\$45,600.00
7100DP	B541	Mod 45 - Incremental funding for TI-10.1, Japan FMS Surface-to-Air Missile (SAM) Support Mod 59 - De-obligate funding in the amount of \$75,000 from this SLIN per COR request dated 2/26/2019 (FMS Case #JAPQBM)					\$50,000.00
7100DQ	B541	Mod 45 - Incremental funding for TI-11, MK41 VLS Program Management Administrative Support (WPN)					\$60,000.00
7100DR	B541	Mod 45 - Incremental funding for TI-11, MK41 VLS Technical Direction Agent for Acquisition Support Mod 66 - De-obligate \$18,277 per COR request and Comptroller concurrence (WPN)					\$41,773.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100DS	B541	Mod 45 - Incremental funding for TI-03.1, Navy Surface to Surface Missile Module (SSMM) (WPN)					\$50,000.00
7100DT	B541	Mod 46 - Incremental funding for TI-07.1.5, Tactical Tomahawk Weapons Control System M-Code Inc. to provide VLS System Integration Agent (SIA) (RDT&E)					\$62,000.00
7100DU	B541	Mod 46 - Incremental funding for TI 19.1, Weapon Integration & Launcher Engineering Support Mod 51 - De-obligate \$45,000 per sponsor request Mod 66 - De-Obligate \$1,953.68 per COR request and Comptroller concurrence (OPN)					\$12,446.32
7100DV	B541	Mod 46 - Incremental funding for TI-15.1, Provide VLS Software Testing in support of Technical Direction Agent (TDA) for the MK41 VLS Program for Computer Program engineering (SCN)					\$1,900.00
7100DW	B541	Mod 46 - Incremental funding for TI 15.1.1, Software Testing in support of Technical Direction Agent (TDA) for the MK41 VLS Program for Computer Program engineering (SCN)					\$49,100.00
7100DX	B541	Mod 46 - Incremental funding for TI-16.1, Provide Project LAMP Risk Management Support, IMS Support, and TDP Support (SCN)					\$23,100.00
7100DY	B541	Mod 46 - Incremental funding for TI-03.1, Provide SUW MP Increment II Production Engineering Support including Configuration Management, DOORS Management, and Program Management Support (O&MN,N)					\$40,100.00
7100DZ	B541	Mod 46 - Incremental funding for TI-03.1, Navy SSMM to Provide Requirements Development, Management, and Systems Engineering Support (OPN)					\$149,900.00
7100EA	B541	Mod 46 - Incremental funding for TI-03.1, Provide SUW MP Increment II Production Engineering Support, Including Configuration Management, DOORS Management, & PM Support (O&MN,N)					\$40,000.00
7100EB	B541	Mod 46 - Incremental funding for TI-04.1, Provide Support for Insensitive Munitions and Advanced Weaponry, in areas of technical, programmatic and documentation (RDT&E)					\$18,000.00
7100EC	B541	Mod 46 - Incremental funding for TI-22.1, H32 Program Financial Support Mod 56 - De-Obligated \$25,000 as requested by the TPOC due to excess funds after completion of tasking (OPN)					\$15,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100ED	B541	Mod 48 - Incremental funding for TI-19.1, Weapon Integration & Launcher Engineering Support (RDT&E)					\$10,000.00
7100EE	B541	Mod 50 - Incremental funding for TI-05.1, Shock Physics Facility Support (RDT&E)					\$15,000.00
7100EF	B541	Mod 50 - TI-19.1 - Incremental funding for Weapon Integration & Launcher Engineering Support (RDT&E)					\$49,000.00
7100EG	B541	Mod 50 - TI-04.1, Incremental funding for Insensitive Munitions and Advanced Weaponry (RDT&E)					\$10,000.00
7100EH	B541	Mod 50 - TI-15.1 - Incremental funding for MK41 Vertical Launch System (VLS) Software Testing Mod 66 - De-obligate \$15,000 per COR request and Comptroller concurrence (SCN)					\$63,800.00
7100EJ	B541	Mod 50 - TI-10.1.1 - Incremental funding for Japan LZW for MK41 VLS Program Mod 59 - De-obligate funding in the amount of \$16,000 from this SLIN per COR email request dated 2/26/2019 (FMS Case #JAPLZW)					\$6,000.00
7100EK	B541	Mod 51 - TI-02.1 - Support for US (MK 41 VLS) S9100 ATE TDP Development Mod 66 - De-Obligate \$25,500 per COR request and Comptroller concurrence (SCN)					\$4,500.00
7100EL	B541	Mod 51 - Incremental funding for TI-16.1, MK41 VLS Systems Engineering (SCN)					\$25,000.00
7100EM	B541	Mod 51 - Incremental funding for TI-08.1, Systems Engineering support for MK41 VLS Program Mod 66 - De-Obligate \$2,000 per COR request and Comptroller concurrence (SCN)					\$13,000.00
7100EN	B541	Mod 51 - Incremental funding for TI-08.1, Systems Engineering Support for MK41 VLS Program (SCN)					\$8,100.00
7100EP	B541	Mod 51 - Incremental funding for TI-08.1, Systems Engineering support for MK41 VLS Program Mod 66 - De-Obligate \$2,500 per COR request and Comptroller concurrence (SCN)					\$15,700.00
7100EQ	B541	Mod 51 - Incremental funding for TI-11.1, TDA Engineering/Program support for MK41 VLS Mod 66 - De-Obligate \$6,200 per COR request and Comptroller approval (SCN)					\$1,000.00
7100ER	B541	Mod 51 - Incremental funding for TI-03.1, SUW TDA Management efforts (O&MN,N)					\$50,000.00
7100ES	B541	Mod 51 - Incremental funding for TI-03.1, Program Management & Budget/Financial Management to SUW Mission (O&MN,N)					\$50,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100ET	B541	Mod 51 - Incremental funding for TI-03.1, Engineering support for SSMM (WPN)					\$65,000.00
7100EU	B541	Mod 51 - Incremental funding for TI-03.1, MK61 SSMM Operation Support (O&MN,N)					\$65,000.00
7100EV	B541	Mod 51 - Incremental funding for TI-08.1, VLS Support (SCN)					\$75,000.00
7100EW	B541	Mod 52 - Incremental funding for TI-23.1, S&T Support of Fast In-Shore Attack Craft (FIAC) Asymmetric Force Engagement SRRB (RDT&E)					\$20,000.00
7100EX	B541	Mod 53 - Incremental funding for TI-03.1, Requirements Development, Management, Cable Construction, and SE Support of the SSMM. (OPN)					\$10,000.00
7100EZ	B541	Mod 53 - Incremental funding for TI-01.1, SSRB (OPN)					\$21,000.00
7100FA	B541	Mod 53 - Incremental funding for TI-03.1, SSMM (RDT&E)					\$30,000.00
7100FB	B541	Mod 53 - Incremental funding for TI-03.1, SSMM (RDT&E)					\$57,000.00
7100FC	B541	Mod 53 - Incremental funding for TI-03.1, SSMM (RDT&E)					\$6,000.00
7100FD	B541	Mod 53 - Incremental funding for TI-03.1, SSMM (RDT&E)					\$30,000.00
7100FE	B541	Mod 53 - Incremental funding for TI-03.1, SID (O&MN,N)					\$65,000.00
7100FF	B541	Mod 54 - Incremental funding for TI-03.1, MK50 Gun Mission Module Operational Support (O&MN,N)					\$40,000.00
7100FG	B541	Mod 54 - Incremental funding for TI-03.1, Navy SSMM Mod 66 - De-Obligate \$12,000 per COR request and Comptroller concurrence (RDT&E)					\$0.00
7100FH	B541	Mod 54 - Incremental funding for TI-21.1, MK41 VLS Program Mod 67 - De-Obligate \$7,400 per COR request, Comptroller and Contractor concurrence (SCN)					\$7,600.00
7100FJ	B541	Mod 54 - Incremental funding for TI-08.1.4, MK41 VLS Program Mod 67 - De-Obligate \$15,000 per COR request, Comptroller and Contractor concurrence (SCN)					\$5,000.00
7100FK	B541	Mod 55 - Incremental Funds for TI-08.1, Systems Engineering support for MK41 VLS Program Mod 67 - De-Obligation of \$2,500 per COR request, Comptroller and Contractor concurrence (SCN)					\$12,500.00
7100FL	B541	Mod 55 - Incremental funding for TI-07.1 Systems Engineering for SM2 IIC (RDT&E)					\$8,750.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100FM	B541	Mod 55 - Incremental funding for TI-03.1, support SSMM Mod 67 - De-Obligation of \$10,000 per COR request, Comptroller and Contractor concurrence (OPN)					\$0.00

Cost Type / NSP Items:

7199	Data Deliverables for Option 1 in accordance with Exhibit A, CDRLs. (See Note 4)	1.00	Lot	NSP
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Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200		Option 2, Missile, Launcher, and Weapons Effectiveness Support in accordance with Section C, Statement of Work. (See Notes 1 & 3)(Fund Type - TBD)					
7200AA	B541	HOLDING SLIN (Fund Type - TBD)					\$2,196,266.00
7200FN	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-14.2, AEGIS BMD US MK 41 VLS Support (RDT&E)					\$5,000.00
7200FP	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-15.2, VLS SW Testing (AEGIS BMD & US MK41 IWS)) (RDT&E)					\$4,900.00
7200FQ	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-14.2, AEGIS BMD US MK 41 VLS Support (RDT&E)					\$10,000.00
7200FR	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-04.2, Advance Concept Group (ACG) Mod 67 - Incremental Funding for TI-04.2 (Fund Type - OTHER)					\$46,000.00
7200FS	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-15.2, VLS SW Testing AEGIS BMD & US M41 IWS (RDT&E)					\$10,300.00
7200FT	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-03.2, LCS SUW MP Support (OPN)					\$5,000.00
7200FU	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (Fund Type - OTHER)					\$6,000.00
7200FV	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-16.2, SCN Support (SCN)					\$28,100.00
7200FW	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-16.2, SCN Support (SCN)					\$19,000.00
7200FX	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS					\$1,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Technical Data Support (Fund Type - OTHER)					
7200FY	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-15.2, VLS SW Testing AEGIS BMD & US MK41 IWS (RDT&E)	(b) (4)	Labor Hours	(b) (4)	(b) (4)	\$23,636.00
7200FZ	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-07.2, US MK 41 VLS Missile Integration Support (RDT&E)					\$40,000.00
7200GA	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (Fund Type - OTHER)					\$2,000.00
7200GB	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (Fund Type - OTHER)					\$2,000.00
7200GC	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (Fund Type - OTHER)					\$4,000.00
7200GD	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-21.2, VLS Tech Refresh (SCN)					\$17,260.00
7200GE	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-11.2, VLS Acquisition & PM Support (SCN)					\$13,750.00
7200GF	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-10.2, FMS Support (FMS Case #JAPQBM)					\$75,000.00
7200GG	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-19.2, Weapon Integration & Launcher Engineering Support (RDT&E)					\$50,000.00
7200GH	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-05.2, Shock Physics Facility Support (RDT&E)					\$32,000.00
7200GJ	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI 15.2, VLS SW Testing AEGIS BMD & US MK41 IWS (SCN)					\$25,000.00
7200GK	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-23.2, Science & Technology Support (RDT&E)					\$25,000.00
7200GL	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (OPN)					\$24,450.00
7200GM	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-03.2, LCS SUW MP Support (O&MN,N)					\$130,000.00
7200GN	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-03.2, LCS SUW MP Support (WPN)					\$29,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200GP	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-03.2, LCS SUW MP Support (WPN)					\$99,500.00
7200GQ	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-02.2, US MK41 VLS S9100 ATE TDP Development (OPN)					\$20,000.00
7200GR	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (OPN)					\$37,100.00
7200GS	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (OPN)					\$22,650.00
7200GT	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-08.2, VLS Technical Data Support (OPN)					\$94,640.00
7200GU	B541	Mod 56 - Exercise Option Year 2 - Provide funding for TI-11.2, VLS Acquisition & Program Management Support (OPN)					\$28,800.00
7200GV	B541	MOD 57 Incremental Funding for TI-01.2, SM 2 & 6, ESSM, CIWS, RAM, CM & PMS (Fund Type - OTHER)					\$13,000.00
7200GW	B541	MOD 57 Incremental Funding for TI-01.2, SM 2&6, ESSM, CIWS, RAM, CM & PMS (Fund Type - OTHER)					\$15,000.00
7200GX	B541	Mod 58 - Provide Funding for TI-16.2, Interface Support (SCN)					\$50,000.00
7200GY	B541	Mod 58 - Incremental Funding for TI-03.2, LCS SUW MP Support (O&MN,N)					\$50,000.00
7200GZ	B541	Mod 58 - Incremental Funding for TI-03.2, LCS SUW MP (O&MN,N)					\$12,000.00
7200HA	B541	Mod 58 - Incremental Funding for TI-03.2, LCS SUW MP Support (O&MN,N)					\$45,000.00
7200HB	B541	Mod 58 - Incremental Funding for TI-15.2, VLS SW Testing AEGIS BMD & US MK41 IWS (OPN)					\$10,000.00
7200HC	B541	Mod 60 - Incremental Funding for TI-07.2, US MK 41 VLS Missile Integration Support (RDT&E)					\$180,000.00
7200HD	B541	Mod 61 - Incremental Funding for TI-08.2, VLS Technical Data Support (OPN)					\$80,000.00
7200HE	B541	Mod 61 - Incremental Funding for TI-03.2, LCS SUW MP Support (OPN)					\$268,777.00
7200HF	B541	Incremental Funding for TI-03.2, LCS SUW MP Support (OPN)					\$119,681.00
7200HG	B541	Incremental Funding for TI-03.2, LCS SUW MP Support (OPN)					\$96,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200HH	B541	Incremental Funding for TI-10.2, Japan FMS Support for SAM (FMS Case #JAPQBM)					\$100,000.00
7200HJ	B541	Incremental Funding for TI-15.2, MK41 VLS Program (SCN)					\$20,000.00
7200HK	B541	Incremental Funding for TI-16.2, Sys Eng BLVII Launch Seq Alt Mod Parts (LAMP) (OPN)					\$30,000.00
7200HL	B541	Incremental Funding for TI-10.2, Norway FMS Support for MK41 VLS TDA (FMS Case #NOPGEA)					\$50,000.00
7200HM	B541	Incremental Funding for TI-01.2, ECPs, RFDs (O&MN,N)					\$25,000.00
7200HN	B541	Mod 60 - Incremental Funding for TI-01.2, ECPs, RFDs (WPN)					\$34,000.00
7200HP	B541	Incremental Funding for TI-08.2.2, CM in support of TDA for the MK41 VLS Program (OPN)					\$48,350.00
7200HQ	B541	Mod 62 - Incremental Funding for TI-03.2, Navy SSMM Support (OPN)					\$31,812.00
7200HR	B541	Mod 62 - Incremental Funding for TI-08.2-3, Ship Change Documents (SCD) Support (OPN)					\$77,180.00
7200HS	B541	Mod 62 - Incremental Funding for TI-11.2, Acquisition Support (OPN)					\$55,000.00
7200HT	B541	Mod 62 - Incremental Funding for TI-01.2, ECPs, RFDs (OPN)					\$9,000.00
7200HU	B541	Mod 62 - Incremental Funding for TI-15.2-1, MK41 VLS Software Support (OPN)					\$26,530.00
7200HV	B541	Mod 62 - Incremental Funding for TI-1.2, PM & CM Support (O&MN,N)					\$49,358.00
7200HX	B541	Mod 62 - Incremental Funding for TI-15.2-1, MK41 VLS Software Support (SCN)					\$125,500.00
7200HY	B541	Mod 62 - Incremental Funding for TI-15.2, MK41 VLS Software Support (SCN)					\$55,000.00
7200HZ	B541	Mod 62 - Incremental Funding for TI-08.2, TDP Support (SCN)					\$120,000.00
7200JA	B541	Mod 65 - Incremental Funding for TI-08.2, VLS Modeling (SCN)					\$100,000.00
7200JB	B541	Mod 62 - Incremental Funding for TI-07.2, Tactical Tomahawk Weapons Control System MST (RDT&E)					\$95,000.00
7200JC	B541	Mod 62 - Incremental Funding for TI-10.2-4, TDP for FMS Australia Support (FMS Case #ATPGSU)					\$45,000.00
7200JD	B541	Mod 62 - Incremental Funding for TI-03.2, PM and BFM Support to SUW Mission Package (O&MN,N)					\$58,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200JE	B541	Mod 62 - Incremental Funding for TI-03.2, Navy SSMM Support (RDT&E)					\$40,000.00
7200JF	B541	Mod 62 - Incremental Funding for TI-03.2, PM and BFM Support to SUW Mission Package (WPN)					\$80,500.00
7200JG	B541	Mod 62 - Incremental Funding for TI-16.2-2, LAMP BAE ICD Support (SCN)					\$118,000.00
7200JH	B541	Mod 62 - Incremental Funding for TI-16.2-1, LAMP Support (SCN)					\$122,000.00
7200JJ	B541	Mod 62 - Incremental Funding for TI-03.2, SSMM and STF Support (RDT&E)					\$58,000.00
7200JL	B541	Mod 62 - Incremental Funding for TI-03.2, SUW MP TDA Management Efforts (WPN)					\$301,223.00
7200JM	B541	Mod 62 - Incremental Funding for TI-15.2, ABMD Guided Missile Support (RDT&E)					\$2,300.00
7200JN	B541	Mod 63 - Incremental Funding for TI-04.2, IMAD Support (RDT&E)					\$20,000.00
7200JP	B541	Mod 63 - Incremental Funding for TI-07.2, Maritime Strike Tomahawk Missile (MST) (RDT&E)					\$25,000.00
7200JQ	B541	MOD 64 10 U.S.C. 2410(a) authority is being invoked Incremental Funding \$109,247 PR #1300790997 for TI-19-2 (Fund Type - OTHER)					\$109,247.00
7200JR	B541	MOD 64 Incremental Funding \$10,000 PR #1300784802 for TI-14-2 (Fund Type - OTHER)					\$10,000.00
7200JS	B541	MOD 64 Incremental Funding \$13,500 PR #1300785925 for TI-14-2 (Fund Type - OTHER)					\$13,500.00
7200JT	B541	Mod 65 - Incremental funding for TI-07.2, Tomahawk (OPN)					\$20,000.00
7200JU	B541	Mod 65 - Incremental funding for TI-03.2, SW TDA Management Efforts (O&MN,N)					\$75,000.00
7200JV	B541	Mod 65 - Incremental funding for TI-07.2, SM-6 (RDT&E)					\$50,000.00
7200JW	B541	Mod 65 - Incremental funding for TI-08.2, MK57 Support (SCN)					\$2,200.00
7200JX	B541	Mod 65 - Provide funding for TI-24.2, Digital Upgrade of ScanEagle Forward Ground Control Stations (O&MN,N)					\$25,000.00
7200JY	B541	Mod 65 - Incremental funding for TI-08.2, Private Parties CM - UK (Fund Type - OTHER)					\$1,771.00
7200JZ	B541	Mod 65 - Incremental funding for TI-8.2, CM Support - Turkey (Fund Type - OTHER)					\$1,771.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200KA	B541	MOD 66 Incremental Funding \$20,000 PR #1300802950 for TI-07 (WPN)					\$20,000.00
7200KB	B541	MOD 66 Incremental Funding \$51,750 PR #1300798472 for TI-03 (O&MN,N)					\$51,750.00
7200KC	B541	Mod 67 - Incremental Funding for TI-03.2 MOD-73 De-obligate \$75,000 (O&MN,N)					\$80,013.00
7200KD	B541	Mod 67 - Incremental Funding for TI-03.2 MOD-73 De-obligation of \$75,000. (WPN)					\$188,397.00
7200KF	B541	Mod 68 - Incremental Funding for TI-08.2 (RDT&E)					\$8,000.00
7200KG	B541	Mod 68 - Incremental Funding for TI-11.2 (RDT&E)					\$30,000.00
7200KH	B541	Mod 68 - Incremental Funding for TI-08.2 (RDT&E)					\$19,000.00
7200KJ	B541	Mod 68 - Incremental Funding for TI-08.2 (SCN)					\$60,000.00
7200KK	B541	Mod 68 - Incremental Funding for TI-14.2 (RDT&E)					\$55,000.00
7200KL	B541	Mod 68 - Incremental Funding for TI-11.2 (SCN)					\$47,000.00
7200KM	B541	Mod 68 - Incremental Funding for TI-08.2 (SCN)					\$110,000.00
7200KN	B541	Mod 86 - Incremental Funding for TI-21.2 (SCN)					\$31,350.00
7200KP	B541	Mod 68 - Incremental Funding for TI-15.2 (SCN)					\$20,000.00
7200KQ	B541	Mod 68 - Incremental Funding for TI-15.2 (RDT&E)					\$30,000.00
7200KR	B541	Mod 68 - Incremental Funding for TI-08.2 (FMS Case #JAPFXR)					\$1,000.00
7200KS	B541	Mod 68 - Incremental Funding for TI-14.2 (FMS Case #JAPQDS)					\$10,000.00
7200KT	B541	Mod 70 - Incremental funding for TI-11.2, VLS Acquisition Support (SCN)					\$10,000.00
7200KU	B541	Mod 70 - Incremental funding for TI-08.2, MK57 Support (RDT&E)					\$20,000.00
7200KV	B541	Mod 70 - Incremental funding for TI-10.2, Japan QBM (FMS Case #JAPQBM)					\$100,000.00
7200KY	B541	Incremental funding for TI-08.2, VLS CM Support (SCN)					\$15,000.00
7200KZ	B541	Incremental funding for TI-08.2, VLS SCD Support (SCN)					\$25,000.00
7200LA	B541	Incremental funding for TI-11.2, VLS Tech Doc Spt (SCN)					\$25,000.00
7200LB	B541	Mod 71 - Incremental funding for TI-16.1, VLS Lamp Support (SCN)					\$35,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200LC	B541	Mod 71 - Incremental funding for TI-7.2, VLS Tech Support (SCN)					\$20,000.00
7200LD	B541	Mod 71 - Incremental funding for TI-08.8, VLS Data Mgmt Support (SCN)					\$80,000.00
7200LE	B541	Mod 71 - Incremental funding for TI-08.1, VLS TDP Support (SCN)					\$95,000.00
7200LF	B541	MOD 72 Incremental Funding \$20,000 PR #1300828110-00001 for TI-07.6 (RDT&E)					\$20,000.00
7200LG	B541	MOD 72 Incremental Funding \$17,000 PR #1300825891-00001 for TI-11.1 (SCN)					\$17,000.00

Cost Type / NSP Items:

7299	Data Deliverables for Option 2 in accordance with Exhibit A, CDRLs. (See Note 4)	1.00	Lot	NSP
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Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300		Option 3, Missile, Launcher, and Weapons Effectiveness Support in accordance with Section C, Statement of Work. (See Notes 1 & 3) (Fund Type - TBD)					
7300AA	B541	HOLDING SLIN (Fund Type - TBD)					\$1,234,055.88
7300AB	B541	MOD 74, OY3, PR# 130083432200001 Funding to provide development, management, and system engineering support of the Surface Warfare Mission Package including efforts to address and correct critical Request For Variances (RFV). (RDT&E)					\$20,800.00
7300AC	B541	MOD 74, OY3, PR# 1300833239. Support of Tactical Tomahawk Weapon Control System Maritime Strike Tomahawk Missile. (RDT&E)					\$35,000.00
7300AD	B541	MOD 74, OY3, PR# 1300834302. Funding to provide system testing and qualifications support of the Navy Surface Missile Module. (RDT&E)					\$28,800.00
7300AE	B541	MOD 74, OY3, PR# 130083423600001 Funding to provide development, management, and system engineering support of the Surface Warfare Mission Module-Initial Operation Capability. (RDT&E)					\$89,595.00
7300AF	B541	MOD 74, OY3, PR# 130083426700001 Funding to provide development, management, and system engineering support of the Surface Warfare Mission Package including efforts to address and correct critical Request For Variances (RFV) (RDT&E)					\$20,800.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300AG	B541	MOD 74, OY3, PR# 1300833277. Funding provided for Vertical Launching System - Systems Engineering support for SM-2 IIIC for the completion of ICD. (RDT&E)					\$25,000.00
7300AH	B541	MOD 74, OY3, PR# 1300831334. Funding to provide technical guidance, programmatic direction and budgetary submission. Development and execution of budget and program management support. (RDT&E)					\$27,000.00
7300AJ	B541	MOD 74, OY3, PR# 1300833202. Funding for PM support. (RDDA)					\$40,000.00
7300AK	B541	MOD 74, OY3, PR# 1300833146. Funding for WBP ABMD Guided Missile - AG (RDDA)					\$12,500.00
7300AL	B541	MOD 74, OY3, PR# 1300830486. Funding for WB1 ABMD-AEGIS ASHORE. (Fund Type - OTHER)					\$10,000.00
7300AM	B541	MOD 74, OY3, PR# 1300832846. Funding provided for support of Interface Control Documents and tech manual creation for Japan JA-P-QBM Surface to Air Missiles. (FMS Case #JAPQBM)					\$100,000.00
7300AN	B541	MOD 74, OY3, PR# 1300832213. Funding provided for launcher support on TI# 19 per CSWO C.4. MOD 84, Provide the requisition number. (RDDA)					\$96,000.00
7300AP	B541	MOD 74, OY3, PR# 1300828413. Funding provided in support of Insensitive Munition Advanced Development. (RDT&E)					\$12,000.00
7300AQ	B541	MOD 74, OY3, PR# 1300830337. Funding provided for Vertical Launching System - Systems Engineering support of the Japan development effort. (FMS Case #JAPNCO)					\$16,667.00
7300AR	B541	MOD 74, OY3, PR# 1300832937. Funding provided in support for the MK141 Vertical launching System Program. (SCN)					\$30,000.00
7300AS	B541	MOD 74, OY3, PR# 1300832971. Funding provided in support of MK41 Vertical Launching System Production. (SCN)					\$20,000.00
7300AT	B541	MOD 74, OY3, PR# 1300832972. Funding for acquisition and procurement support for the High Performance Computing SCC SRRB WC-386. (Fund Type - OTHER)					\$40,000.00
7300AU	B541	MOD 74, OY3, PR# 1300833038. Funding provided in support of Systems Engineering for the MK41 Vertical Launching System Program. (SCN)					\$17,000.00
7300AV	B541	MOD 74, OY3, PR# 1300833000. Funding provided for Launcher					\$116,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Electronics Embedded Computer Software- Computer Programs Engineering for the MK41 Vertical Launching System Program. (SCN)					
7300AW	B541	MOD 74, OY3, PR# 1300832990. Funding provided in support of the System Engineering for the MK41 Vertical Launching System Program. (SCN)					\$5,000.00
7300AX	B541	MOD 74, OY3, PR# 1300833116. Funding provided in support of System Engineering for the MK41 Vertical Launching System Program. (SCN)					\$37,500.00
7300AY	B541	MOD 74, OY3, PR# 1300833169. Funding provided in support of the MK41 Vertical Launching System - Systems Engineering Power Tray Automated Test Equipment for production. (SCN)					\$45,000.00
7300AZ	B541	MOD 74, OY3, PR# 1300833033. Funding provided in support of the Systems Engineering for the MK41 Vertical Launching System Program. (SCN)					\$60,000.00
7300BA	B541	MOD 74, OY3, PR# 1300833028. Funding provided for modeling of the Systems Engineering MK41 Vertical Launching System electronics and creating and delivering Technical Data Package disks to customers. (SCN)					\$100,000.00
7300BB	B541	MOD 74, OY3, PR# 1300833211. Funding provided for data management support for the MK41 Vertical Launching System Program. (SCN)					\$104,000.00
7300BC	B541	MOD 74, OY3, PR# 1300833037. Funding provided for acquisition and technical services support of Program Management for the MK41 Vertical Launching System Program. (SCN)					\$30,000.00
7300BD	B541	MOD 74, OY3, PR# 1300833020. Funding provided for System engineering technical documentation and production for the MK41 Vertical Launching System Program. (SCN)					\$27,494.00
7300BE	B541	MOD 74, OY3, PR# 1300833243. Funding provided in support of Systems Engineering for the MK41 Vertical Launching Program. (SCN)					\$36,000.00
7300BF	B541	MOD 74, OY3, PR# 1300836276. Funding provided in support of development of VLS-related Interface Change Requests and configuration management for the changes. (RDDA)					\$1,066.00
7300BG	B541	MOD 75,PR# 1300829444. Funding provided in support of Insensitive Munitions Advanced Development. (RDT&E)					\$2,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300BH	B541	MOD 75,PR# 1300836720. Funding provided in support of surface warfare TDA Management efforts for the Littoral Combat Ship Surface Mission Package. (WPN)					\$75,000.00
7300BJ	B541	MOD 75,PR# 1300833242. Funding provided for Program Management support for the MK41 Vertical Launching System. (SCN)					\$60,000.00
7300BK	B541	MOD 53,PR# 1300824557. Incremental funding for WBP ABMD Guide Missile - AG. TI-14.1 CM support. (RDDA)					\$1,600.00
7300BL	B541	MOD 76, PR# 1300840423. Contract Funding for Australia Evolved Seasparrow Missile. Blk Interface Design Specification. TI-10.4 Australia. (WCF)					\$50,000.00
7300BM	B541	MOD 76, PR# 1300841311. Incremental Funding to provide NSWCDD Surface Warfare Mission Package Logistics and Sustainment Support for PMS 505L in the areas of SUW MP Technical Direction Agent. TI-03. (O&MN,N)					\$249,300.00
7300BN	B541	MOD 76, PR# 1300833273. Incremental Funding provided to develop Universal Canister Electronic Unit, technical data package drawings. These efforts are in support of MK57 Vertical Launching System. TI-08.5. (OPN)					\$200,000.00
7300BP	B541	MOD 76, PR# 1300840221. Incremental funding for obsolescence test support to resolve obsolescence issues in support of systems engineering for the MK14 Vertical Launching System Program. (SCN)					\$25,093.97
7300BQ	B541	MOD 76, PR# 1300828413. Incremental funding provided in support of Insensitive Munitions Advanced Development. TI-04 MOD 77, Do-obligation of Funds. -\$18,000 PR# 1300828413. This was obligated on mod 76 but the funds had already been obligated previously. (RDT&E)					\$0.00
7300BR	B541	MOD 76, PR# 1300828413. Incremental funding provided in support of Insensitive Munitions Advanced Development. TI-04 (RDT&E)					\$19,000.00
7300BS	B541	MOD 76, PR# 1300838130. Incremental funding to support MK14 Vertical Launching System, System Engineering Power Tray Automated Test Equipment efforts and Procurement of hardware in support of design and build of the ATE. TI-21.1 Power Tray ATE. (SCN)					\$55,000.00
7300BT	B541	MOD 76, PR# 1300844120. Incremental funding in support of system engineering, requirements, design, engineering life cycle, engineering studies and analysis, test, and verification/validation analysis,					\$80,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		design implementation integration support and procurement support for all aspects of the High Velocity Projectile Launcher Design, Integration and Proving. (RDT&E)					
7300BU	B541	MOD 76, PR# 1300841317. Incremental funding to provide MK-50 Gun Mission Module Operational support to the Surface Warfare, POAM 012. TI-03 (O&MN,N)					\$120,000.00
7300BV	B541	MOD 76, PR# 1300841314. Incremental funding to provide NSWCDD Surface Warfare Mission Package Logistics and Sustainment Support to PMS 505L in the area of SUW MP Technical Direction Agent. TI-03 (O&MN,N)					\$217,500.00
7300BW	B541	MOD 76, PR# 1300843237. Incremental funding for Rolling Airframe Missile. in support of Program Management. TI-01. (O&MN,N)					\$30,000.00
7300BX	B541	MOD 78, PR # 1300845595. Incremental funding for VLS Systems Engineering interface control documentation support for MS-2 IIC. (RDT&E)					\$35,000.00
7300BY	B541	MOD 78, PR# 1300845593. Incremental funding provided for System Engineering Change Notice and canister production support for the MK14 VLS program. (WPN)					\$20,000.00
7300BZ	B541	MOD 78, PR # 1300843060. Incremental funding for VLS, configuration management of proposed Engineering changes and technical data package. (SCN)					\$40,000.00
7300CA	B541	MOD 78, PR # 1300843157. Incremental funding for program management support of the System Engineering and MK29 mod 6 technical lead for MK 57 NATO SEAPARROW Surface Missile System. TI.01. (OPN)					\$25,000.00
7300CB	B541	MOD 78, PR # 1300843516. Incremental funding for program management support: Providing safety input for program office presentation and setting up meeting and other admin support to the senior project lead. TI-01 (OPN)					\$25,000.00
7300CC	B541	MOD 78, PR # 1300847189. Incremental funding for launcher support on TI-19. (RDDA)					\$45,000.00
7300CD	B541	MOD 78, PR # 1300847191. Incremental funding for VLS in support of the MK14 VLS LUVS program. MOD 99, De-obligate \$150,000. (RDT&E)					\$75,000.00
7300CE	B541	MOD 78, PR # 1300844986. Incremental funding to provide MK-61 Surface to Surface Missile Module operational support to the surface warfare mission package. TI-03 (O&MN,N)					\$469,005.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300CF	B541	MOD 78, PR # 1300844109. Incremental funding to provide Program management support .TI-01 (O&MN,N)					\$20,000.00
7300CG	B541	MOD 78, PR # 1300843099. Incremental funding to provide for the creation of Technical Data Package drawings in support of Systems Engineering for the MK41 VLS program. (SCN)					\$95,000.00
7300CH	B541	MOD 80, PR#: 1300847624. Incremental funding provided for TI-07.5. Systems Engineering support for all of TWS Segments impacted by MST. (RDT&E)					\$9,500.00
7300CJ	B541	MOD 80, PR#: 1300848832. Incremental funding for acquisition and technical services support of Program Management for the MK41 Vertical Launching System (VLS) Program. TI-11.1. (SCN)					\$55,705.00
7300CK	B541	MOD 80, PR#: 1300850194. Incremental funding for TI 14.3. WB1 ABMD - AEGIS ASHORE. For technical coordination and integration of Naval Surface Warfare Center Dahlgren Division (NSWCDD) system engineering technical activities in support of the Aegis Ashore (AA) Baseline. (Fund Type - OTHER)					\$16,667.00
7300CL	B541	MOD 80, PR#: 1300851079. Incremental funding for VERTICAL LAUNCH SYSTEM (VLS) Systems Engineering support for Interface Control Document (ICD) identification updates and generation for SM-6 BLK 1B integration into MK41 VLS. TI-7.4. (RDT&E)					\$250,000.00
7300CM	B541	MOD 80, PR#: 1300851530. Incremental funding for TI-7.7. To Conduct trade study of candidate launcher configurations for the Large Surface Combatant (LSC). (RDT&E)					\$46,006.00
7300CN	B541	MOD 80, PR#: 1300853311: Incremental funding provided for TI-15.2. Program Management support, such as schedule meetings and prepare presentations for meetings, sponsor program reviews and Naval Surface Warfare Center Dahlgren Division (NSWCDD) internal reviews. (RDDA)					\$10,000.00
7300CP	B541	MOD 81, PR#: 1300851500. Incremental funding in support of TI - 08 to process Ship Change Documents (SCD) and Configuration Change Control Board Directives in support of Technical Direction Agent (TDA) engineering for launcher for the MK41 Vertical Launching System (VLS) Program. (OPN)					\$40,000.00
7300CQ	B541	MOD 81, PR#: 1300853470. : Incremental funding provided for TI - 02 to support the production of MK41 Vertical Launching System (VLS) S9100					\$250,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Missile Electronics Box/Hazard Electronics Box (MEB/HEB). (SCN)					
7300CS	B541	MOD 82, PR 1300856640. Incremental funding provided for MK41 Vertical Launching System (VLS) technical services support for the incorporation of SM-3 BLK IB into the 0581HB Japan KONGO Simulation Inventory. TI-10.1. (FMS Case #JA-P-QCA)					\$3,000.00
7300CT	B541	MOD 82, PR 1300855769. Incremental funding provided for support for development of VLS-related Interface Change Requests (ICRs). TI-14.1. (RDDA)					\$7,334.00
7300CU	B541	MOD 83, PR # 1300858975. Incremental funding for systems engineering support and Interface Issue Report (IFRS) incorporation in support of JMEWS IPT. (RDT&E)					\$39,800.00
7300CV	B541	MOD 83, PR # 1300858979. Incremental funding provided for obsolescence test support to resolve obsolescence issues in support of systems engineering for the MK41 Vertical Launching System (VLS) Program. (OPN)					\$72,000.00
7300CW	B541	MOD 84, PR # 1300861512. Incremental funding provided for TI-14.3-2. PM support, such as schedule meetings and prepare presentations for meetings, sponsor program reviews, and NSWCCD internal reviews. (RDDA)					\$15,000.00
7300CX	B541	MOD 84, PR # 1300861812. Incremental Funds provided for TI-08.3-4. Technical Direction Agent (TDA) Engineering support for modeling of MK41 Vertical Launching System (VLS) electronics and Technical Data Package (TDP) support. (OPN)					\$71,500.00
7300CY	B541	MOD 84, PR # 1300861759. Incremental Funds provided for TI-21.3-1. To support MK41 Vertical Launching System (VLS) Systems Engineering Power Tray Automated Test Equipment (ATE) efforts. (SCN)					\$35,000.00
7300CZ	B541	MOD 85, PR # 1300865084. Incremental funding in support of TI-14. For technical coordination and integration of NSWCCD system engineering technical activities in support of the Aegis Ashore (AA) Baseline. (FMS Case #JA-P-NCO)					\$16,666.00
7300DA	B541	MOD 85, PR # 1300864688. Incremental funding for TI-08. FMS Japan JA-P-LZW Interface Change Request (ICR) support and engineering technical assistance for DDG1615 class ships. These efforts are in support of the MK41 Vertical Launching System (VLS) Program. (FMS Case #JA-P-LZW)					\$48,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300DB	B541	MOD 85, PR # 1300864689. : Incremental funding for TI-08. To support Interface Control Documents (ICD) and tech manual creation for Japan JA-P-QBM Surface-to-Air-Missile (SAM). These efforts are in support of the MK41 Vertical Launching System Technical Direction Agent. (FMS Case #JA-P-QBM)					\$100,000.00
7300DC	B541	MOD 85, PR # 1300863244. Incremental funding for TI-11. Program management support to include project reviews and direct support to the Program Manager for the MK41 Vertical Launching System (VLS) Program. (SCN)					\$70,000.00
7300DD	B541	MOD 85, PR # 1300863247. Incremental funding for TI-08. Funding provided for data management support for the MK41 Vertical Launching System (VLS) Program. Support includes quality assurance and Technical Data Package (TDP) data deliveries. (SCN)					\$90,000.00
7300DE	B541	MOD 85, PR # 1300863728. Incremental funding for TI-15. in support of Computer Programs Engineering for the MK41 Vertical Launching System (VLS) Program. For LEECS software testing and Technical Direction Agent (TDA) engineering support. (OPN)					\$30,000.00
7300DF	B541	MOD 86, PR # 1300866704. Incremental funding for acquisition and procurement support for High Performance Computing SCC. (WCF)					\$28,000.00
7300DG	B541	MOD 86, PR # 1300864690. Incremental funding provided for Technical Data Package (TDP) drawing support for Systems Engineering for the MK41 Vertical Launching System (VLS) Program. (SCN)					\$100,000.00
7300DH	B541	MOD 86, PR # 1300847624. Incremental funding for Systems Engineering support for all of TWS Segments impacted. (RDT&E)					\$12,720.00
7300DJ	B541	MOD 86, PR # 1300866568. Funding to provide MK-61 Software Support Assurance (SSA) to the Surface to Surface Missile Module (SSMM) in support of the Littoral Combat Ship (LCS) Surface Warfare (SUW) Mission Package (MP) Program. (O&MN,N)					\$43,932.00
7300DK	B541	MOD 86, PR # 1300864441. Incremental funding provided for data management Technical Direction Agent (TDA) engineering support for the MK41 Vertical Launching System (VLS) Program. (OPN)					\$73,500.00
7300DL	B541	MOD 87, PR # 1300869165. Incremental funding to provide administrative support for TDA for the MK41 VLS Program.					\$30,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-11. (WPN)					
7300DM	B541	MOD 87, PR # 1300864541. Incremental funding in support of Computer Programs Engineering for the MK41 Vertical Launching System (VLS) Program. TI-15 (SCN)					\$86,000.00
7300DN	B541	MOD 87, PR # 1300870830. Incremental funding to provide support to add a Manually Initiated Built-in-Test (MI-BIT) for shore based and ship applications and include capability to conduct a MI-BIT from the Local Module Control Panel (LMCP) on the Surface to Surface Missile Module. TI-03 (RDT&E)					\$152,100.00
7300DP	B541	MOD 88 , PR # 1300868684. Incremental funding to support Technical Direction Agent (TDA) for the MK41 VLS Program. (WPN)					\$20,000.00
7300DQ	B541	MOD 88, PR # 1300873151. Incremental funding to support MK41 Vertical Launching System / Program Technical Data Package Modeling. (WPN)					\$40,000.00
7300DR	B541	MOD 88, PR # 1300876260. Incremental funding to support advanced weapon systems, missile systems, launcher Vertical Launch System (VLS). (WCF)					\$6,000.00
7300DS	B541	MOD 88, PR # 1300876131. Incremental Funding provided to support the effort to integrate SM-6 into MK57. (RDT&E)					\$17,000.00
7300DT	B541	MOD 89, PR # 1300875162. Incremental funding provided to process VLS Ship change documents, Configuration ChangeControl Board Directives. (SCN)					\$60,000.00
7300DU	B541	MOD 89, PR # 1300872738. Incremental funding provided for Power Tray support. (SCN)					\$47,000.00
7300DV	B541	MOD 89, PR # 1300876146. Incremental funding provided for LEECS software testing. (SCN)					\$17,500.00
7300DW	B541	MOD 89, PR # 1300872060. Incremental funding Provided for MK41 Vertical Launch System (VLS) Program. (WPN)					\$20,000.00
7300DX	B541	MOD 89, PR # 1300877485. Incremental funding provided for Vertical Launching System (VLS) Engineering support. (RDT&E)					\$30,000.00
7300DY	B541	MOD 90, PR # 1300875783. Incremental funding in support of Vertical Launch System (VLS) MK41. (SCN)					\$40,000.00
7300DZ	B541	MOD 90, PR # 1300875918 . Incremental funding in support of Vertical Launch System (VLS) . TI -21 (SCN)					\$100,000.00
7300EA	B541	MOD 90, PR # 1300875925. Incremental funding provided for services,hardware, and parts in support of Power Tray Automated Test Equipment (ATE). TI-8					\$50,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(SCN)					
7300EB	B541	MOD 90, PR # 1300875926. Incremental funding provided for services, hardware, and parts in support of Power Tray Automated Test Equipment (ATE). TI-8 (SCN)					\$150,000.00
7300EC	B541	MOD 90, PR # 1300875928. Incremental funding provided for services, hardware, and parts in support of Power Tray Automated Test Equipment (ATE). TI-11 (SCN)					\$75,000.00
7300ED	B541	MOD 90, PR # 1300876143. Incremental funding provided for services, hardware, and parts in support of Power Tray Automated Test Equipment (ATE). TI-7 (SCN)					\$36,000.00
7300EE	B541	MOD 91, PR # 1300880751. Incremental funding in support to support of the High Performance Computing Service Cost Center. (WCF)					\$15,000.00
7300EF	B541	MOD 92, PR # 1300885007. Incremental funding provided to supports ESSM, CIWS, RAM conf. MGMT and PM support. TI-1 (WCF)					\$8,000.00
7300EG	B541	MOD 93, PR # 1300883452. : Incremental funding in support for Vertical Launching System (VLS) Design of Module Monitor (MUX) ITA. (WCF)					\$55,000.00
7300EH	B541	MOD 94, PR# 1300887613. Incremental funding provided for support of Vertical Launching System (VLS) acquisition activities. TI-11 . (SCN)					\$17,000.00
7300EJ	B541	MOD 94, PR # 1300888031. Incremental funding provided for ESSM BLK 2 Near Miss Shock Funds. TI-07 (WCF)					\$14,500.00
7300EK	B541	MOD 94, PR # 1300887702. : Incremental funding provided for High Performance Computing. TI-20 . (WCF)					\$29,000.00
7300EL	B541	MOD 94, PR# 1300888350. Incremental funding to provide services, hardware, and parts in support of Power Tray Automated Test Equipment (ATE). TI-02 (SCN)					\$125,000.00
7300EM	B541	MOD 95, PR # 1300887609. Incremental funding provided to support for Vertical Launching System (VLS) acquisition activities to include S9100. TI-11.3 (OPN)					\$7,607.00
7300EN	B541	MOD 96, PR # 1300893906. Incremental funding provided for PM support. (Fund Type - OTHER)					\$5,000.00
7300EP	B541	MOD 96, PR # 1300894138. Incremental funding provided for Vertical LaunchSystem (VLS) LEECS software testing and Technical Direction Agent (TDA) engineering support. (FMS Case					\$69,800.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		#JA-P-QBM)					
7300EQ	B541	MOD 96, PR 1300894719. Incremental funding provided in support of VLS development. (Fund Type - OTHER)					\$1,666.67
7300ER	B541	MOD 97, PR 1300893006. Incremental funding provided for WBP ABMD Guided Missile - AG. TI-15. (RDDA)					\$2,000.00
7300ES	B541	MOD 97, PR 1300897500. Incremental funding in support of Vertical Launching System (VLS) MK41 FMS AUST GPW activities. TI-10. (FMS Case #AT-P-GPW)					\$10,000.00
7300ET	B541	MOD 97, PR 1300897175. Incremental funding provided for PM support. TI-14. (Fund Type - OTHER)					\$10,000.00
7300EU	B541	MOD 97, PR 1300897422. Incremental funding in support of Vertical Launch System (VLS). TI-10. (FMS Case #JA-P-QBM)					\$30,000.00
7300EV	B541	MOD 98, PR 1300897412. Incremental funding in support of the Vertical Launching System (VLS). TI-08.3-1 (SCN)					\$50,000.00
7300EW	B541	MOD 99, PR 1300899176. Incremental funding in support of Vertical Launching System (VLS). TI 11 (SCN)					\$25,000.00
7300EX	B541	MOD 99, PR # 1300899206. Incremental funding in support of Vertical Launch System (VLS). TI-02 (SCN)					\$85,000.00
7300EY	B541	MOD 99, PR # 1300899207. Incremental funding in support of Vertical Launching System (VLS). TI-08 (SCN)					\$20,000.00
7300EZ	B541	MOD 99, PR # 1300899174. Incremental funding to provide support of Vertical Launching System (VLS). TI-02 (SCN)					\$6,600.00
7300FA	B541	MOD 99, PR # 1300899175. Incremental funding in support of Vertical Launching System (VLS). TI-08 (SCN)					\$50,000.00
7300FB	B541	MOD 99, PR # 1300897048. Incremental funding in support of Vertical Launching System (VLS). TI-08 (OPN)					\$2,158.00
7300FC	B541	MOD 99, PR # 1300 899994. Incremental funding to provide support of Configuration Management (CM) MK41 Vertical Launch System (VLS). TI-08 (SCN)					\$10,500.00
7300FD	B541	MOD 100, PR # 1300900488. Incremental funding in support of Vertical Launching System (VLS). (OPN)					\$4,477.48

Cost Type / NSP Items:

7399 Data Deliverables for Option 3 in accordance with Exhibit A, CDRLs. (See Note 4)

1.00 Lot NSP

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7400		Option 4, Missile, Launcher, and Weapons Effectiveness Support in accordance with Section C, Statement of Work. (See Note 1 & 3) (Fund Type - TBD)					
7400AA	B541	HOLDING SLIN (Fund Type - TBD) Option					\$7,750,672.00

Cost Type / NSP Items:

7499		Data Deliverables for Option 4 in accordance with Exhibit A, CDRLs. (See Note 4)				1.00	Lot	NSP
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Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		Base Period, ODCs for CLIN 7000 (See Note 2) (Funding Type - TBD)			
9000AA	B541	HOLDING SLIN (Fund Type - TBD)	1.00	Lot	\$596,238.60
9000AB	B541	ODC in support of CLIN 7000 (OPN)	1.00	Lot	\$0.00
9000AG	R425	ODC in support of CLIN 7000 (SCN)	1.00	Lot	\$805.75
9000AH	B541	ODC in support of CLIN 7000 (SCN)	1.00	Lot	\$0.00
9000AZ	B541	ODC in support of CLIN 7000 (RDT&E)	1.00	Lot	\$10,000.00
9000BD	B541	ODC in support of CLIN 7000 (RDT&E)	1.00	Lot	\$6,500.00
9000BE	B541	ODC in support of CLIN 7000 (SCN)	1.00	Lot	\$0.00
9000BG	B541	ODC in support of CLIN 7000 (RDT&E)	1.00	Lot	\$8,000.00
9000BH	B541	ODC in support of CLIN 7000 (RDT&E)	1.00	Lot	\$0.00
9000BM	B541	ODC in support of CLIN 7000 (OPN)	1.00	Lot	\$0.00
9000BN	B541	ODC in support of CLIN 7000 Mod 59 - De-obligate funding in the amount of \$383.10 from this SLIN per COR email request dated 2/26/2019 (SCN)	1.00	Lot	\$1,116.90
9000CB	B541	ODC in support of CLIN 7000 Mod 65 - De-ob \$4,191.35 per COR request and Comptroller concurrence (RDT&E)	1.00	Lot	\$39,308.65
9000CS	B541	ODC in support of CLIN 7000 (RDT&E)	1.00	Lot	\$731.16
9000DY	B541	ODC in support of CLIN 7000 Mod P00067, De-Obligate \$300 per COR request, Comptroller and Contractor concurrence (OPN)	1.00	Lot	\$0.00
9000EC	B541	ODC in support of CLIN 7000 Mod 59 - De-obligate funding in the amount of \$345.06 from this SLIN per COR email request dated 2/26/2019 (RDT&E)	1.00	Lot	\$154.94

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000ED	B541	ODC in support of CLIN 7000 Mod 59 - De-obligate funding in the amount of \$1,000 from this SLIN per COR email request dated 2/26/2019 (RDT&E)	1.00	Lot	\$0.00
9000EE	B541	ODCs in support of CLIN 7000 (RDT&E)	1.00	Lot	\$1,000.00
9100		Option 1, ODCs for CLIN 7100 (See Notes 2 & 3) (Fund Type - TBD)			
9100AA	B541	HOLDING SLIN (Fund Type - TBD)	1.00	Lot	\$426,516.62
9100AC	B541	ODC in support of CLIN 7100 (RDT&E)	1.00	Lot	\$11,000.00
9100AF	B541	ODC in support of CLIN 7100 Mod 59 - De-obligate funding in the amount of \$5,000 from this SLIN per COR email request dated 2/26/2019 (RDT&E)	1.00	Lot	\$0.00
9100AK	B541	ODC in support of CLIN 7100 (SCN)	1.00	Lot	\$3,000.00
9100AL	B541	ODC in support of CLIN 7100 Mod 59 - De-obligate funding in the amount of \$250 from this SLIN per COR email request dated 2/26/2019 (SCN)	1.00	Lot	\$0.00
9100AQ	B541	ODC in support of CLIN 7100 (OPN)	1.00	Lot	\$1,000.00
9100AW	B541	ODC in support of CLIN 7100 (RDT&E)	1.00	Lot	\$8,000.00
9100AZ	B541	ODC in support of CLIN 7100 (RDT&E)	1.00	Lot	\$8,000.00
9100BG	B541	ODC in support of CLIN 7100 (RDT&E)	1.00	Lot	\$11,000.00
9100BT	B541	ODC in support of CLIN 7100 (SCN)	1.00	Lot	\$5,000.00
9100BU	B541	ODC in support of CLIN 7100 Mod 67 - De-Obligate \$5,000 per COR request, Comptroller and Contractor concurrence (SCN)	1.00	Lot	\$0.00
9100CM	B541	ODC in support of CLIN 7100 Mod 67 - De-Obligate \$1,300 per COR request, Comptroller and Contractor concurrence (SCN)	1.00	Lot	\$17,700.00
9100CN	B541	MOD 39 Incremental Funding \$3,000 PR #1300714180 for TI-11 (SCN)	1.00	Lot	\$3,000.00
9100CP	B541	MOD 39 Incremental Funding \$6,500 PR #1300716304 for TI-04 (RDT&E)	1.00	Lot	\$6,500.00
9100CQ	B541	MOD 39 Incremental Funding \$5,000 PR #1300717257 for TI-03 (RDT&E)	1.00	Lot	\$5,000.00
9100CR	B541	Incremental funding fir TDA MK41 VLS program for computer program engineering TDA training. (SCN)	1.00	Lot	\$4,500.00
9100CS	B541	ODC in support of CLIN 7100 (O&MN,N)	1.00	Lot	\$1,000.00
9100CT	B541	Mod 44 - ODC in support of CLIN 7100 (SCN)	1.00	Lot	\$1,600.00
9100CU	B541	ODC in support of CLIN 7100 Mod 67 - De-Obligate \$1,857.46 per COR request, Comptroller and contractor concurrence (WPN)	1.00	Lot	\$12,542.44
9100CV	B541	ODC in support of CLIN 7100 (OPN)	1.00	Lot	\$20,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100CW	B541	ODC in support of CLIN 7100 Mod 59 - De-obligate funding in the amount of \$1,000 from this SLIN per COR email request dated 2/26/2019 (RDT&E)	1.00	Lot	\$9,000.00
9100CX	B541	ODC in support of CLIN 7100 (WPN)	1.00	Lot	\$20,000.00
9100CY	B541	ODC in support of CLIN 7100 (RDT&E)	1.00	Lot	\$2,000.00
9100DA	B541	ODC in support of CLIN 7100 Mod 59 - De-obligate funding in the amount of \$1,200 from this SLIN per COR email request dated 2/26/2019 (FMS Case #JAPLZW)	1.00	Lot	\$0.00
9100EF	B541	ODC in support of CLIN 7100 (RDT&E)	1.00	Lot	\$1,000.00
9100EQ	B541	ODC in support of CLIN 7100 (SCN)	1.00	Lot	\$2,500.00
9100EX	B541	ODC in support of CLIN 7100 Mod 67 - De-Obligate \$3.06 per COR request, Comptroller and Contractor concurrence (OPN)	1.00	Lot	\$59,996.94
9100FF	B541	ODC in support of CLIN 7100 (O&MN,N)	1.00	Lot	\$10,000.00
9100FJ	B541	ODC in support of CLIN 7100 Mod 67 - De-Obligate \$1,000 per COR request, Comptroller and Contractor concurrence (SCN)	1.00	Lot	\$9,000.00
9100FM	B541	ODC in support of CLIN 7100 (OPN)	1.00	Lot	\$5,000.00
9200		Option 2, ODCs for CLIN 7200 (See Notes 2 & 3) (Fund Type - TBD)			
9200AA	B541	HOLDING SLIN (Fund Type - TBD)	1.00	Lot	\$439,140.00
9200FP	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$600.00
9200FR	B541	ODC in support of CLIN 7200 Mod 67 - Incremental Funding in support of CLIN 7200 (Fund Type - OTHER)	1.00	Lot	\$24,000.00
9200FS	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$1,200.00
9200FT	B541	ODC in support of CLIN 7200 (OPN)	1.00	Lot	\$35,000.00
9200FY	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$1,100.00
9200FZ	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$5,000.00
9200GJ	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$4,000.00
9200GK	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$2,000.00
9200GT	B541	ODC in support of CLIN 7200 (OPN)	1.00	Lot	\$5,000.00
9200GV	B541	ODC in support of CLIN 7200 (Fund Type - OTHER)	1.00	Lot	\$0.00
9200GW	B541	ODC in support of CLIN 7200 (Fund Type - OTHER)	1.00	Lot	\$2,000.00
9200GZ	B541	ODC in support of CLIN 7200 (O&MN,N)	1.00	Lot	\$20,000.00
9200HA	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$2,500.00
9200HE	B541	ODC in support of CLIN 7200 (OPN)	1.00	Lot	\$50,000.00
9200HF	B541	ODC in support of CLIN 7200 (OPN)	1.00	Lot	\$12,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9200HN	B541	ODC in support of CLIN 7200 (WPN)	1.00	Lot	\$6,000.00
9200HS	B541	ODC in support of CLIN 7200 (OPN)	1.00	Lot	\$5,000.00
9200HZ	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$5,000.00
9200JQ	B541	MOD 64 10 U.S.C. 2410(a) authority is being invoked. Incremental Funding \$1,000 PR #1300790997 for TI-19-2 (Fund Type - OTHER)	1.00	Lot	\$1,000.00
9200JR	B541	MOD 64 Incremental Funding \$8,000 PR #1300793991 for TI-15-2 (Fund Type - OTHER)	1.00	Lot	\$8,000.00
9200KE	B541	ODC in support of CLIN 7200 (RDT&E)	1.00	Lot	\$0.00
9200KL	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$3,000.00
9200KN	B541	ODC in support of CLIN 7200 Mod 70-Added \$25,000 ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$26,650.00
9200KP	B541	MOD 69 Incremental Funding \$30,000 PR #1300813058 (WPN)	1.00	Lot	\$30,000.00
9200KT	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$2,500.00
9200KW	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$16,000.00
9200KX	B541	ODCs in support of CLIN 7200 (SCN)	1.00	Lot	\$12,000.00
9200LA	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$10,000.00
9200LD	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$10,000.00
9200LE	B541	ODC in support of CLIN 7200 (SCN)	1.00	Lot	\$10,000.00
9300		Option 3, ODCs for CLIN 7300 (See Notes 2 & 3) (Fund Type - TBD)			
9300AA	B541	HOLDING SLIN (Fund Type - TBD)	1.00	Lot	\$377,490.00
9300AE	B541	MOD 74, OY3, PR# 130083423600002. Funding to provide development, management, and system engineering support of the Surface Warfare Mission Module-Initial Operation Capability. (RDT&E)	1.00	Lot	\$30,000.00
9300AH	B541	MOD 74, OY3, PR# 1300831334. Funding to provide technical guidance, programmatic direction and budgetary submission. Development and execution of budget and program management support. (RDT&E)	1.00	Lot	\$3,000.00
9300AK	B541	MOD 74, OY3, PR# 1300833146. Funding for WBP ABMD Guided Missile - AG (RDDA)	1.00	Lot	\$1,500.00
9300AM	B541	MOD 74, OY3, PR# 1300832846. Funding provided for support of Interface Control Documents and tech manual creation for Japan JA-P-QBM Surface to Air Missiles. (FMS Case #JAPQBM)	1.00	Lot	\$1,000.00
9300AN	B541	MOD 74, OY3, PR# 1300832213. Funding provided for launcher support on TI# 19 per CSWO C.4. MOD 84, add requisition number. (RDDA)	1.00	Lot	\$5,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9300AP	B541	MOD 74, OY3, PR# 1300828413. Funding provided in support of Insensitive Munition Advanced Development. (RDT&E)	1.00	Lot	\$6,000.00
9300AV	B541	MOD 74, OY3, PR# 1300833000. Funding provided for Launcher Electronics Embedded Computer Software- Computer Programs Engineering for the MK41 Vertical Launching System Program. (SCN)	1.00	Lot	\$7,000.00
9300AY	B541	MOD 74, OY3, PR# 1300833169. Funding provided in support of the MK41 Vertical Launching System - Systems Engineering Power Tray Automated Test Equipment for production. (SCN)	1.00	Lot	\$5,000.00
9300AZ	B541	MOD 74, OY3, PR# 1300833033. Funding provided in support of the Systems Engineering for the MK41 Vertical Launching System Program. (SCN)	1.00	Lot	\$5,000.00
9300BA	B541	MOD 74, OY3, PR# 1300833028. Funding provided for modeling of the Systems Engineering MK41 Vertical Launching System electronics and creating and delivering Technical Data Package disks to customers. (SCN)	1.00	Lot	\$1,000.00
9300BB	B541	MOD 74, OY3, PR# 1300833211. Funding provided for data management support for the MK41 Vertical Launching System Program. (SCN)	1.00	Lot	\$5,000.00
9300BC	B541	MOD 74, OY3, PR# 1300833037. Funding provided for acquisition and technical services support of Program Management for the MK41 Vertical Launching System Program.7300 (SCN)	1.00	Lot	\$6,000.00
9300BD	B541	MOD 74, OY3, PR# 1300833020. Funding provided for System engineering technical documentation and production for the MK41 Vertical Launching System Program. (SCN)	1.00	Lot	\$9,000.00
9300BJ	B541	MOD 75,PR# 1300833242. Funding provided for Program Management support for the MK41 Vertical Launching System. (SCN)	1.00	Lot	\$1,000.00
9300BM	B541	MOD 76, PR# 1300841311. Incremental Funding to provide NSWCDL Surface Warfare Mission Package Logistics and Sustainment Support for PMS 505L in the areas of SUW MP Technical Direction Agent. TI-03. (WCF)	1.00	Lot	\$36,000.00
9300BQ	B541	MOD 76, PR# 1300828413. Incremental funding provided in support of Insensitive Munitions Advanced Development. TI-04 (RDT&E)	1.00	Lot	\$6,000.00
9300BS	B541	MOD 76, PR# 1300838130. Incremental funding to support MK14 Vertical Launching System, System Engineering Power Tray Automated Test Equipment	1.00	Lot	\$150,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		efforts and Procurement of hardware in support of design and build of the ATE. TI-21.1 Power Tray ATE. (SCN)			
9300BW	B541	MOD 76, PR# 1300843237. Incremental funding for Rolling Airframe Missile. in support of Program Management. TI-01. (O&MN,N)	1.00	Lot	\$5,000.00
9300BX	B541	MOD 78, PR # 1300844293. Incremental funding for VLS. (SCN)	1.00	Lot	\$10,000.00
9300BY	B541	MOD 78, PR # 1300845555. Incremental funding to support the development of UCEU technical data package drawings. MK57 VLS. MOD 79 - Corrected Line Item PR Validation error. (OPN)	1.00	Lot	\$5,000.00
9300CD	B541	MOD 78, PR # 1300847191. Incremental funding for VLS in support of the MK14 VLS LUVS program. (RDT&E)	1.00	Lot	\$2,500.00
9300CG	B541	MOD 78, PR # 1300843099. Incremental funding to provide for the creation of Technical Data Package drawings in support of Systems Engineering for the MK41 VLS program. (SCN)	1.00	Lot	\$5,000.00
9300CH	B541	1300847624 MOD 80, PR#: 1300847624. Incremental funding provided for TI-7.5. Systems Engineering support for all of TWS Segments impacted by MST. MOD 84, De-obligation of funds \$12,720. (RDT&E)	1.00	Each	\$0.00
9300CJ	B541	MOD 80, PR#: 1300848832. Incremental funding for TI 11.1. Acquisition and technical services support of Program Management for the MK41 Vertical Launching System (VLS) Program. (SCN)	1.00	Each	\$3,500.00
9300CL	B541	MOD 80, PR#: 1300851079. Incremental funding for VERTICAL LAUNCH SYSTEM (VLS) Systems Engineering support for Interface Control Document (ICD) identification updates and generation for SM-6 BLK 1B integration into MK41 VLS. TI-7.4. (RDT&E)	1.00	Each	\$2,000.00
9300CQ	B541	MOD 81, PR#: 1300853470. Incremental funding provided for TI - 02 to support the production of MK41 Vertical Launching System (VLS) S9100 Missile Electronics Box/Hazard Electronics Box (MEB/HEB). (SCN)	1.00	Each	\$15,000.00
9300CR	B541	MOD 81, PR#: 1300853470. Incremental funding provided for TI - 02 to support the production of MK41 Vertical Launching System (VLS) S9100 Missile Electronics Box/Hazard Electronics Box (MEB/HEB). (SCN)	1.00	Each	\$15,000.00
9300CU	B541	MOD 83, PR #: 1300858975. Incremental funding for systems engineering support and Interface Issue Report (IFRS) incorporation in support of	1.00	Each	\$200.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		JMEWS IPT. (RDT&E)			
9300EJ	B541	MOD 94, PR # 1300888031. Incremental funding provided for ESSM BLK 2 Near Miss Shock Funds. TI-07 (WCF)	1.00	Each	\$500.00
9300EL	B541	MOD 94, PR# 1300888350. Incremental funding to provide services, hardware, and parts in support of Power Tray Automated Test Equipment (ATE). TI-02 (SCN)	1.00	Each	\$15,000.00
9300EX	B541	MOD 99, PR # 1300899206. Incremental funding in support of Vertical Launch System (VLS). TI-02 (SCN)	1.00	Each	\$15,000.00
9400		Option 4, ODCs for CLIN 7400 (See Notes 2 & 3) (Funding Type - TBD)			
9400AA	B541	HOLDING SLIN (Fund Type - TBD) Option	1.00	Lot	\$748,690.00

NOTE 1: LABOR HOURS

The Labor Hours (LH) listed above for the Base Period and each Option Period shall reflect the Level of Effort (LOE) provided in Section H, 5252.216-9122 (Alt. 1) Level of Effort Clause.

NOTE 2: OTHER DIRECT COSTS

Other Direct Costs (ODCs) will be limited to those stated in Section C.

NOTE 3: OPTION CLAUSE

Option items are supplied only if and to the extent said options are exercised. The "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in Section I applies to the Option CLINs.

NOTE 4: NOT SEPARATELY PRICED

The price for Not Separately Priced (NSP) Data items shall be included in the price of the corresponding Labor CLIN(s).

B.1 USE WHOLE DOLLARS ONLY

All proposals shall be rounded to the nearest dollar.

B.2 TYPE OF ORDER

This Task Order is a Level of Effort (term) type order. Items in the 7xxx series are Cost Plus Fixed Fee type (CPFF). Items in the 7x99 series are Not Separately Priced (NSP). Items in the 9xxx series are Cost only, excluding fee.

B.3 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Procuring Contracting Officer (PCO) during the performance of this Task Order as needed to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort or value of the Task Order.

B.4 FEE INSTRUCTIONS

The following table reflects the hourly rates to be billed.

	Fixed Fee Amount	Man-Hours	Rate (fee per hour)
Base		Finalized Fixed Fee	
Option 1			
Option 2			
Option 3			
Option 4			

B.5 FINALIZED FIXED FEE

(a) If the total Level of Effort for each period specified in Section H, 5252.216-9122 LEVEL OF EFFORT-ALTERNATIVE 1 (MAY 2010) is not provided by the Contractor during the period of this order, the Contracting Officer, at its sole discretion, shall finalize fee based on the percent of hours provided in relation to the fixed fee. For example, if 90% of the hours were provided, the Contractor is entitled to 90% of the fixed fee.

(b) This Task Order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total Cost-Plus-Fixed-Fee.

B.6 HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

B.7 HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) OR "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

B.8 HQ B-2-0009 NOTE (CDRL)

NOTE A - Offeror shall complete the "Price Group" and "Estimated Total Price" blocks of each data item on the Contract Data Requirements List(s), attached hereto.

B.9 HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE I) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) OR "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7),

subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

B.10 HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (APR 2015)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs determined to be allowable, allocable and reasonable by the Procuring Contracting Officer, Administrative Contracting Officer or their duly authorized representative, as advised by DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incidental to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incidental to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

B.11 HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

Section C - Description/Specifications/Statement of Work

C.1 BACKGROUND

The Naval Surface Warfare Center Dahlgren Division (NSWCDD) Missile Systems Integration and Weapons Effectiveness Division (H30) designs, develops, integrates and evaluates weapons systems. The Division performs weapons systems integration; electrical and mechanical analysis, design, and simulation; computational physics solutions, real-time kill assessments, land-based and waterfront integration testing, and system of systems engineering.

There are three branches within the Missile Systems Integration and Weapons Effectiveness Division: Launcher Systems (H31), Lethality and Effectiveness (H32), and Missile Systems Engineering and Integration (H33). Each branch is chartered with the research and development of new and innovative ways to advance the Warfighter, therefore eroding an adversary's power, influence, and will. To ensure the respective systems are integrated into the battlespace transparently; development efforts are cross-functional, and ever emergent, supporting both Naval and non-Naval end users. Two major programs within the Missile Systems Integration and Weapons Effectiveness Division are the Vertical Launch System (VLS) and the Littoral Combat Ship (LCS) Surface Warfare Mission Package.

This is a Task Order for the provision of services by the contractor. In accordance with law and policy and with the provisions of this contract, contractor personnel shall perform as required by this contract, and such work shall include working in cooperation and collaboration with Government personnel. Performance of this work shall require, among other things, the contractor to access and use Government owned data such as software, documentation, technical data, process and report templates. Software, documentation, and technical data generated from such access and use shall also be and remain Government owned data. The contractor's use of and access to Government owned data shall neither constitute nor create any contractor rights in or license to such data; the only contractor permissions to use and access the data shall be those necessarily required by the contractor to perform the work herein. Notwithstanding this, certain tasks within the scope of this contract may require the contractor independently to generate and develop technical data and/or noncommercial computer software. Tasking for such independent generation and development shall be specifically identified. Rights in such independently generated data and software shall be governed by the appropriate contract clauses.

C.2 SCOPE

This Statement of Work (SOW) sets forth the requirements for non-personal professional system engineering, mechanical engineering, electrical engineering, computer hardware and software engineering, design and technical direction agent engineering, configuration management, logistics support services, mechanical and electrical engineering technician services, project management and project management support functions, accounting and business services, and technical writing services to the Missile Systems Integration and Weapons Effectiveness Division.

The Contractor shall support all technical and engineering stages of development, test, integration, and fielding of safe and innovative weapon control systems, advanced weapon systems support, missile systems, launcher system, maritime warfare control systems, weapons effectiveness, simulation and testing, and mechanical and electrical technician support towards assembly and integration. Other duties indirectly supporting these efforts include providing business operational and financial reporting support, writing technical documentation, maintaining technical databases, and editorial support of technical publications. Specific programs or projects to be supported under this Task Order may require tasks to be completed under one or more of these areas.

C.3 APPLICABLE DOCUMENTS

The following Specifications, Standards, Processes, and Instructions govern the work described in the following paragraphs of this SOW, providing the requirements for materials, methods, processes, capabilities, attributes, qualifications, logistics support and training.

During the period of performance of this Task Order, the documents noted may be updated.

Subsequently, the Contractor shall recommend for Government approval, utilization of those updated standards where possible during the remaining performance of this Task Order.

C.3.1 Department of Defense Handbook (<http://quicksearch.dla.mil/>)

MIL-HDBK-61A, Configuration Management Guidance

MIL-HDBK-454B, General Guidelines for Electronic Equipment

MIL-D-23140D, Drawings, Installation Control, for Electronic Equipment

C.3.2 Department of Defense Standards (<http://quicksearch.dla.mil/>)

MIL-STD-31000A, Technical Data Packages

C.4 REQUIREMENTS

C.4.1 Systems Engineering Requirements and Planning Support

C.4.1.1 The Contractor shall provide subject matter expertise and recommendations to user, sponsor, and peer reviews, working groups, design reviews (Preliminary Design Reviews, Critical Design Reviews), Integrated Product Teams (IPTs), and technical interchange meetings. (CDRL A003)

C.4.1.2 The Contractor shall identify a range of technically feasible engineering approaches or solutions to meet operational requirements, cost constraints, program or project timelines during engineering solution concept generation or refinement. (CDRL A003)

C.4.1.3 The Contractor shall perform feasibility analyses of Government or other vendor identified engineering approaches, solutions, or designs. (CDRL A003)

C.4.1.4 The Contractor shall design, develop, generate, or provide subject matter expertise into: Analysis of Alternatives; tradeoff assessments; studies of new systems or technologies; developmental schedules; or cost estimates of the engineering solutions. (CDRL A003)

C.4.1.5 The Contractor shall design and develop system, subsystem, or component model or architecture capturing operational context and envisioned concepts. (CDRL A004)

C.4.1.6 The Contractor shall develop and document operational, functional, and interoperability requirements in specifications. (CDRL A003, A002)

C.4.1.7 The Contractor shall develop and document the system, subsystem, or component boundaries and interfaces. (CDRL A003, A005)

C.4.1.8 The Contractor shall develop, refine, or provide subject matter expertise into system engineering plans for maritime, launcher, missile, weapon, or weapon control systems. (CDRL A003, A002)

C.4.1.9 The Contractor shall develop, or provide subject matter expertise into strategic plans for maritime, launcher, missile, weapon, or weapon control systems. (CDRL A003, A002)

C.4.1.10 The Contractor shall provide subject matter expertise and recommendations to the selection of system, subsystem, or component solutions considering operational needs, system requirements, cost, schedule, test and evaluation strategy, and technology or operational integration risks. (CDRL A003, A002)

C.4.1.11 The Contractor shall develop or provide subject matter expertise into operational documents and plans. (CDRL A003, A002)

C.4.1.12 The Contractor shall develop and document reliability, availability, and maintainability analyses or requirements. (CDRL A003)

C.4.1.13 The Contractor shall develop detailed system engineering cost estimates to support system, subsystem, or component materiel solution decisions. (CDRL A003)

C.4.1.14 The Contractor shall develop and generate system or force level integration plans. (CDRL A003)

C.4.1.15 The Contractor shall perform requirements assessments and analysis; refine or derive lower level requirements; analyze or refine system architecture; develop system behavioral modeling; perform functional analyses or functional flows; document systems baselines; and perform system performance interface and interoperability analyses. (CDRL A003, A002)

C.4.2 Systems Engineering Design Support

C.4.2.1 The Contractor shall develop or refine designs for systems, subsystems, components, and interfaces for new or existing maritime, launcher, missile, weapons, weapons control, and weapons effectiveness systems. (CDRL A003, A002, A006)

C.4.2.2 For hardware designs, the Contractor shall generate design models; drawings; Technical Data Packages (TDPs); specifications; interface documents; and the appropriate technical and integration data, analyses, and documentation to support engineering decisions. The Contractor shall review or prepare Computer-Aided Design (CAD) system electronic or mechanical drawings and ensure drawings are clear and technically accurate based upon design specification. (CDRL A003, A005, A006, A029)

C.4.2.3 For software designs, the Contractor shall generate design data; specifications; interface control documents; software description documents; software version description documents; code; and the appropriate technical and integration data, analyses, and documentation to support engineering decisions. The Contractor shall derive and implement lower level requirements from system and software requirements specifications. (CDRL A003, A007, A008)

C.4.2.4 The Contractor shall refine or finalize hardware and software designs for maritime, launcher, missile, weapons, weapons control, and weapons effectiveness systems, subsystems, and components to document the product baseline for production or resolve deficiencies discovered during manufacture or end-use. The Government will review and approve all hardware and software designs prior to implementation. The Contractor shall provide subject matter expertise and recommendations on system, subsystem, and component readiness to begin production and/or deployment. The Contractor shall assist in the setup of hardware and software labs onsite at Dahlgren. (CDRL A003)

C.4.2.5 The Contractor shall develop assigned portions of various engineering studies, plans, and related documents to include Weapon System Explosives Safety Review Board (WSESRB) and Software System Safety Technical Review Panel (SSSTRP) data packages and presentations. (CDRL A003, A010, A012)

C.4.3 Engineering Life Cycle Support

C.4.3.1 The Contractor shall conduct system, subsystem, or component performance or effectiveness improvement studies. (CDRL A003, A005)

C.4.3.2 The Contractor shall perform obsolescence analyses with recommendations for replacement components or systems. (CDRL A003)

C.4.3.3 The Contractor shall provide subject matter expertise to investigate system, subsystem, or component level failures during design, integration, test, manufacture, or end-use and provide recommendations for corrective actions. Testing and Validation may be performed on Government agency or other organization designs, but shall not be performed on the Contractor's own designs. (CDRL A003)

C.4.3.4 The Contractor shall analyze deficiencies discovered during testing, outlined in production reports, maintenance reports, or user feedback trouble reports, and provide recommendations on corrective actions. (CDRL A003)

C.4.3.5 The Contractor shall perform trade studies or analyze production processes to: determine the most cost-effective fabrication or manufacturing process; resolve a failure observed during testing attributed to manufacture; or reduce manufacture process technology risk. (CDRL A003)

C.4.3.6 The Contractor shall develop and generate assembly procedures; and analyze approaches or

generate plans to validate fabrication and manufacturing processes. (CDRL A003)

C.4.3.7 The Contractor shall develop and generate operator manuals, maintenance manuals, and installation and removal procedures. (CDRL A003, A002, A009)

C.4.3.8 The Contractor shall develop and generate demilitarization plans. (CDRL A003)

C.4.3.9 The Contractor shall provide subject matter expertise into, develop new or modify existing Production Automated Test Equipment (ATE) hardware and software that can successfully run Factory Acceptance Tests (FAT) for USN tactical electronics hardware.

C.4.4 Engineering Studies and Analyses

C.4.4.1 The Contractor shall perform vulnerability analyses and develop recommendations for mitigation. (CDRL A003)

C.4.4.2 The Contractor shall analyze foreign weapons systems for application and use or for threat studies. (CDRL A003)

C.4.4.3 The Contractor shall develop or provide subject matter expertise into system threat studies or analyses. (CDRL A003, A002)

C.4.4.4 The Contractor shall develop, document, or provide subject matter expertise into Joint Technical Coordinating Group (JTTCG) documents. (CDRL A003, A002)

C.4.4.5 The Contractor shall provide analysis, design, implementation, verification and documentation for new and existing shipboard combat weapons delivery systems. This shall include: shipboard topside surveys; analyses of ships' plans and drawings; calculation of safe standoff angles from ships' structures for missiles; preparation of weapons checkout forms; coordination with local Governmental and Contractor support personnel, and updating associated documentation; and design of pointing and firing cutout zones (both new and revisions to existing), including verification of weapons' performance for development of cut-out zones. (CDRL A003)

C.4.5 Modeling and Simulation Support

C.4.5.1 The Contractor shall perform and document computer solid layout modeling and simulation. (CDRL A003)

C.4.5.2 The Contractor shall perform and document static and dynamic structural modeling and simulation. (CDRL A003)

C.4.5.3 The Contractor shall perform and document thermal modeling and simulation. (CDRL A003)

C.4.5.4 The Contractor shall perform and document blast, lethality, and effectiveness modeling and simulation. (CDRL A003)

C.4.5.5 The Contractor shall develop, verify, validate, update, and document models and simulations to support weapons effectiveness analyses, including any associated graphical user interface. (CDRL A003)

C.4.5.6 The Contractor shall document and provide source code for all models and simulations, as appropriate. (CDRL A003, A007, A008)

C.4.6 Design, Proving, Test and Verification Analysis Support

C.4.6.1 The Contractor shall develop and generate system or force level test or exercise plans, test or exercise reports, as well as lower level test plans and reports. (CDRL A003, A010)

C.4.6.2 The Contractor shall develop and generate Test and Evaluation Master Plans (TEMPs), as well as lower level test and evaluation plans. (CDRL A003, A010)

C.4.6.3 The Contractor shall develop test objectives, plans, and reports involving the design and analysis of test items and test fixtures. The emphasis of this work shall be associated with

bench level, system integration lab, computer lab or off-site testing, not NSWCDD Range testing. (CDRL A003, A002, A010)

C.4.6.4 The Contractor shall perform requirements analyses including the review of Design Agent requirements traceability documentation to ensure the traceability of hardware and software requirements to test events and test procedures. The Contractor shall develop recommended supplemental documentation for functional, threat, and cost analysis. (CDRL A003)

C.4.6.5 The Contractor shall perform software code review or analyses, such as static or dynamic code analysis in support of design engineering, and perform software testing such as Independent Verification and Validation (IV&V). The emphasis of this work shall be on design verification and not system safety analyses. (CDRL A003, A011)

C.4.6.6 The Contractor shall perform tests and analyses to verify that the system, subsystem, or component meets the functional, allocated, or product baseline or satisfies other requirements documentation. The Contractor shall provide subject matter expertise into the reduction of system, subsystem, and component-level risk. (CDRL A003, A011)

C.4.6.7 The Contractor shall analyze test and evaluation data and perform trade off or analysis of alternatives assessments. The Contractor shall provide subject matter expertise and recommendations on reduction of design or technology risk and assess compliance with system requirements. (CDRL A003)

C.4.6.8 The Contractor shall participate in off-site system, subsystem, or component testing by performing test planning and set up, execution, data collection, test data analysis functions, and development of problem reports discovered during testing. (CDRL A003, 009)

C.4.6.9 The Contractor shall prepare or give recommendations to test documentation such as test requirements, test plans, test reports, test schedules, Mission Control Panel briefings, Mission Readiness Reviews, Test Readiness Reviews, Standard Operating Procedures (SOP), countdown checklists, safety requirements and presentations to safety review. (CDRL A003, A010, A012)

C.4.6.10 The Contractor shall provide system software testing and analysis of software-based weapon systems. The Contractor shall develop test procedures from the documented requirements and software trouble reports; perform unit, module, end-to-end, or endurance testing including the development of test procedures and test execution; perform white and black box testing; participate in or conduct independent verification and validation testing; prepare test reports and conduct analysis of test results to develop recommendations for mitigation or correction. (CDRL A010, A013)

C.4.7 Design Implementations and Integration Support

C.4.7.1 The Contractor shall fabricate and assemble systems, subsystems, components, and interfaces for new or existing maritime, launcher, missile, weapons, weapons control, and weapons effectiveness systems based on design or requirements documentation.

C.4.7.2 The Contractor shall integrate systems, subsystems, components, and interfaces for new or existing maritime, launcher, missile, weapons, weapons control, and weapons effectiveness systems based on design or requirements documentation.

C.4.7.3 The Contractor shall develop and generate integration, installation, or change documentation to document as built configurations. (CDRL A003)

C.4.7.4 The Contractor shall fabricate, assemble, install, solder, and connect components, sub-assemblies, and systems (including cables, wiring harnesses, cable assemblies, and circuit card assemblies). (CDRL A027)

C.4.7.5 The Contractor shall maintain, repair, troubleshoot, modify and install various types of electronic equipment and related devices such as electronic transmitting and receiving equipment (e.g., radar, radio, display devices, telecommunication, sonar, and navigational aids); tactical computers, servers, and terminals; industrial, measuring, and controlling equipment. (CDRL A028)

C.4.7.6 The Contractor shall assemble and maintain mechanical and electrical systems in support of rapid prototyping, initial hardware (mechanical or electrical) assessment, prototype

evaluation, hardware assembly for initial outfitting, and system operations support. (CDRL A027)

C.4.7.7 The Contractor shall fabricate, install, maintain, or troubleshoot mechanical, electrical, or software sub-assemblies and systems during engineering events that includes weapons system platform installations, temporary system platform installations in support of system demonstrations, and system test events both on and off-site. (CDRL A027)

C.4.8 Logistics Support

C.4.8.1 The Contractor shall provide Integrated Logistic Support (ILS) including providing technical inputs to and maintaining provisioning and preparation of program documentation. (CDRL A003, A002)

C.4.9 Configuration Management Support

C.4.9.1 The Contractor shall provide configuration management (CM) support performed at the program, project, system, and subsystem levels.

C.4.9.2 The Contractor shall attend and provide technical subject matter expertise to Configuration Control Boards (CCBs) to evaluate proposed changes for system, subsystem, or component level impact or other associated system applicability. (CDRL A003, A015)

C.4.9.3 The Contractor shall generate or maintain formal Configuration Management Plans and related documentation. (CDRL A003, A015, A016)

C.4.9.4 The Contractor shall develop and implement CM tracking processes, including the use of tracking tools such as the Dynamic Object Oriented Requirement System (DOORS). The Contractor shall track configuration metrics. (CDRL A003, A014, A016)

C.4.9.5 The Contractor shall establish program or project-level configuration management technical data repositories tracking engineering change proposals (ECPs) and other configuration item data. The Contractor shall maintain and operate web-based CM server repositories. (CDRL A008, A014, A016)

C.4.9.6 The Contractor shall generate or review configuration item change documentation such as Class I and Class II Engineering Change Proposals (ECPs), Ship Change Documents, Requests for Deviations (RFDs), Request for Waivers (RFWs), Specification Change Notices (SCNs), and Notice of Revisions (NORs). (CDRL A017, A018, A019, A020, A021)

C.4.9.7 The Contractor shall provide subject matter expertise for the conduct of Functional Configuration Audits (FCAs) and Physical Configuration Audits (PCAs). (CDRL A003, A022)

C.4.9.8 The Contractors shall generate, maintain, or revise drawings associated with components, sub-assemblies, and systems. The Contractor shall participate in the configuration management process by maintaining controlled or versioned documentation in accordance with the program or project Configuration Management plan. The Contractor shall interface with the configuration management board or program processes by participating in drawing or program reviews to baseline or revise documentation. (CDRL A026)

C.4.10 Program and Financial Management Support

C.4.10.1 The Contractor shall organize and facilitate meetings by scheduling conference rooms at the Government and Contractor facility, generating agendas and invitations, disseminating invitations, and printing and binding presentation materials. The Contractor shall perform classified material data management, which includes receiving, tracking, and distribution of classified materials. The Contractor shall provide coordination of and provide escort for visitors, including international visitors. (CDRL A023)

C.4.10.2 The Contractor shall attend meetings to generate attendee's lists, meeting minutes, and Action Items (AIs). The Contractor shall track meeting action items and maintain status and records reflecting both open and closed action items. The Contractor shall make real-time edits to documentation during meetings. The Contractor shall contact open action item Points of Contact (POCs) for status updates and document any updates prior to recurring meetings. (CDRL A025)

C.4.10.3 The Contractor shall generate, update, and maintain program, project, or budget estimates, tracking budget execution by appropriation and funding type, addressing budget issues, recommending responses to budget data calls tracking forecast and trends of program resources and funding. The Contractor shall attend program reviews to provide financial status, budget requests, and funding projections. The Contractor shall utilize NSWCCD financial systems to track budget status. The Contractor shall execute what-if analysis for scope, schedule, and budget changes.

C.4.10.4 The Contractor shall provide project Earned Value Management (EVM) support including: coordinating, participating, and assisting in Integrated Baseline Reviews (IBRs); calculating and tracking earned value metrics; tracking EVM execution; working with the Program Financial Managers to define and enter tasking into Government systems. (CDRL A024)

C.4.10.5 The Contractor shall coordinate Government inputs, generate and deliver program weekly reports, monthly reports, program review presentations, and program status updates or highlights. The Contractor shall generate, update and maintain project action items relative to Integrated Product Teams (IPTs) or Working Groups (WGs). The Contractor shall develop meeting minutes assigned by the designated IPT or WG. (CDRL A025, A012)

C.4.10.6 The Contractor shall provide support for requirement gathering from engineers, development of documentation for Government review and submission, entering data into systems, tracking procurements, and receiving and organizing information for delivery of micro-purchase procurements. The Contractor is not authorized to receive any items that require NSWCCD plan accounting.

C.4.10.7 The Contractor shall generate, update and maintain Work Breakdown Structures (WBS). (CDRL A024)

C.4.10.8 The Contractor shall generate, update, and maintain Point of Contact (POC) listings such as IPT, Working Group, inventories, and procurements in process, procurement actions, and organizational matrices with locations. (CDRL A002, A012)

C.4.10.9 The Contractor shall generate, update, and maintain Integrated Master Schedules (IMSSs), identifying resources, critical path items, addressing schedule issues, and synchronizing the IMS with other program IMSSs. (CDRL A024)

C.4.11 Technical Writing and Editing Support

C.4.11.1 The Contractor shall perform direct writing to engineers, scientists, and other personnel who author technical and administrative publications. Configuration control shall be maintained at all stages of document generation and maintenance. (CDRL A003, A012)

C.4.11.2 The Contractor shall perform technical editing of existing Government documents and presentations to ensure technical consistency, format consistency, and proper grammar. The Contractor shall maintain configuration control at all stages of document generation and maintenance. (CDRL A002)

C.4.11.3 The Contractor shall prepare the publication of documents as directed by the Technical Point of Contact (TPOC) through the NSWCCD public document process. The Contractor shall submit and track the document through the approval process.

C.4.12 Database Support

C.4.12.1 The Contractor shall organize program, project, and IPT level documentation into repositories, including web-based repositories, and maintain the repository to facilitate documentation storage and retrieval. The Contractor shall convert program documents, weapons data and records to include video or microfiche into digital format for access via the Internet or to distribute and archive using electronic means including CDs and DVDs. (CDRL A026)

C.4.12.2 The Contractor shall maintain current databases reflecting Data Center holdings to facilitate literature searches and access by others. These databases will include all types of gun and electric weapon systems and weapon control and integration documentation, including Design Agent-generated documentation, deliverables from this contract, as well as data received

from other sources. The Contractor shall also perform an outreach function to ensure holdings represent current versions. For all databases developed or maintained, the Contractor shall prepare or modify as necessary, the following documentation: database design and structure and User instructions. The Contractor shall provide training in the use of these databases. (CDRL A026)

C.4.13 Task Order Management

C.4.13.1 Progress Report

The Contractor shall submit a Contracting Officer's Management Report. (CDRL A001)

C.4.13.2 In-Progress Reviews (IPR)

The Contractor shall participate in both formal and informal IPRs of work performed. The Government will schedule formal reviews in Government spaces. At the time the review is scheduled, the Government shall communicate the specific purpose of the review. The Contractor shall, within 60 days of the Task Order award date, conduct an initial IPR and follow an agenda agreed to by the Task Order's COR. Subsequent IPRs shall be held approximately every 90 days thereafter unless waived by the Government. (CDRL A012)

C.5 OTHER DIRECT COSTS (ODCs)

C.5.1 Travel

The Contractor shall be required to travel in performance of this Task Order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the COR. All travel shall be conducted in accordance with FAR 31.205-46 Travel Costs and shall be pre-approved by the COR. The following travel is anticipated:

- Albuquerque, NM
- Baltimore, MD
- San Diego, CA
- Dam Neck, VA
- Norfolk, VA
- Manassas, VA
- Crystal City, VA
- Washington, DC
- Aberdeen Proving Grounds, MD
- Minneapolis, MN
- NSWC Crane, IN
- NSWC Port Hueneme, CA
- NSWC Panama City, FL
- Fort Walton Beach, FL
- Huntsville, AL
- Indianapolis, IN
- Largo, FL
- Los Angeles, CA
- Marinette, WI
- Mayport, FL
- Nashville, TN
- Patuxent River, MD
- Point Mugu, CA
- Richardson, TX
- Tucson, AZ
- Moorestown, NJ
- Brussels, Belgium
- Shrivenham, United Kingdom
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C.5.2 Direct Charge of Materials and Equipment

C.5.2.1 Materials and Equipment Costs

During the performance of this Task Order, it may be necessary for the Contractor to procure materials or equipment (hereafter referred "materials") to respond to the mission requirements listed in the SOW. This Task Order is issued from a service contract and the procurement of materials of any kind that are not directly related to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. The term "material" includes supplies, parts, equipment, hardware, and Information Technology (IT) resources including hardware, services, and software. Any material provided by the Contractor is subject to the requirements of the FAR, DFARS, and the applicable Department of Navy regulations and instructions. Charges related to material costs may include general and administrative (G&A) expenses, but shall not include fee or profit.

C.5.2.2 Materials List

The materials and equipment contained in the following list are authorized for purchase once the Contractor has complied with approval requirements as stated in Sections C.5.2.3 and C.5.2.4 below:

Fasteners and miscellaneous hardware
Connectors and miscellaneous electrical hardware
Special tools and tooling (such as dial calipers, measurement gauges, torque wrenches, depth micrometers, etc.)
Prototype quantities of miscellaneous hardware and fixtures
Prototype quantities of miscellaneous electrical cabling and enclosures
Prototype quantities of circuit boards and electrical hardware
Incidental material or logistics costs (shipping/packaging) in direct support of SOW tasking and in quantities appropriate for prototype or R&D efforts
Specific IT tools that are required to support SOW tasking for particular project requirements

Materials not fitting the description listed in this Section may not be purchased and reimbursed as an Other Direct cost to this contract unless mutually agreed to by both the Government and the Contractor and subsequently added to the Task Order by contract modification.

C.5.2.3 Requiring Approvals for ODCs

All purchases of materials, exceeding \$3,500 per individual purchase, require COR approval prior to purchase. As well as approval by the COR, prior written approval from the Procuring Contracting Officer (PCO) shall be required for all purchases of materials under the following circumstances:

a) If the Contractor possesses an approved purchasing system, the following applies:

1) A purchase of materials in accordance with what is stated in Section C.5.2.2 above, that is greater than \$3,500 and less than or equal to \$10,000 per individual purchase may be executed with COR review and written approval. PCO approval is not required.

2) A purchase of materials in accordance with what is stated in Section C.5.2.2 above that exceeds \$10,000 per individual purchase may NOT be executed unless the COR reviews the proposed

purchase and the Contract Specialist issues an electronic written PCO approval.

b) If the Contractor does not possess an approved purchasing system, the following applies:

1) A purchase of materials in accordance with what is stated in Section C.5.2.2 above that equals \$3,500 or less per individual purchase may be executed with COR review and written approval. PCO approval is not required.

2) A purchase of materials in accordance with what is stated in Section C.5.2.2 above that exceeds \$3,500 per individual purchase may NOT be executed unless the COR reviews the proposed purchase and the Contract Specialist issues an electronic written PCO approval.

c) Separate multiple purchases of amounts valued below those thresholds stated in this section shall not be submitted to circumvent the COR and PCO review and approval procedure. Splitting purchase requirements to defeat purchasing thresholds shall not be approved.

C.5.2.4 Procedure for Obtaining COR/PCO Approval

To obtain COR and/or PCO approval, the Contractor shall:

a. Submit a written request for purchase of materials to the COR (email is acceptable). The COR shall review the request. If it is in accordance with the list above and requires PCO approval, the COR shall submit the request via the Contract Specialist to the PCO for review and approval.

b. Minimum requirements for a written request for purchase are as follows:

1. Complete description of the material to be purchased
2. Quantity
3. Unit and Total Cost
4. Delivery/ Freight Charges
5. Any associated service charges such as assembly, configuration, packing, etc.
6. An explanation for the need for the material
7. List the competitive quotes received from potential suppliers
8. The basis for the selection of the selected supplier
9. Price reasonableness determination
10. If the procurement is sole sourced to a particular supplier or manufacturer, include the rationale for limiting the procurement to that supplier/manufacturer.

c. Once the COR and/or PCO have reviewed the request, the Government shall notify the COR the outcome. Issues or details may be discussed with the Contract Specialist acting on behalf of the PCO until a final Government determination is made as to whether to approve, modify, or reject the purchase.

C.5.2.5 Disposition of Material

Upon completion of the period of performance, all materials associated with this contract that were purchased by the Contractor and not depleted during the performance of the contract shall become the property of the Government. The Contractor shall transfer all materials not depleted to the COR by way of a Material Inspection and Receiving Report (DD Form 250). The Contractor's Monthly Progress Report shall include a complete list of all material purchased to date under the contract.

C.5.2.6 Information Technology (IT) Resources

IT Resources shall not be purchased unless DOD and Navy purchasing procedures have been satisfied and approvals obtained. IT resources include personal computers (PC's), laptops, printers, software, servers, hubs, routers, phones, fax machines, and any related maintenance, telecommunications, training, or other support services. All IT Resource Other Direct Cost Purchases require COR and PCO approval regardless of the dollar value associated with the purchase.

C.6 GOVERNMENT FURNISHED EQUIPMENT, INFORMATION, AND MATERIALS

C.6.1 Government Furnished Office Space

C.6.1 The Government will provide office space in NSWCCD spaces on a full-time basis, as noted below, for Contractor personnel. Each office space shall include a desk, computer, chair, telephone, and printer access. Twenty-three (23) spaces will be required to support the work described in the SOW. The labor categories and numbers are shown in the following table.

Labor Category	Number
Senior Systems Engineer	2
Electrical Engineer	2
Computer Systems/Software Engineer	1
Junior Engineer	1
Configuration Management Analyst	4
Program Analyst	7
Accounting Clerk III	2
Drafter/CAD Operator IV	1
Engineering Technician III	1
Engineering Technician V	2

C.6.2 Government Furnished Materials

C.6.2.1 The Government will provide existing Government program documentation (directives, agendas, minutes, instructions, letters, plans, procedures, current change documents, current financial information) upon award of the contract.

C.6.2.2 The Contractor shall track and report all Government-owned property in its custody. This requirement is in addition to anything required by regulation, statute, or the assigned Government Property Administrator. This includes items loaned by the Government as well as that

which is acquired by the Contractor (CDRL A030).

C.6.2.3 Each item of Government-owned (or Contractor-acquired) property under the Task Order shall be allocated to only one TI, work area, or project. Government-owned property used by multiple TIs, work areas, or projects shall be allocated to that which paid for it, provided it, or gets the most benefit (in that order or precedence).

C.7 MANDATORY REQUIREMENTS

All mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

Requirement 1: Facility Security Clearance:

The Contractor's primary facility for supporting this requirement must possess a facility clearance of SECRET and must be cleared at the SECRET level for both information processing and storage at the time of proposal submission.

Requirement 2: Personnel Security Clearances:

All personnel providing technical support under this requirement must possess clearances at the SECRET level or higher. Interim clearances are acceptable.

Requirement 3: Facility Location:

The Offeror's primary facility must be located within 60 miles of NSWCDD, Dahlgren, VA.

C.8 SECURITY

C.8.1 Personnel providing direct support to this effort will be required to have at a minimum a DOD SECRET clearance at time of award. Interim clearances are acceptable. The Contractor will have access to information and compartments with a SECRET classification. All deliverables associated with this contract are unclassified unless otherwise specified. Access to classified spaces and material and generation of classified material shall be in accordance with the attached DD Form 254. The Department of Defense Contract Security Classification Specification (DD Form 254) provides the security classification requirements for this Task Order. The Contractor shall obtain facility and personnel security clearances as required by the Department of Industrial Security Program prior to starting to work on tasks requiring clearances. Access to classified spaces and material and generation of classified material shall be in accordance with the NISPOM and the NSWCDD Command Security Manual. All data generated under this contract shall be classified in accordance with the guidance in the NISPOM and the NSWCDD Command Security Manual.

C.8.2 The Contractor shall require access to Communications Security (COMSEC) in order to use crypto keying material at Government installations and Contractor work sites. Additionally, Contractor must have an established COMSEC account and be authorized the use of the Defense Courier Service (DCS). The Contractor will be required to receive and generate classified material, as well as store classified hardware. The storage of classified hardware is not to exceed two (2) cubic feet until such time as storage capacity is verified by the Contractor. Access to Non-SCI intelligence is needed in order to utilize intelligence documents related to foreign government weapons systems. Access to NATO is required to obtain a SIPRnet account and to utilize the DTIC system to obtain documents on intelligence. Access to Foreign government Information is required to obtain documents on specific weapon systems to support Foreign Military Sales cases. Foreign governments include the United Kingdom, Australia, Turkey, Japan, Korea, Germany, Netherlands, and Norway. Access to Critical Nuclear Weapons Design Information (CNWDI), Restricted Data, and Formerly Restricted Data is required to access information required for modeling and simulation of weapons and threats. For Official Use Only (FOUO) and Personally Identifiable Information (PII) generated and/or provided under this contract shall be safeguarded and marked as specified in DOD 5400.7-R Chapters 3 and 4. All above accesses are needed to support and provide the system engineering, development, and maintenance of missile systems and evaluation of weapons effectiveness at NSWCDD.

C.8.3 Facility Clearance: The Contractor shall possess and maintain a SECRET facility clearance as verified within the Industrial Security Facility Database.

C.8.4 Physical Security: The Contractor shall be responsible for safeguarding all Government information or property provided for Contractor use. At the end of each work period, Government information, facilities, equipment and materials shall be secured as specified by the NISPOM and the NSWCDD Command Security Manual. SECRET storage is required at the Contractor's facility in order to meet requirements of receiving and generating classified material in accordance with this contract.

C.8.5 Electronic Spillages (ES) are unacceptable and pose a risk to national security. An electronic spillage is defined as classified data placed on an information system (IS), media or hardcopy document possessing insufficient security controls to protect the data at the required classification level, thus posing a risk to national security (e.g., sensitive compartmented information (SCI) onto collateral, Secret onto Unclassified, etc.). The Contractor's performance as it relates to ES will be evaluated by the Government. ES reflects on the overall security posture of NSWCDD and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the Contractor's performance rating. In the event that a Contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the Contractor.

C.8.6 NSWCDD Security will continue to be responsible for the corrective action plan in accordance with the security guidance reflected on the DOD Contract Security Classification Specification - DD254. NSWCDD Security will identify the Contractor facility and contract number associated with all electronic spillages during the investigation that involve Contractor support. NSWCDD Security will notify the Contracts Division with the Contractor facility name and contract number, incident specifics and associated costs for cleanup. The Contracting Officer will be responsible to work with the Contractor Facility to capture the costs incurred during the spillage clean up. The Contractor is also responsible for taking Information Security Awareness training annually, via their Facility Security Officer (FSO), as part of the mandatory training requirements. If a spillage occurs additional training will be required to prevent recurrence.

C.8.7 Portable Electronic Devices (PEDs)

C.8.7.1 Non-Government and/or personally owned portable electronic devices (PEDs) are prohibited in all NSWCDD buildings with the exception of personally owned cell phones which are authorized for use in spaces up to and including Controlled Access Areas. The Contractor shall ensure the onsite personnel remain compliant with this PED policy. NSWCDD instruction defines PEDs as the following: any electronic device designed to be easily transported, with the capability to store, record, receive or transmit text, images, video, or audio data in any format via any transmission medium. PED's include, but are not limited to, pagers, laptops, radios, compact discs and cassette players/recorders. In addition, this includes removable storage media such as flash memory, memory sticks, multimedia cards and secure digital cards, micro-drive modules, ZIP drives, ZIP disks, CD-RWs, DVD-RWs, MP3 players, iPad, digital picture frames, electronic book readers, kindle, nook, cameras, external hard dish drives, and floppy diskettes.

C.8.7.2 Personal Wearable Fitness Devices (PWFs) marketed primarily as fitness or sleep devices are allowed in all Navy spaces where collateral non-Sensitive Compartmented Information (SCI), classified information is processed, stored, or discussed up to and including secret. User must ensure PWF is compliant with all requirements in NAVADMIN 216/15, Cyber Hygiene Authorization to use Personal Wearable Fitness Devices (e.g., Fitbit, Jawbone UP, etc.) in Navy Spaces, dated 14 September 2015 and register PWF in the NSWCDD Fitness Device Tracker.

C.8.7.3 PED's belonging to an external organization shall not be connected to NSWCDD networks or infrastructure without prior approval from the NSWCDD Information Assurance and Compliance Branch. This approval will be granted using the TARIS form and action tracker process.

C.8.7.4 Personally owned hardware or software shall not be connected or introduced to any NSWCDD hardware, network or information system infrastructure.

C.8.8 Operations Security (OPSEC)

C.8.8.1 All Contractors (including Sub-Contractors) shall supplement their current security practices by requiring any personnel involved in executing this contract to complete Government-sponsored and administered Operations Security (OPSEC) training. In addition, all Contractors

should be aware of the Critical Information List (CIL) for the department they are supporting as well as the OPSEC plan for NSWCDD. Upon contract award, all identified Contractors (including Sub-Contractors) shall sign a Contractor's conformance statement and submit it to the NSWCDD COR named in block 13 of the attached DD-254 thereby acknowledging that they will meet the requirements of this contract. The COR shall contact their Department Training Coordinator to schedule key employees to attend the Government-sponsored OPSEC training. The Contractor must immediately notify the Government upon the discovery of any nonconformance with the OPSEC Plan.

C.8.9 Privacy Program Training

C.8.9.1 Privacy Program Training is mandatory for all NSWCDD personnel (military, civilian, and Contractor) and must be completed annually. The Total Workforce Management System (TWMS) is the official database for workforce training and is the preferred tool for taking and recording privacy act training. All NSWCDD personnel are responsible for ensuring individual annual privacy training requirements are met.

C.8.10 Visits by Foreign Nationals and Foreign Representatives

C.8.10.1 Contract performance may require that the Contractor host, at an off-base location, foreign nationals and/or foreign representatives. A foreign national is a person who is a citizen of a foreign nation, and who is not a citizen of the United States. A foreign representative is a person who represents a foreign interest in dealings with the U.S. Government, either directly or through dealings with a U.S. Government Contractor. A foreign representative may be a United States citizen.

C.8.10.1.1 A Contractor-hosted visit of a foreign national or foreign representative may be either an "official" visit or an "unofficial" visit. An official visit is a visit where the foreign national or foreign representative is representing a foreign government in an official capacity. An unofficial visit is a visit where the foreign national or foreign representative is not representing a foreign government.

C.8.10.1.2 A visit by a foreign national or a foreign representative may be either "DOD Sponsored" or "Non-DOD Sponsored". A DOD Sponsored visit is a visit that is coordinated by a DOD entity. A Non-DOD Sponsored visit is a visit that does not involve DOD coordination (A visit by either a foreign national or a foreign representative pursuant to performance by the Contractor under this contract is not considered to be, by itself, a sponsored visit).

C.8.10.2 The Contractor hosting a visit by either a foreign national or a foreign representative is responsible for adherence to Department of Defense and Department of the Navy directives, instructions, regulations, and manuals that govern foreign disclosure. "Foreign Disclosure" is defined as the disclosure of Classified Military Information (CMI) and Controlled Unclassified Information (CUI) to foreign nationals and/or foreign representatives. Disclosure of such information may be accomplished orally, visually, in writing, or by any other medium.

C.8.10.2.1 Classified Military Information (CMI). This is information that is originated by or for the Department of Defense, or a Military Department, or an entity under its jurisdiction and control, and which requires protection in the interest of national security. Such information is designated as TOP SECRET, SECRET, or CONFIDENTIAL.

C.8.10.2.2 Controlled Unclassified Information (CUI). This is information that although unclassified is subject to access or distribution limitations in accordance with statute or regulation. Included is information exempt from mandatory release to the public under the Freedom of Information Act, or information that is subject to export control.

C.8.10.3 Naval Surface Warfare Center Dahlgren Division (NSWCDD) Foreign National Visitor and Foreign Disclosure Application process. The NSWCDD has established a foreign national visitor approval and foreign disclosure process. Whenever, pursuant to the terms of this contract, a visit to a Contractor facility or Contractor workspace by a foreign national or foreign representative is anticipated, and one or more NSWCDD employees will be in attendance at this visit/meeting for the purpose of potential discussions, above the public release level, resulting in disclosure of either CMI or CUI, a completed "NSWCDD Foreign National Visitor and Foreign Disclosure Application" e-form must be supplied to the Contractor's Facility Security Officer (FSO). The accountable NSWCDD personnel attending the meeting must ensure that the NSWCDD disclosure process has been complied with and an approved copy of the "NSWCDD Foreign National

Visitor and Foreign Disclosure Application" generated e-form has been provided to the COR and the Contractor's FSO. The Contractor's FSO should ensure that approved copies of the e-form are maintained at their facility as a record of compliance with requirements set forth in the National Industrial Security Program Operating Manual (NISPO) as well as the requirements set forth above.

C.9 ON-SITE ENVIRONMENTAL AWARENESS

The Contractor shall strictly adhere to all Federal, State and local laws and regulations, Executive Orders, and Department of Defense and Navy policies.

The Contractor shall ensure that each Contractor employee who has been or will be issued a Common Access Card (CAC) completes the annual NSWCDD Environmental Awareness Training (EAT) within 30 days of commencing contract performance and annually thereafter as directed by their NSWCDD training coordinator or their COR.

The Contractor shall ensure that each Contractor employee not required to complete the training described above (i.e., those who do not have and will not be issued a CAC) reads the NSWCDD Environmental Policy Statement within 30 days of commencing contract performance. This document will be available from the COR, however, the policy is also provided on the publicly-available NSWCDD website, https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office.

Within 30 days of commencing contract performance, the Contractor shall certify by e-mail to their COR that the requirements captured above have been met. The e-mail shall include each employee name and work site and shall indicate which requirement above each employee has satisfied.

Contractor copies of the records generated by the actions described above will be maintained and disposed of by the Contractor in accordance with SECNAVINST 5210.8D.

C.10 ON-SITE SAFETY REQUIREMENTS

The Contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

The Contractor shall ensure that each Contractor employee reads the document entitled, "Occupational Safety and Health (OSH) Policy Statement" within 30 days of commencing performance at NSWCDD. This document is available at: https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html.

The Contractor shall provide each Contractor employee with the training required to do his/her job safely and in compliance with applicable regulations. The Contractor shall document and provide, upon request, qualifications, certifications, and licenses as required.

The Contractor shall provide each Contractor employee with the personal protective equipment required to do their job safely and in compliance with all applicable regulations.

Contractors working with ionizing radiation (radioactive material or machine sources) must comply with NAVSEA S0420-AA-RAD-010 (latest revision)[provided upon request]. Prior to bringing radioactive materials or machine sources on base, the Contractor must notify the Command Radiation Safety Officer in the Safety & Environmental Office.

The Contractor shall ensure that all hazardous materials (hazmat) procured for NSWCDD are procured through or approved through the hazmat procurement process. Hazmat brought into NSWCDD work spaces shall be reviewed and approved by the Safety & Environmental Office prior to use by submitting an Authorized Use List addition form and Safety Data Sheet that shall be routed through the Government supervisor responsible for the specific work area. The Authorized Use List addition form can be found at https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/.

Upon request, the Contractor shall submit their OSHA 300 Logs (injury/illness rates) for review by the Safety Office. If a Contractor's injury/illness rates are above the Bureau of Labor & Statistics industry standards, a safety assessment will be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further

injuries/illnesses, or if any additional PPE or training will be required.

Applicable Contractors shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years upon request by the Safety Office. A Contractor meets the definition of applicable if its employees worked 1,000 hours or more in any calendar quarter on site and where oversight is not directly provided in day to day activities by the command.

The Contractor shall report all work-related injuries/illnesses that occurred while working at NSWCDD to the Safety Office.

The Contractor shall ensure that all on-site Contractor work at NSWCDD is in accordance with the local commands' Occupational Safety and Health Instruction.

C.11 POST AWARD MEETINGS

A Post-Award Meeting will be conducted within 5 working days after award of the Contract. The meeting will be held at a TBD location in Dahlgren, Virginia. The Contractor will be given at least five working-days' notice prior to the date of the meeting by the Contract Specialist. The requirement for a Post-Award Meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.

C.12 OPERATION OF GOVERNMENT VEHICLES

The Contractor may be required to drive Government vehicles both on-site at NSWC, Dahlgren Division, and off-site in the performance of duties associated with the tasking of this contract. Government provided vehicles will be used solely for the purposes as described in the Statement of Work and, if issued, of this contract. All drivers must present proof of a valid state driver's license prior to operating a Government vehicle. A valid state driver's license shall be accepted as proper authority for operation of vehicles up to and including 10,000 pounds gross vehicle weight and carrying less than 15 passengers. For vehicles over 10,000 pounds and carrying more than 15 passengers a valid state driver's license and proof of required Navy training for those vehicles is required. The state driver's license must be valid for the class and weight of the vehicle which the will be operating. Individual Technical Instructions, if required, will identify the specific vehicles which may be operated.

C.13 SHIPBOARD PROTOCOL

This tasking may involve platform engineering and fleet support onboard ship. As such, the Offeror is reminded of his responsibility to assure that shipboard protocol is stringently followed. Specifically, visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship; the Contractor is responsible for obtaining and maintaining specialized training (i.e. nuclear awareness, safety, quality control, etc.) and certification (i.e. SUBSAFE certificates etc.); personnel performing on board US Navy Ships must have at least a Secret Security Clearance; if not led by a Government representative the Contractor is responsible for briefing the ship/command upon arrival; and the Contractor is responsible for debriefing the ship/command upon departure to include operational status of the equipment.

The Contractor shall ensure its personnel adhere to these requirements when performing shipboard tasking. Compliance shall be reported in the trip report.

All assigned personnel must possess at least a SECRET Security Clearance.

All personnel, while shipboard, shall conform to the rules and regulations of the ship. It is the responsibility of the Contractor to determine the proper rules, regulations, actions, policy and procedures.

Alarms - actual or drill shall be reported and procedures appropriately adhered.

Safety - hardhats, tag-outs, safety shoes, goggles, safety harnesses, etc., as appropriate shall be utilized.

Some shipboard tasking may require ascending and descending vertical ladders to and from the

highest points of the ship both pierside and underway.

Must be able stand; walk; climb stairs; balance; stoop; kneel; crouch or crawl around and lift a maximum of 50 lbs (single person) in the test environment.

HAZMAT - Bringing hazardous materials aboard, using hazardous materials is strictly prohibited.

The designated team lead shall, upon arrival, brief the Commanding Officer or his/her designated representative as to the purpose of the visit and expected duration.

The designated team lead shall, upon final departure, debrief the Commanding Officer or his/her designated representative as to the success of the tasking and the operational condition of affected equipment.

The Contractor shall comply with COMUSFLTFORCOM/COMPACFLT INSTRUCTION 6320.3A regarding the medical and dental screening of all personnel that may embark aboard any U.S. Navy vessel.

The Contractor shall be ensure that repair and maintenance employees working aboard vessels, dry docks and piers shall have a valid 10 hour OSHA Maritime Shipyard Employment Course #7615 completion card within 60 days of employment.

C.14 SKILLS AND TRAINING

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. This includes Information assurance functions requiring certifications specified in DFARS 252.239-7001. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor. Any training required and available from only a Government source shall be approved in advance by the COR and Contracting Officer.

C.15 SUB-CONTRACTORS/CONSULTANTS

In addition to the information required by FAR 52.244-2 Alternate 1 (OCT 2010), the Contractor shall include the following information in requests to add Sub-contractors or consultants during performance, regardless of Sub-contract type or pricing arrangement.

- (1) Clearly present the business case for the addition of the Sub-contractor/ consultant,
- (2) If applicable, the impact on subcontracting goals, and
- (3) Impact on providing support at the contracted value.

C.16 NON-DISCLOSURE AGREEMENTS (NDAs)

NDAs may be utilized to allow for access to company sensitive and proprietary data. For tasks requiring NDAs, the Contractor shall obtain appropriate agreements for all of their employees that are associated with the task requiring such an agreement. Contractor personnel may be required, from time to time, to sign non-disclosure statements/ agreements as applicable to specific tasking. The COR will notify the Contractor of the number and type of personnel that will need to sign the NDAs. The signed NDAs shall be executed prior to accessing data or providing support for information that must be safeguarded. Copies of all executed NDAs shall be provided to the COR for endorsement and retention.

C.17 DIGITAL DELIVERY OF DATA

C.17.1 Delivery by the Contractor to the Government of certain technical data and other information is now frequently required to be made in digital form rather than in hardcopy form. The method of delivery of such data and/or information (i.e., electronic, digital, paper hardcopy, or other form) shall not be deemed to affect in any way either the identity of the information (i.e., as "technical data" or "computer software") or the Government's and the Contractor's respective rights therein.

C.17.2 Whenever technical data and/or computer software deliverables required by this contract are to be delivered in digital form, any authorized, required, or permitted markings relating to the Government's rights in and to such technical data and/or computer software must also be digitally included as part of the deliverable and on or in the same medium used to deliver the technical data and/or software. Such markings must be clearly associated with the corresponding technical data and/or computer software to which the markings relate and must be included in such a way that the marking(s) appear in human-readable form when the technical data and/or software is accessed and/or used. Such markings must also be applied in conspicuous human-readable form on a visible portion of any physical medium used to effect delivery of the technical data and/or computer software. Nothing in this paragraph shall replace or relieve the Contractor's obligations with respect to requirements for marking technical data and/or computer software that are imposed by other applicable clauses such as, where applicable and without limitation, DFARS 252.227-7013 and/or DFARS 252.227-7014.

C.17.3 Digital delivery means (such as internet tools, websites, shared networks, and the like) sometimes require, as a condition for access to and/or use of the means, an agreement by a user to certain terms, agreements, or other restrictions such as "Terms of Use," licenses, or other restrictions intended to be applicable to the information being delivered via the digital delivery means. The Contractor expressly acknowledges that, with respect to deliverables made according to this contract, no such terms, agreements, or other restrictions shall be applicable to or enforceable with respect to such deliverables unless such terms, agreements, or other restrictions expressly have been accepted in writing by the Contracting Officer; otherwise, the Government's rights in and to such deliverables shall be governed exclusively by the terms of this Task Order.

C.18 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contract may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to Privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

C.19 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS

The Government will neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of Contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the Contracting Officer immediately in accordance with the clause 52.243.7.

Inherently-Governmental functions are not within the scope of this Task Order. Decisions relative to programs supported by the Contractor shall be the sole responsibility of the Government. The Contractor may be required to attend technical meetings for the Government; however, they are not, under any circumstances, authorized to represent the Government or give the appearance that they are doing so.

C.20 CONTRACTOR IDENTIFICATION

The Contractor shall be required to obtain identification badges from the Government for all Contractor personnel requiring regular access to Government property. The identification badge shall be visible at all times while employees are on Government property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the appropriate Security Office within 48 hours following completion of

the Task Order, relocation or termination of an employee, and upon request by the Contracting Officer.

All Contractor personnel shall identify their company affiliation when answering or making telephone calls and sending email and when attending meetings where Government personnel or representatives from another Contractor are present.

C.21 CONTROL OF CONTRACTOR PERSONNEL

The Contractor shall comply with the requirements of NAVSEA and NSWCDD instructions regarding performance in Government facilities. All persons engaged in work while on Government facilities shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government facilities shall be subject to the Department of Defense Standards of Conduct.

C.22 TERMINATION OF EMPLOYEES WITH U.S. GOVERNMENT BADGES

The Contractor shall ensure that all employees who have a U.S. Government badge and/or vehicle sticker turn in the badge and remove the vehicle sticker immediately upon termination of their employment under this Task Order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separating personnel. The Contractor shall advise the U.S. Government of all changes in their personnel requiring base access.

For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall immediately notify the U.S. Government and make arrangements between the employee and the U.S. Government for the return of the badge and removal of the vehicle sticker. In the event the employee is separated in his or her absence, the Contractor shall immediately notify the U.S. Government of the separation and make arrangements between the former employee and the U.S. Government for the return of the badge and removal of the sticker.

C.23 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The Contractor shall report Contractor labor hours (including Sub-contractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Dahlgren Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are: (1) W, Lease/Rental of Equipment; (2) X, Lease/Rental of Facilities; (3) Y, Construction of Structures and Facilities; (4) S, Utilities ONLY; (5) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

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

C.24 INFORMATION SECURITY AND COMPUTER SYSTEM USAGE

In accordance with U.S. Navy policy, any personnel, including the Contractor, who utilizes DOD-owned systems, shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the Contractor, are accountable and must act accordingly. DOD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or sent over a DOD system may be monitored. Use of a DOD system

constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

C.25 USE OF INFORMATION SYSTEM (IS) RESOURCES

C.25.1 Contractor Provision of IS Resources

C.25.1.1 Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to computers, software, networks, certificates, and network addresses.

C.25.2 Contractor Use of NSWCDD IS Resources

C.25.2.1 In the event that the Contractor is required to have access to NSWCDD IS resources, the login name used for access shall conform to the NMCI login naming convention. If the Contractor requires access to applications/ systems that utilize client certificates for authentication, the Contractor is responsible for obtaining requisite certificates from a DOD or External Certificate Authority.

C.25.2.2 If this contract requires that the Contractor be granted access and use of NSWCDD IS resources (at any site), the IS shall be accredited for Contractor use in accordance with procedures specified by the Information Assurance Office (IAO).

C.25.3 Connections Between NSWCDD and Contractor Facilities

C.25.3.1 If there is a requirement (specifically delineated elsewhere in this contract) for interconnection (e.g., link level or Virtual Private Network (VPN)) between any facilities and/or ISs owned or operated by the Contractor and ISs owned or operated by NSWCDD, such interconnection shall take place only after approval from the IAO. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving Authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

C.26 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a Sub-contractor or as a Prime Contractor under this competitive procurement. Notwithstanding the existence or non-existence of an OCI clause in the current contract, the Offeror shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The Contractor shall provide notice within 14 days of receipt of any information that may indicate a potential OCI and how they shall mitigate this.

C.27 HQ C-1-0001 ITEMS - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

C.25 HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The

Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "Sub-contractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

C.28 HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other Prime Contractors with the Government and their Sub-contractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

C.29 HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA) (DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring Sub-contractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or Sub-contractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest.

Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all Sub-contractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally include on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

C.31 HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2015)

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement -

(1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and

pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DI-SESS-80639D approved 7 April 2015 and MIL-HDBK-61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed re-write, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs) - An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the NECP is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Variance. DI-SESS-80640D approved 7 April 2015 and MIL-HDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and "final" documentation, regardless of whether or not the change document is later approved.

(4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the

Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the change.

(6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(g) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-SESS-80639D approved 7 April 2015 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

C.32 HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - ALTERNATE II (NAVSEA) (SEP 2009)

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing of specific reference, all the data or information which the Government has provided or will provide to the Contractor except for:

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specification set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraph (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) OR "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES" (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order:

(i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or

(iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Section C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in costs of, or the time required for, performance of any part of the work under this contract, the Contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

C.33 HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP1990)

In accordance with the clause of this contract entitled "INSURANCE—WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

C.34 HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(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 organization conflict of interest(s) as defined in paragraph (a).

(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 Sub-contractor, 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 Sub-contractor, 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 Sub-contractor, or as a consultant to a prime Contractor or Sub-contractor, 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 re-competition 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, Sub-contractor, 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 cognizant 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 Contracting Officer. The notification shall include a description of the actual or potential conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the contract, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract 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 Contracting Officer, the Government may terminate this contract 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 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 Sub-contracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "Sub-contractor" 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 this contract.

(n) Compliance with this requirement is a material requirement of the contract.

C.35 HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

(a) Definitions.

(i) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(ii) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower-tier references shall be used for guidance only.

C.36 HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the Contractor believes that any contract contains outdated or different versions of any specifications or standards, the Contractor may request that all of its contracts be updated to include the current version of the

applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The Contractor shall submit update requests to the Procurement Contracting Officer with copies to the Administrative Contracting Officer and cognizant Program Office Representative for approval. The Contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

C.37 ECRAFT STANDARD LANGUAGE

(a) The Contractor shall upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditure for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be same eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT

Section D - Packaging and Marking

D.1 HQ D-1-0001 DATA PACKAGING LANGUAGE


Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practices. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

D.2 HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

Stacey Thomas, COR
6138 Norc Avenue, Suite 310, Building 221
Dahlgren, VA 22448-5157



All Deliverables shall be packaged and marked IAW Best Commercial Practice

Section E - Inspection and Acceptance

E.1 PERFORMANCE TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES - THE QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.1.1 The Contractor's performance in each of the task areas of Statement Of Work will be continually monitored in conjunction with the Contractor Performance Assessment Reporting System (CPARS) and the criteria set forth below. The results of this evaluation will factor into the Government's Option Exercise determination and will be included in the Contractor's CPARS evaluation, which is accomplished on an annual basis. The evaluation will be based on Contractor performance during the previous period. The primary Government official responsible for the QASP evaluation is the Contracting Officers Representative (COR) for the contract. Other Government individuals having information relevant to the quality of Contractor performance may assist the COR, as necessary.

E.1.2 Contractor performance will be assessed on a continuing basis throughout the year based on review and assessment of products and deliverables (technical and management), by observation of personnel during technical meetings and task execution, by monthly progress and status reports for the Contractor, formal In-Progress Reviews, and general contacts with the Contractor.

E.1.3 In accordance with the CPARS, Contractor performance will be evaluated in accordance with the five general areas (Task Performance, Staffing, Customer Satisfaction, Management Performance, and Cost Management & Efficiency). A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory (as defined in Table 42-1 in FAR Part 42.1503) will be assigned to each area. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

E.1.3.1 Quality of Product or Service - Addresses the extent to which the Contractor, (a) met contract technical requirements, including the accuracy (information conveyed by products and services are factually accurate and, where applicable, annotated with supporting source) and completeness of reports/ data delivered (products are complete, well-coordinated with all related managers and personnel, and presented in concise and understandable format); (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) was proactive and demonstrated initiative; (e) remained flexible to internal or external changes; (f) was effective in developing and implementing process improvements to make the end product development more efficient and the end product display more effective and (g) Services are provided in a professional unbiased manner.

E.1.3.2 Schedule - Addresses the extent to which the Contractor met contract schedules, including the need for deadline extensions. Delivery of products and services are within deadlines identified by the COR or his representative.

E.1.3.3 Cost Control - Addresses the Contractor's overall effectiveness in controlling direct, indirect costs, and other direct costs as well as the incidence of cost overruns.

E.1.3.4 Business Relations - Addresses the responsiveness of the Contractor's upper-level management to Government concerns and needs, the effectiveness of the Contractor's management interface with the Government, and the overall cooperativeness and receptiveness of the Contractor in dealing with the Government, and the overall cooperativeness and receptiveness of the Contractor in dealing with the Government on both technical and management issues.

E.1.3.5 Management of Key Personnel - Addresses the overall quality of the Contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the contract regarding Key Personnel. Also includes

the effectiveness of the Contractor's efforts to retain or attract qualified personnel.

E.1.3.6 Other Direct Costs (ODCs) - Addresses the Contractor's overall effectiveness in controlling both direct and indirect costs related to ODCs; using a DCMA approved Purchasing System; the extent to which the Contractor met requirements schedules related to ODC purchases; the need for prior COR approval for all ODC purchases; as well as the proper tracking, maintenance and disposition of materials purchased.

E.1.3.7 A CPAR Rating will be given in the seventh month of performance following contract award and yearly thereafter. The Contractor must receive an overall rating of Satisfactory in order for the Government to exercise an Option period. An overall rating of Very Good is required to receive an exercised Option Period.

E.2 HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

E.3 HQ E-1-0003 INSPECTION AND ACCEPTANCE LANGUAGE FOR F.O.B. DESTINATION DELIVERIES

Item(s) 9000 - 9400 - Inspection and acceptance shall be made at destination by a representative of the Government.

E.4 HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Items 7000 - 7499 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance of the following Firm line Items are as follows:

7000 AA	02/17/2017 - 02/16/2018
7000 AB	02/17/2017 - 02/16/2018
7000 AC	02/17/2017 - 02/16/2018
7000 AD	02/17/2017 - 02/16/2018
7000 AE	02/17/2017 - 02/16/2018
7000 AF	02/17/2017 - 02/16/2018
7000 AG	02/17/2017 - 02/16/2018
7000 AH	02/17/2017 - 02/16/2018
7000 AJ	02/17/2017 - 02/16/2018
7000 AK	02/17/2017 - 02/16/2018
7000 AL	02/17/2017 - 02/16/2018
7000 AM	02/17/2017 - 02/16/2018
7000 AN	02/17/2017 - 02/16/2018
7000 AP	02/17/2017 - 02/16/2018
7000 AQ	02/17/2017 - 02/16/2018
7000 AR	05/05/2017 - 02/13/2018
7000 AS	05/05/2017 - 02/13/2018
7000 AT	05/05/2017 - 02/13/2018
7000 AU	05/05/2017 - 02/13/2018
7000 AV	05/05/2017 - 02/13/2018
7000 AW	05/17/2017 - 02/16/2018
7000 AX	05/17/2017 - 02/16/2018
7000 AY	05/17/2017 - 02/16/2018
7000 AZ	05/17/2017 - 02/16/2018
7000 BA	05/17/2017 - 02/16/2018
7000 BB	05/17/2017 - 02/16/2018
7000 BC	05/17/2017 - 02/16/2018
7000 BD	05/17/2017 - 02/16/2018
7000 BE	05/30/2017 - 02/16/2018
7000 BF	05/30/2017 - 02/16/2018
7000 BG	05/30/2017 - 02/16/2018
7000 BH	06/12/2017 - 02/16/2018
7000 BJ	06/12/2017 - 02/16/2018
7000 BK	06/12/2017 - 02/16/2018
7000 BL	06/12/2017 - 02/16/2018

7000 BM	06/12/2017 - 02/16/2018
7000 BN	06/12/2017 - 02/16/2018
7000 BP	06/12/2017 - 02/16/2018
7000 BQ	06/26/2017 - 02/16/2018
7000 BR	06/26/2017 - 02/16/2018
7000 BS	06/26/2017 - 02/16/2018
7000 BT	06/26/2017 - 02/16/2018
7000 BU	06/26/2017 - 02/16/2018
7000 BV	06/29/2017 - 02/16/2018
7000 BW	07/10/2017 - 02/16/2018
7000 BX	07/18/2017 - 02/16/2018
7000 BY	07/18/2017 - 02/16/2018
7000 BZ	07/18/2017 - 02/16/2018
7000 CA	07/18/2017 - 02/16/2018
7000 CB	07/18/2017 - 02/16/2018
7000 CC	07/18/2017 - 02/16/2018
7000 CD	07/18/2017 - 02/16/2018
7000 CE	07/28/2017 - 02/16/2018
7000 CF	07/28/2017 - 02/16/2018
7000 CG	07/28/2017 - 02/16/2018
7000 CH	07/28/2017 - 02/16/2018
7000 CJ	07/28/2017 - 02/16/2018
7000 CK	07/28/2017 - 02/16/2018
7000 CL	08/04/2017 - 02/16/2018
7000 CM	08/04/2017 - 02/16/2018
7000 CN	08/04/2017 - 02/16/2018
7000 CP	08/04/2017 - 02/16/2018
7000 CQ	08/04/2017 - 02/16/2018
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7000 CW	08/30/2017 - 02/16/2018
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7000 CY	08/30/2017 - 02/16/2018
7000 CZ	08/30/2017 - 02/16/2018
7000 DA	08/30/2017 - 02/16/2018
7000 DB	08/30/2017 - 02/16/2018
7000 DC	08/30/2017 - 02/16/2018
7000 DE	08/30/2017 - 02/16/2018

7000 DF	08/30/2017 - 02/16/2018
7000 DG	08/30/2017 - 02/16/2018
7000 DH	08/30/2017 - 02/16/2018
7000 DJ	08/30/2017 - 02/16/2018
7000 DK	08/30/2017 - 02/16/2018
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7000 DM	10/18/2017 - 02/16/2018
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7000 DP	10/18/2017 - 02/16/2018
7000 DQ	10/25/2017 - 02/16/2018
7000 DR	10/25/2017 - 02/16/2018
7000 DS	10/25/2017 - 02/16/2018
7000 DT	10/25/2017 - 02/16/2018
7000 DU	10/25/2017 - 02/16/2018
7000 DV	10/25/2017 - 02/16/2018
7000 DW	11/03/2017 - 02/16/2018
7000 DX	11/03/2017 - 02/16/2018
7000 DY	11/03/2017 - 02/16/2018
7000 DZ	11/09/2017 - 02/16/2018
7000 EA	11/09/2017 - 02/16/2018
7000 EB	11/09/2017 - 02/16/2018
7000 EC	11/16/2017 - 02/16/2018
7000 ED	11/16/2017 - 02/16/2018
7000 EE	11/16/2017 - 02/16/2018
7000 EF	11/22/2017 - 02/16/2018
7000 EG	11/22/2017 - 02/16/2018
7000 EH	11/22/2017 - 02/16/2018
7000 EJ	11/22/2017 - 02/16/2018
7000 EK	11/22/2017 - 02/16/2018
7000 EL	11/22/2017 - 02/16/2018
7000 EM	11/22/2017 - 02/16/2018
7000 EN	12/08/2017 - 02/16/2018
7000 EP	12/08/2017 - 02/16/2018
7000 EQ	12/08/2017 - 02/16/2018
7000 ER	12/08/2017 - 02/16/2018
7000 ES	12/08/2017 - 02/16/2018
7000 ET	12/08/2017 - 02/16/2018
7000 EU	12/08/2017 - 02/16/2018
7000 EV	12/19/2017 - 02/16/2018
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7000 EX	12/19/2017 - 02/16/2018

7000 EY	12/19/2017 - 02/16/2018
7000 EZ	12/19/2017 - 02/16/2018
7000 FA	12/19/2017 - 02/16/2018
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7100 CU	06/14/2018 - 02/16/2019
7100 CV	06/21/2018 - 02/16/2019

7100 CW	06/21/2018 - 02/16/2019
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7200 FN	02/17/2019 - 02/16/2020
7200 FP	02/17/2019 - 02/16/2020
7200 FQ	02/17/2019 - 02/16/2020
7200 FR	02/17/2019 - 02/16/2020
7200 FS	02/17/2019 - 02/16/2020
7200 FT	02/17/2019 - 02/16/2020
7200 FU	02/17/2019 - 02/16/2020
7200 FV	02/17/2019 - 02/16/2020
7200 FW	02/17/2019 - 02/16/2020
7200 FX	02/17/2019 - 02/16/2020
7200 FY	02/17/2019 - 02/16/2020
7200 FZ	02/17/2019 - 02/16/2020
7200 GA	02/17/2019 - 02/16/2020
7200 GB	02/17/2019 - 02/16/2020
7200 GC	02/17/2019 - 02/16/2020
7200 GD	02/17/2019 - 02/16/2020
7200 GE	02/17/2019 - 02/16/2020
7200 GF	02/17/2019 - 02/16/2020

7200 GG	02/17/2019 - 02/16/2020
7200 GH	02/17/2019 - 02/16/2020
7200 GJ	02/17/2019 - 02/16/2020
7200 GK	02/17/2019 - 02/16/2020
7200 GL	02/17/2019 - 02/16/2020
7200 GM	02/17/2019 - 02/16/2020
7200 GN	02/17/2019 - 02/16/2020
7200 GP	02/17/2019 - 02/16/2020
7200 GQ	02/17/2019 - 02/16/2020
7200 GR	02/17/2019 - 02/16/2020
7200 GS	02/17/2019 - 02/16/2020
7200 GT	02/17/2019 - 02/16/2020
7200 GU	02/17/2019 - 02/16/2020
7200 GV	02/21/2019 - 02/16/2020
7200 GW	02/21/2019 - 02/16/2020
7200 GX	02/28/2019 - 02/16/2020
7200 GY	02/28/2019 - 02/16/2020
7200 GZ	02/28/2019 - 02/16/2020
7200 HA	02/28/2019 - 02/16/2020
7200 HB	02/28/2019 - 02/16/2020
7200 HC	03/27/2019 - 02/16/2020
7200 HD	04/19/2019 - 02/16/2020
7200 HE	04/19/2019 - 02/16/2020
7200 HF	04/19/2019 - 02/16/2020
7200 HG	04/19/2019 - 02/16/2020
7200 HH	04/19/2019 - 02/16/2020
7200 HJ	04/19/2019 - 02/16/2020
7200 HK	04/19/2019 - 02/16/2020
7200 HL	04/19/2019 - 02/16/2020
7200 HM	04/19/2019 - 02/16/2020
7200 HN	04/19/2019 - 02/16/2020
7200 HP	04/19/2019 - 02/16/2020
7200 HQ	05/09/2019 - 02/16/2020
7200 HR	05/09/2019 - 02/16/2020
7200 HS	05/09/2019 - 02/16/2020
7200 HT	05/09/2019 - 02/16/2020
7200 HU	05/09/2019 - 02/16/2020
7200 HV	05/09/2019 - 02/16/2020
7200 HX	05/09/2019 - 02/16/2020
7200 HY	05/09/2019 - 02/16/2020
7200 HZ	05/09/2019 - 02/16/2020

7200 JA	05/09/2019 - 02/16/2020
7200 JB	05/09/2019 - 02/16/2020
7200 JC	05/09/2019 - 02/16/2020
7200 JD	05/09/2019 - 02/16/2020
7200 JE	05/09/2019 - 02/16/2020
7200 JF	05/09/2019 - 02/16/2020
7200 JG	05/09/2019 - 02/16/2020
7200 JH	05/09/2019 - 02/16/2020
7200 JJ	05/09/2019 - 02/16/2020
7200 JL	05/09/2019 - 02/16/2020
7200 JM	05/09/2019 - 02/16/2020
7200 JN	05/23/2019 - 02/16/2020
7200 JP	05/23/2019 - 02/16/2020
7200 JQ	06/18/2019 - 02/16/2020
7200 JR	06/18/2019 - 02/16/2020
7200 JS	06/18/2019 - 02/16/2020
7200 JT	07/18/2019 - 02/16/2020
7200 JU	07/18/2019 - 02/16/2020
7200 JV	07/18/2019 - 02/16/2020
7200 JW	07/18/2019 - 02/16/2020
7200 JX	07/18/2019 - 02/16/2020
7200 JY	07/18/2019 - 02/16/2020
7200 JZ	07/18/2019 - 02/16/2020
7200 KA	08/05/2019 - 02/16/2020
7200 KB	08/05/2019 - 02/16/2020
7200 KC	08/23/2019 - 02/16/2020
7200 KD	08/23/2019 - 02/16/2020
7200 KF	09/10/2019 - 02/16/2020
7200 KG	09/10/2019 - 02/16/2020
7200 KH	09/10/2019 - 02/16/2020
7200 KJ	09/10/2019 - 02/16/2020
7200 KK	09/10/2019 - 02/16/2020
7200 KL	09/10/2019 - 02/16/2020
7200 KM	09/10/2019 - 02/16/2020
7200 KN	09/10/2019 - 02/16/2020
7200 KP	09/10/2019 - 02/16/2020
7200 KQ	09/10/2019 - 02/16/2020
7200 KR	09/10/2019 - 02/16/2020
7200 KS	09/10/2019 - 02/16/2020
7200 KT	12/06/2019 - 02/16/2020
7200 KU	12/06/2019 - 02/16/2020

7200 KV	12/06/2019 - 02/16/2020
7200 KY	12/06/2019 - 02/16/2020
7200 KZ	12/06/2019 - 02/16/2020
7200 LA	12/06/2019 - 02/16/2020
7200 LB	12/11/2019 - 02/16/2020
7200 LC	12/11/2019 - 02/16/2020
7200 LD	12/11/2019 - 02/16/2020
7200 LE	12/11/2019 - 02/16/2020
7200 LF	12/19/2019 - 02/16/2020
7200 LG	12/19/2019 - 02/16/2020
7300 AA	02/17/2020 - 02/16/2021
7300 AB	02/17/2020 - 02/16/2021
7300 AC	02/17/2020 - 02/16/2021
7300 AD	02/17/2020 - 02/16/2021
7300 AE	02/17/2020 - 02/16/2021
7300 AF	02/17/2020 - 02/16/2021
7300 AG	02/17/2020 - 02/16/2021
7300 AH	02/17/2020 - 02/16/2021
7300 AJ	02/17/2020 - 02/16/2021
7300 AK	02/17/2020 - 02/16/2021
7300 AL	02/17/2020 - 02/16/2021
7300 AM	02/17/2020 - 02/16/2021
7300 AN	02/17/2020 - 02/16/2021
7300 AP	02/17/2020 - 02/16/2021
7300 AQ	02/17/2020 - 02/16/2021
7300 AR	02/17/2020 - 02/16/2021
7300 AS	02/17/2020 - 02/16/2021
7300 AT	02/17/2020 - 02/16/2021
7300 AU	02/17/2020 - 02/16/2021
7300 AV	02/17/2020 - 02/16/2021
7300 AW	02/17/2020 - 02/16/2021
7300 AX	02/17/2020 - 02/16/2021
7300 AY	02/17/2020 - 02/16/2021
7300 AZ	02/17/2020 - 02/16/2021
7300 BA	02/17/2020 - 02/16/2021
7300 BB	02/17/2020 - 02/16/2021
7300 BC	02/17/2020 - 02/16/2021
7300 BD	02/17/2020 - 02/16/2021
7300 BE	02/17/2020 - 02/16/2021
7300 BF	02/17/2020 - 02/16/2021
7300 BG	02/25/2020 - 02/16/2021

7300 BH	02/25/2020 - 02/16/2021
7300 BJ	02/25/2020 - 02/16/2021
7300 BK	03/19/2020 - 02/16/2021
7300 BL	03/19/2020 - 02/16/2021
7300 BM	03/19/2020 - 02/16/2021
7300 BN	03/19/2020 - 02/16/2021
7300 BP	03/19/2020 - 02/16/2021
7300 BQ	03/19/2020 - 02/16/2021
7300 BR	03/19/2020 - 02/16/2021
7300 BS	03/19/2020 - 02/16/2021
7300 BT	03/19/2020 - 02/16/2021
7300 BU	03/19/2020 - 02/16/2021
7300 BV	03/18/2020 - 02/16/2021
7300 BW	03/19/2020 - 02/16/2021
7300 BX	04/10/2020 - 02/16/2021
7300 BY	04/10/2020 - 02/16/2021
7300 BZ	04/10/2020 - 02/16/2021
7300 CA	04/10/2020 - 02/16/2021
7300 CB	04/10/2020 - 02/16/2021
7300 CC	04/10/2020 - 02/16/2021
7300 CD	04/10/2020 - 02/16/2021
7300 CE	04/10/2020 - 02/16/2021
7300 CF	04/10/2020 - 02/16/2021
7300 CG	04/10/2020 - 02/16/2021
7300 CH	05/04/2020 - 02/16/2021
7300 CJ	05/04/2020 - 02/16/2021
7300 CK	05/04/2020 - 02/16/2021
7300 CL	05/04/2020 - 02/16/2021
7300 CM	05/04/2020 - 02/16/2021
7300 CN	05/04/2020 - 02/16/2021
7300 CP	05/05/2020 - 02/16/2021
7300 CQ	05/05/2020 - 02/16/2021
7300 CS	05/22/2020 - 02/16/2021
7300 CT	05/22/2020 - 02/16/2021
7300 CU	06/03/2020 - 02/16/2021
7300 CV	06/03/2020 - 02/16/2021
7300 CW	06/11/2020 - 02/16/2021
7300 CX	06/11/2020 - 02/16/2021
7300 CY	06/11/2020 - 02/16/2021
7300 CZ	06/24/2020 - 02/16/2021
7300 DA	06/24/2020 - 02/16/2021

7300 DB	06/24/2020 - 02/16/2021
7300 DC	06/24/2020 - 02/16/2021
7300 DD	06/24/2020 - 02/16/2021
7300 DE	06/24/2020 - 02/16/2021
7300 DF	07/09/2020 - 02/16/2021
7300 DG	07/09/2020 - 02/16/2021
7300 DH	07/09/2020 - 02/16/2021
7300 DJ	07/09/2020 - 02/16/2021
7300 DK	07/09/2020 - 02/16/2021
7300 DL	07/21/2020 - 02/16/2021
7300 DM	07/21/2020 - 02/16/2021
7300 DN	07/21/2020 - 02/16/2021
7300 DP	08/18/2020 - 02/16/2021
7300 DQ	08/18/2020 - 02/16/2021
7300 DR	08/18/2020 - 02/16/2021
7300 DS	08/18/2020 - 02/16/2021
7300 DT	08/24/2020 - 02/16/2021
7300 DU	08/24/2020 - 02/16/2021
7300 DV	08/24/2020 - 02/16/2021
7300 DW	08/24/2020 - 02/16/2021
7300 DX	08/24/2020 - 02/16/2021
7300 DY	08/28/2020 - 02/16/2021
7300 DZ	08/28/2020 - 02/16/2021
7300 EA	08/28/2020 - 02/16/2021
7300 EB	08/28/2020 - 02/16/2021
7300 EC	08/28/2020 - 02/16/2021
7300 ED	08/28/2020 - 02/16/2021
7300 EE	09/10/2020 - 02/16/2021
7300 EF	09/24/2020 - 02/16/2021
7300 EG	10/05/2020 - 02/16/2021
7300 EH	11/05/2020 - 02/16/2021
7300 EJ	11/05/2020 - 02/16/2021
7300 EK	11/05/2020 - 02/16/2021
7300 EL	11/05/2020 - 02/16/2021
7300 EM	11/16/2020 - 02/16/2021
7300 EN	12/04/2020 - 02/16/2021
7300 EP	12/04/2020 - 02/16/2021
7300 EQ	12/04/2020 - 02/16/2021
7300 ER	12/23/2020 - 02/16/2021
7300 ES	12/23/2020 - 02/16/2021
7300 ET	12/23/2020 - 02/16/2021

7300 EU	12/23/2020 - 02/16/2021
7300 EV	01/05/2021 - 02/17/2021
7300 EW	01/13/2021 - 02/16/2021
7300 EX	01/13/2021 - 02/16/2021
7300 EY	01/13/2021 - 02/16/2021
7300 EZ	01/13/2021 - 02/16/2021
7300 FA	01/13/2021 - 02/16/2021
7300 FB	01/13/2021 - 02/16/2021
7300 FC	01/13/2021 - 02/16/2021
7300 FD	01/29/2021 - 02/16/2021
9000 AA	02/17/2017 - 02/16/2018
9000 AB	02/17/2017 - 02/16/2018
9000 AG	02/17/2017 - 02/16/2018
9000 AH	02/17/2017 - 02/16/2018
9000 AZ	05/17/2017 - 02/16/2018
9000 BD	05/30/2017 - 02/16/2018
9000 BE	05/30/2017 - 02/16/2018
9000 BG	05/30/2017 - 02/16/2018
9000 BH	06/12/2017 - 02/16/2018
9000 BM	06/12/2017 - 02/16/2018
9000 BN	07/10/2017 - 02/16/2018
9000 CB	07/18/2017 - 02/16/2018
9000 CS	08/04/2017 - 02/16/2018
9000 DY	11/03/2017 - 02/16/2018
9000 EC	11/16/2017 - 02/16/2018
9000 ED	11/16/2017 - 02/16/2018
9000 EE	12/08/2017 - 02/16/2018
9100 AA	02/17/2018 - 02/16/2019
9100 AC	02/17/2018 - 02/16/2019
9100 AF	02/17/2018 - 02/16/2019
9100 AK	02/17/2018 - 02/16/2019
9100 AL	02/17/2018 - 02/16/2019
9100 AQ	02/17/2018 - 02/16/2019
9100 AW	02/17/2018 - 02/16/2019
9100 AZ	02/27/2018 - 02/16/2019
9100 BG	03/13/2018 - 02/16/2019
9100 BT	04/09/2018 - 02/16/2019
9100 BU	04/09/2018 - 02/16/2019
9100 CM	05/10/2018 - 02/16/2019
9100 CN	05/22/2018 - 02/16/2019
9100 CP	05/22/2018 - 02/16/2019

9100 CQ	05/22/2018 - 02/16/2019
9100 CR	06/08/2018 - 02/16/2019
9100 CS	07/12/2018 - 02/16/2019
9100 CT	07/23/2018 - 02/16/2019
9100 CU	08/24/2018 - 02/16/2019
9100 CV	08/24/2018 - 02/16/2019
9100 CW	08/24/2018 - 02/16/2019
9100 CX	10/11/2018 - 02/16/2019
9100 CY	11/07/2018 - 02/16/2019
9100 DA	11/07/2018 - 02/16/2019
9100 EF	11/07/2018 - 02/16/2019
9100 EQ	11/15/2018 - 02/16/2019
9100 EX	01/04/2019 - 02/16/2019
9100 FF	01/24/2019 - 02/16/2019
9100 FJ	01/24/2019 - 02/16/2019
9100 FM	02/06/2019 - 02/16/2019
9200 AA	02/17/2019 - 02/16/2020
9200 FP	02/17/2019 - 02/16/2020
9200 FR	02/17/2019 - 02/16/2020
9200 FS	02/17/2019 - 02/16/2020
9200 FT	02/17/2019 - 02/16/2020
9200 FY	02/17/2019 - 02/16/2020
9200 FZ	02/17/2019 - 02/16/2020
9200 GJ	02/17/2019 - 02/16/2020
9200 GK	02/17/2019 - 02/16/2020
9200 GT	02/17/2019 - 02/16/2020
9200 GV	02/21/2019 - 02/16/2020
9200 GW	09/10/2019 - 02/16/2020
9200 GZ	02/28/2019 - 02/16/2020
9200 HA	03/27/2019 - 02/16/2020
9200 HE	04/19/2019 - 02/16/2020
9200 HF	04/19/2019 - 02/16/2020
9200 HN	04/19/2019 - 02/16/2020
9200 HS	05/09/2019 - 02/16/2020
9200 HZ	05/09/2019 - 02/16/2020
9200 JQ	06/18/2019 - 02/16/2020
9200 JR	06/18/2019 - 02/16/2020
9200 KE	08/23/2019 - 02/16/2020
9200 KL	09/10/2019 - 02/16/2020
9200 KN	09/10/2019 - 02/16/2020
9200 KP	09/18/2019 - 02/16/2020

9200 KT	12/06/2019 - 02/16/2020
9200 KW	12/06/2019 - 02/16/2020
9200 KX	12/06/2019 - 02/16/2020
9200 LA	12/06/2019 - 02/16/2020
9200 LD	12/11/2019 - 02/16/2020
9200 LE	12/11/2019 - 02/16/2020
9300 AA	02/17/2020 - 02/16/2021
9300 AE	02/17/2020 - 02/16/2021
9300 AH	02/17/2020 - 02/16/2021
9300 AK	02/17/2020 - 02/16/2021
9300 AM	02/17/2020 - 02/16/2021
9300 AN	02/17/2020 - 02/16/2021
9300 AP	02/17/2020 - 02/16/2021
9300 AV	02/17/2020 - 02/16/2021
9300 AY	02/17/2020 - 02/16/2021
9300 AZ	02/17/2020 - 02/16/2021
9300 BA	02/17/2020 - 02/16/2021
9300 BB	02/17/2020 - 02/16/2021
9300 BC	02/17/2020 - 02/16/2021
9300 BD	02/17/2020 - 02/16/2021
9300 BJ	02/25/2020 - 02/16/2021
9300 BM	03/19/2020 - 02/16/2021
9300 BQ	03/19/2020 - 02/16/2021
9300 BS	03/19/2020 - 02/16/2021
9300 BW	03/19/2020 - 02/16/2021
9300 BX	04/10/2020 - 02/16/2021
9300 BY	04/10/2020 - 02/16/2021
9300 CD	04/10/2020 - 02/16/2021
9300 CG	04/10/2020 - 02/16/2021
9300 CH	05/04/2020 - 02/16/2021
9300 CJ	05/04/2020 - 02/16/2021
9300 CL	05/04/2020 - 02/16/2021
9300 CQ	05/05/2020 - 02/16/2021
9300 CR	05/05/2020 - 02/16/2021
9300 CU	06/03/2020 - 02/16/2021
9300 EJ	11/05/2020 - 02/16/2021
9300 EL	11/05/2020 - 02/16/2021
9300 EX	01/13/2021 - 02/16/2021

The Period of Performance of the following Option line Items are as follows:

7400 AA	02/17/2021 - 02/16/2022
9400 AA	02/17/2021 - 02/16/2022

The Period of Performance of the following Award Term line Items are as follows:

No award term line items.

7099	2/17/2017 - 2/16/2018
7199	2/17/2018 - 2/16/2019
7299	2/17/2019 - 2/16/2020
7399	2/17/2020 - 2/16/2021
7499	2/17/2021 - 2/16/2022

Services to be performed hereunder will be provided at NSWCCD's Weapons Control and Integration Department (H) as well as at the Contractor's facility.

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destinations(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

The Period of Performance of the following Firm items are as follows:

7000 AA	02/17/2017 - 02/16/2018
7000 AB	02/17/2017 - 02/16/2018
7000 AC	02/17/2017 - 02/16/2018
7000 AD	02/17/2017 - 02/16/2018
7000 AE	02/17/2017 - 02/16/2018
7000 AF	02/17/2017 - 02/16/2018
7000 AG	02/17/2017 - 02/16/2018
7000 AH	02/17/2017 - 02/16/2018
7000 AJ	02/17/2017 - 02/16/2018
7000 AK	02/17/2017 - 02/16/2018
7000 AL	02/17/2017 - 02/16/2018
7000 AM	02/17/2017 - 02/16/2018
7000 AN	02/17/2017 - 02/16/2018
7000 AP	02/17/2017 - 02/16/2018
7000 AQ	02/17/2017 - 02/16/2018
7000 AR	05/05/2017 - 02/13/2018
7000 AS	05/05/2017 - 02/13/2018
7000 AT	05/05/2017 - 02/13/2018
7000 AU	05/05/2017 - 02/13/2018
7000 AV	05/05/2017 - 02/13/2018
7000 AW	05/17/2017 - 02/16/2018
7000 AX	05/17/2017 - 02/16/2018
7000 AY	05/17/2017 - 02/16/2018
7000 AZ	05/17/2017 - 02/16/2018
7000 BA	05/17/2017 - 02/16/2018

7000 BB	05/17/2017 - 02/16/2018
7000 BC	05/17/2017 - 02/16/2018
7000 BD	05/17/2017 - 02/16/2018
7000 BE	05/30/2017 - 02/16/2018
7000 BF	05/30/2017 - 02/16/2018
7000 BG	05/30/2017 - 02/16/2018
7000 BH	06/12/2017 - 02/16/2018
7000 BJ	06/12/2017 - 02/16/2018
7000 BK	06/12/2017 - 02/16/2018
7000 BL	06/12/2017 - 02/16/2018
7000 BM	06/12/2017 - 02/16/2018
7000 BN	06/12/2017 - 02/16/2018
7000 BP	06/12/2017 - 02/16/2018
7000 BQ	06/26/2017 - 02/16/2018
7000 BR	06/26/2017 - 02/16/2018
7000 BS	06/26/2017 - 02/16/2018
7000 BT	06/26/2017 - 02/16/2018
7000 BU	06/26/2017 - 02/16/2018
7000 BV	06/29/2017 - 02/16/2018
7000 BW	07/10/2017 - 02/16/2018
7000 BX	07/18/2017 - 02/16/2018
7000 BY	07/18/2017 - 02/16/2018
7000 BZ	07/18/2017 - 02/16/2018
7000 CA	07/18/2017 - 02/16/2018
7000 CB	07/18/2017 - 02/16/2018
7000 CC	07/18/2017 - 02/16/2018
7000 CD	07/18/2017 - 02/16/2018
7000 CE	07/28/2017 - 02/16/2018
7000 CF	07/28/2017 - 02/16/2018
7000 CG	07/28/2017 - 02/16/2018
7000 CH	07/28/2017 - 02/16/2018
7000 CJ	07/28/2017 - 02/16/2018
7000 CK	07/28/2017 - 02/16/2018
7000 CL	08/04/2017 - 02/16/2018
7000 CM	08/04/2017 - 02/16/2018
7000 CN	08/04/2017 - 02/16/2018
7000 CP	08/04/2017 - 02/16/2018
7000 CQ	08/04/2017 - 02/16/2018
7000 CR	08/04/2017 - 02/16/2018
7000 CS	08/04/2017 - 02/16/2018
7000 CT	08/04/2017 - 02/16/2018

7000 CU	08/30/2017 - 02/16/2018
7000 CV	08/30/2017 - 02/16/2018
7000 CW	08/30/2017 - 02/16/2018
7000 CX	08/30/2017 - 02/16/2018
7000 CY	08/30/2017 - 02/16/2018
7000 CZ	08/30/2017 - 02/16/2018
7000 DA	08/30/2017 - 02/16/2018
7000 DB	08/30/2017 - 02/16/2018
7000 DC	08/30/2017 - 02/16/2018
7000 DE	08/30/2017 - 02/16/2018
7000 DF	08/30/2017 - 02/16/2018
7000 DG	08/30/2017 - 02/16/2018
7000 DH	08/30/2017 - 02/16/2018
7000 DJ	08/30/2017 - 02/16/2018
7000 DK	08/30/2017 - 02/16/2018
7000 DL	10/18/2017 - 02/16/2018
7000 DM	10/18/2017 - 02/16/2018
7000 DN	10/18/2017 - 02/16/2018
7000 DP	10/18/2017 - 02/16/2018
7000 DQ	10/25/2017 - 02/16/2018
7000 DR	10/25/2017 - 02/16/2018
7000 DS	10/25/2017 - 02/16/2018
7000 DT	10/25/2017 - 02/16/2018
7000 DU	10/25/2017 - 02/16/2018
7000 DV	10/25/2017 - 02/16/2018
7000 DW	11/03/2017 - 02/16/2018
7000 DX	11/03/2017 - 02/16/2018
7000 DY	11/03/2017 - 02/16/2018
7000 DZ	11/09/2017 - 02/16/2018
7000 EA	11/09/2017 - 02/16/2018
7000 EB	11/09/2017 - 02/16/2018
7000 EC	11/16/2017 - 02/16/2018
7000 ED	11/16/2017 - 02/16/2018
7000 EE	11/16/2017 - 02/16/2018
7000 EF	11/22/2017 - 02/16/2018
7000 EG	11/22/2017 - 02/16/2018
7000 EH	11/22/2017 - 02/16/2018
7000 EJ	11/22/2017 - 02/16/2018
7000 EK	11/22/2017 - 02/16/2018
7000 EL	11/22/2017 - 02/16/2018
7000 EM	11/22/2017 - 02/16/2018

7000 EN	12/08/2017 - 02/16/2018
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9200 LD	12/11/2019 - 02/16/2020
9200 LE	12/11/2019 - 02/16/2020
9300 AA	02/17/2020 - 02/16/2021
9300 AE	02/17/2020 - 02/16/2021
9300 AH	02/17/2020 - 02/16/2021
9300 AK	02/17/2020 - 02/16/2021
9300 AM	02/17/2020 - 02/16/2021
9300 AN	02/17/2020 - 02/16/2021
9300 AP	02/17/2020 - 02/16/2021
9300 AV	02/17/2020 - 02/16/2021
9300 AY	02/17/2020 - 02/16/2021
9300 AZ	02/17/2020 - 02/16/2021
9300 BA	02/17/2020 - 02/16/2021
9300 BB	02/17/2020 - 02/16/2021
9300 BC	02/17/2020 - 02/16/2021
9300 BD	02/17/2020 - 02/16/2021
9300 BJ	02/25/2020 - 02/16/2021
9300 BM	03/19/2020 - 02/16/2021
9300 BQ	03/19/2020 - 02/16/2021
9300 BS	03/19/2020 - 02/16/2021
9300 BW	03/19/2020 - 02/16/2021
9300 BX	04/10/2020 - 02/16/2021
9300 BY	04/10/2020 - 02/16/2021
9300 CD	04/10/2020 - 02/16/2021
9300 CG	04/10/2020 - 02/16/2021
9300 CH	05/04/2020 - 02/16/2021
9300 CJ	05/04/2020 - 02/16/2021

9300 CL	05/04/2020 - 02/16/2021
9300 CQ	05/05/2020 - 02/16/2021
9300 CR	05/05/2020 - 02/16/2021
9300 CU	06/03/2020 - 02/16/2021
9300 EJ	11/05/2020 - 02/16/2021
9300 EL	11/05/2020 - 02/16/2021
9300 EX	01/13/2021 - 02/16/2021

The Period of Performance of the following Option items are as follows:

7400 AA	02/17/2021 - 02/16/2022
9400 AA	02/17/2021 - 02/16/2022

Section G - Contract Administration Data

G.1 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

(a) When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite Contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite Contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(b) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the Task Order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the Task Order period of performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

G.2 ACCOUNTING DATA

Accounting Data appears at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area that is funded incrementally could have multiple SLINs. Accounting for expenditures at the SLIN level is required.

G.3 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/ Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/WBS item level. Each identified project/work area/WBS, shall be invoiced by its associated SLIN and ACRN.

G.4 PAYMENT INSTRUCTION

252.204-0001 Line Item Specific: Single Funding (SEP 2009)

The Payment Office shall make payment using the ACRN funding of the line item being billed.

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

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

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

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

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

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

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

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

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

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

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

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

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

Cost Voucher

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

N00178

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

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00178
Admin DoDAAC	S2404A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	S2404A
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable

DCAA Auditor DoDAAC	HAA391
Other DoDAAC(s)	Not Applicable

**To be provided in the award document

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

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

[REDACTED]

(g) *WAWF point of contact.*

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

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

G.6 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/Task Order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (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 other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price Sub-contractors, Sub-contractors 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. Sub-contractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the Sub-contractor lack encryption capability, the Sub-contractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

G.7 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

(a) Amy T. Richards, Code 0243
 Naval Surface Warfare Center, Dahlgren Division
 17632 Dahlgren Road, Bldg 183, Suite 131
 Dahlgren, Virginia 22448-5100


[REDACTED]

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The

contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:


(a) Teresa Spiker, Code 0243
Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Bldg. 183, Suite 135
Dahlgren, Virginia 22448-5100



(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Contracting Officer Representative (COR):

(a) Stacey Thomas, Code H31
Naval Surface Warfare Center, Dahlgren Division
6138 Norc Ave, Suite 310, Building 221
Dahlgren, VA 22448



(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

Government Subject Matter Expert (SME)

The Government SME is the COR's subject matter expert (SME) for specific work areas.

Administrative Contracting Officer (ACO)

(a) DCMA Manassas
14501 George Carter Way
Second Floor
Chantilly, VA 20151

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the PCO for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

Payment Office

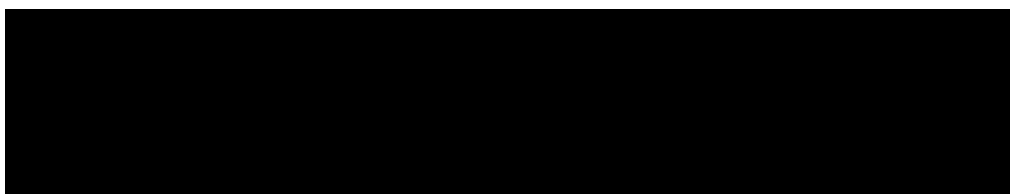
(a) DFAS Columbus Center, South Entitlement Operations
Address: PO Box 182264
Columbus, OH 43218

(b) The Paying Office makes all payments under this task order.

G.8 Dd1-G11 CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following Sub-contractors are approved on this order:



7000AB 130062219300001 10088.00

LLA :

AA 1761810 A9RL 251 VWNS0 0 050120 2D 000000 A00003821553

TI-07 VLS Missile Integration Engineering support services for MK41 efforts for ESSM BLK 2 Missile / MK25 Mod 1 Canister / NSPO.

7000AC 1300622045-0001 21640.00

LLA :

AB 1761810 81DM 251 VU021 0 050120 2D 000000 A00003821120

TI-08 Section B - Configuration Management support services for MK41 VLS.

7000AD 130062204600001 15000.00

LLA :

AC 1761810 81DM 251 VU021 0 050120 2D 000000 A00003821323

TI-02 Acquisition Support services for MK41 VLS.

7000AE 130062204900001 15000.00

LLA :

AD 1761810 81DM 251 VU021 0 050120 2D 000000 A00003821395

TI-11 Program Management Support services for MK41 VLS.

7000AF 130062237600001 21000.00

LLA :

AE 1751611 1224 251 SH400 0 050120 2D 000000 A00003823089

TI-08 Section D - Data Management support services for MK41 VLS.

7000AG 130062272900001 49400.00

LLA :

AF 1751611 1224 251 SH400 0 050120 2D 000000 A00003826360

TI-15 Software (SW) Testing services for MK41 VLS.

7000AH 130062282300001 26764.00

LLA :

AG 1731611 1224 251 SH400 0 050120 2D 000000 A00003826224

TI-09 Engineering support services for the MK41 VLS Program.

7000AJ 25000.00

LLA :

AH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003829840

TI-10 FMS Configuration Management (CM) and Systems Engineering services in support

of the MK41 VLS program.

7000AK 130062320400001 7635.00

LLA :

AJ 1761810 A9RL 251 VWNS0 0 050120 2D 000000 A00003829837

TI-07 VLS Missile Integration support services for MK41 efforts for ESSM BLK 2
Combat System Integration (CSI).

7000AL 130062297100001 10000.00

LLA :

AK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003827367

TI-08 Section B - Configuration Management support services for MK41 VLS.

7000AM 130062297200001 126500.00

LLA :

AL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003827370

TI-08 Section A - Systems Engineering Technical Data Package support services for
MK41 VLS.

7000AN 130062303100001 16000.00

LLA :

AM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003827684

TI-08 Section B - Configuration Management (CM) for canister production in support
of MK41 VLS. (\$11K Labor, \$5K ODC)

7000AP 130062297900001 15000.00

LLA :

AN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003827581

TI-11 Program Management Support services for MK41 VLS.

7000AQ 130062298000001 7300.00

LLA :

AP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003827636

TI-16 Baseline VII Engineering support services for the MK41 VLS program.

9000AB 130062219300002 1000.00

LLA :

AA 1761810 A9RL 251 VWNS0 0 050120 2D 000000 A00003821553

TI-07 VLS Missile Integration Engineering support services for MK41 efforts for
ESSM BLK 2 Missile / MK25 Mod 1 Canister / NSPO.

9000AG 130062272900002 1000.00

LLA :

AF 1751611 1224 251 SH400 0 050120 2D 000000 A00003826360

TI-15 Software (SW) Testing services for MK41 VLS.

9000AH 130062282300002 5000.00

LLA :

AG 1731611 1224 251 SH400 0 050120 2d 000000 A0003826224

TI-09 Engineering support services for the MK41 VLS Program.

BASE Funding 373327.00
Cumulative Funding 373327.00

MOD P00001 Funding 0.00
Cumulative Funding 373327.00

MOD P00002 Funding 0.00
Cumulative Funding 373327.00

MOD P00003

7000AR 130063869300001 40000.00

LLA :

AQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003960266

Mod 3 - TI-01 CM/DM and PM Support for the ESSM Program

7000AS 130062366400001 4000.00

LLA :

AR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003832853

Mod 03 - TI-04 Insensitive Munitions & Advanced Weaponry support

7000AT 130063132900001 10000.00

LLA :

AS 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003900316

Mod 3 - TI-14 AEGIS BMD US MK 41 VLS Support - Task #1 CM Support

7000AU 130064102900001 10000.00

LLA :

AT 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003978704

Mod 3 - TI-14 LCS SUW MP Support - Task #2 ICD Support

7000AV 130062374500001 30000.00

LLA :

AU 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003833572

Mod 3 - TI-03 LCS SUW MP Program

MOD P00003 Funding 94000.00
Cumulative Funding 467327.00

MOD P00004

7000AW 130064211000001 22926.00

LLA :

AV 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987126
Mod 4 - TI-03 LCS SUW MP

7000AX 130064223100001 38000.00

LLA :

AW 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987127
Mod 4 - TI-03 LCS SUW MP

7000AY 130064223200001 22000.00

LLA :

AX 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987130
Mod 4 - TI-03 LCS SUW MP

7000AZ 130064223300001 50000.00

LLA :

AY 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987302
Mod 4 - TI-03 LCS SUW MP

7000BA 130064223400001 13000.00

LLA :

AZ 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987304
Mod 4 - TI-03 LCS SUW MP

7000BB 130064223500001 20000.00

LLA :

BA 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987306
Mod 4 - TI-03 LCS SUW MP

7000BC 130064223600001 28000.00

LLA :

BB 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987307
Mod 4 - TI-03 LCS SUW MP

7000BD 130064349500001 18500.00

LLA :

BC 9770400 1120 P78 75040 3 251C00 00 000494 47DWAM71311 049447
Standard Number: DWAM71311-AA
Mod 4 - TI-04 ACG

9000AZ 130064223300001 10000.00

LLA :

AY 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003987302
Mod 4 - TI-03 LCS SUW MP

MOD P00004 Funding 222426.00

Cumulative Funding 689753.00

MOD P00005

7000BE 130062237700001 25000.00

LLA :

BD 1751611 1224 251 SH400 0 050120 2D 000000 A00003823236

Mod 5 - TI-11 Acquisition Support Services for MK41 VLS.

7000BF 130062418700001 60428.00

LLA :

BE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003837181

Mod 5 - TI-08 Ship Change Document (SCD) Support Services for MK41 VLS

7000BG 130064382000001 80000.00

LLA :

BF 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003999133

Mod 5 - TI-03 LCS Surface-to-Surface Missile Module Electrical engineering/
technician Support.

9000BD 130064349500002 6500.00

LLA :

BC 9770400 1120 P78 75040 3 251C00 00 000494 47DWAM71311 049447

Mod 05 - TI-04 LCS SUW MP

9000BE 130062237700002 15000.00

LLA :

BD 1751611 1224 251 SH400 0 050120 2D 000000 A00003823236

Mod 5 - TI-11 Acquisition Support Services for MK41.

9000BG 130064382000001 8000.00

LLA :

BF 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00003999133

Mod 5 - TI-03 LCS Surface-to-Surface Missile Module Electrical/technician Support.

MOD P00005 Funding 194928.00

Cumulative Funding 884681.00

MOD P00006

7000BH 130064751100002 27500.00

LLA :

BG 97X4930 NH1E 257 77777 0 050120 2F 000000 A10004025532

Mod 6 - TI-15 VLS Software Testing

7000BJ 130064874300001 17500.00

LLA :

BH 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004034943

Mod 5 - TI-14 CM Support

7000BK 130062272700001 30700.00

LLA :

BJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003826352
Mod 6 - TI-16 MK 41 VLS Project LAM Support (Hull# DDG 117)

7000BL 130062289900001 12500.00

LLA :

BK 1731611 1224 251 SH400 0 050120 2D 000000 A00003827161
Mod 6 - TI-02 S9100 ATE support Services for the MK 41 Program (Hull# 120)

7000BM 130064712100001 19204.00

LLA :

BL 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004022630
Mod 6 - TI-07-1 VLS Missile Integration Engineering Support Services for MK 41
efforts for ESSM BLK 2 Combat System Integration (CSI) Interface Working Group
(ICWG).

7000BN 130064712200001 9367.00

LLA :

BM 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004022676
Mod 6 - TI-07-01 VLS Missile Integration Engineering Support Services for MK 41
efforts for ESSM BLK 2 Combat System Integration (CSI) Interface Working Group
(ICWG).

7000BP 130062297700001 15600.00

LLA :

BN 1761810 81DM 251 VU021 0 050120 2D 000000 A00003827446
Mod 6 - TI-15 Software (SW) Testing Services for MK 41 VLS.2.

9000BH 130064751100002 2500.00

LLA :

BG 97X4930 NH1E 257 77777 0 050120 2F 000000 A10004025532
Mod 6 - TI-15 VLS Software Testing

9000BM 130064712100001 1000.00

LLA :

BL 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004022630
Mod 6 - TI-07 VLS Missile Integration Engineering Support Services for MK 41 for
ESSM BLK 2 Combat System Integration (CSI) Interface Working Group (ICWG).

MOD P00006 Funding 135871.00

Cumulative Funding 1020552.00

MOD P00007

7000BQ 130062320600001 7634.00

LLA :

BP 1761810 A9RL 251 VWNS0 0 050120 2D 000000 A00003830112
Mod 7 - TI-07 ESSM BLK 2 CSI

7000BR 13006492800001 10000.00

LLA :

BQ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004038037

Mod 7 - ICD Support

7000BS 130064927800001 20000.00

LLA :

BR 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004038033

Mod 7 - TI-14 CM Support

7000BT 130064649200001 65000.00

LLA :

BS 1771810 J45C 251 00019 0 050120 2D 000000 A00004017215

Mod 7 - TI-07 Tomahawk

7000BU 130064826700001 50000.00

LLA :

BT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004031606

Mod 07 - TI-18 Missile Engineering Support

MOD P00007 Funding 152634.00

Cumulative Funding 1173186.00

MOD P00008

7000BV 130065347300001 40000.00

LLA :

BU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004065213

MOD P00008 Funding 40000.00

Cumulative Funding 1213186.00

MOD P00009

7000BW 130065373000001 42000.00

LLA :

BV 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004067988

Mod 9 - TI-03

9000BN 130065425500001 1500.00

LLA :

BW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004070290

Mod 9 - TI-16 MK41 VLS program for Baseline VII testing

MOD P00009 Funding 43500.00
Cumulative Funding 1256686.00

MOD P00010

7000BX 130065551100001 1500.00

LLA :

BX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004078166

Mod 10 - TI-08 Systems Engineering Configuration Management(CM) for canister production support services for MK41 VLS program.

7000BY 130065551200001 4000.00

LLA :

BY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004078167

Mod 10 - TI-08 Systems Engineering Data Management (DM) for canister production support services for the MK41 VLS program.

7000BZ 130065562600001 20000.00

LLA :

BZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004079438

Mod 10 - TI-01 CM/DM and PM Support

7000CA 130065605800001 40000.00

LLA :

CA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004081526

Standard Number: N0002417WX08637-AA

Mod 10 - TI-10 FMS Japan Systems Engineering services in support of the MK41 VLS program.

7000CB 130065385900001 155000.00

LLA :

CB 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004068302

Mod 10 - TI-03

7000CC 130065385500001 156000.00

LLA :

CC 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004068254

Mod 10 - TI-03

7000CD 130065372900001 45155.00

LLA :

CD 1771804 8B4B 251 24VCS 0 050120 2D 000000 A00004067986

Mod 10 - TI-03

9000CB 130065385900001 50000.00

LLA :

CB 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004068302

Mod 10 - TI-03

MOD P00010 Funding 471655.00
Cumulative Funding 1728341.00

MOD P00011 Funding 0.00
Cumulative Funding 1728341.00

MOD P00012

7000CE 130065385100001 39000.00

LLA :
CE 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004067989
Mod 12 - TI-03 - LCS SUW MP

7000CF 130065385200001 46000.00

LLA :
CF 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004067990
Mod 12 - TI-03 - LCS SUW MP

7000CG 130065385300001 41000.00

LLA :
CG 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004067991
Mod 12 - TI-03 - LCS SUW MP

7000CH 130065385700001 40000.00

LLA :
CH 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004068260
Mod 2 - TI-03 - LCS SUW MP

7000CJ 130065605700001 10000.00

LLA :
CJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004081522
Standard Number: N0002416WX04421-AB
Mod 12 - TI-10 - FMS Systems Engineering, Case # JA-P-CQR

7000CK 130065590400001 34260.00

LLA :
CK 1761810 81DM 251 VU021 0 050120 2D 000000 A00004080515
Mod 12 - TI-08

MOD P00012 Funding 210260.00
Cumulative Funding 1938601.00

MOD P00013

7000CL 130066083700001 20000.00

LLA :

CL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004109131

Mod 13 - TI-01 CM/DM and PM Support

7000CM 130066151500001 30700.00

LLA :

CM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004114623

Mod 13 - TI-15 MK41 VLS Program

7000CN 130066151600001 15300.00

LLA :

CN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004114625

Mod 13 - TI-08 Section D - DM Services in support of MK41 VLS Program

7000CP 130066151200001 24200.00

LLA :

CP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004114388

Mod 13 - TI-08 Section A - TDP services in support of MK41 VLS Program

7000CQ 130066151400001 12000.00

LLA :

CQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004114622

Mod 13 - TI-16 - Baseline VII product analysis, testing, and interface changes for MK41 VLS Program

7000CR 130066206300001 10000.00

LLA :

CR 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411

Standard Number: HQ0147758276-AA

Mod 13 - TI-15 VLS ABMD

7000CS 130066193800001 15000.00

LLA :

CS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004118294

Mod 13 - TI-04

7000CT 130066193700001 36000.00

LLA :

CT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004118293

Mod 13 - TI-05 Shock Physics Lab

9000CS 130066193800001 2000.00

LLA :

CS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004118294

Mod 13 - TI-04

MOD P00013 Funding 165200.00

Cumulative Funding 2103801.00

MOD P00014 Funding 0.00
Cumulative Funding 2103801.00

MOD P00015

7000CU 130066274200001 11000.00

LLA :

CU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004122636
Mod 15 - TI-08 SCD support for Systems Engineering for MK41 VLS

7000CV 130066094400001 50000.00

LLA :

CV 1761810 A4UU 251 WS030 0 050120 2D 000000 A00004110028
Mod 15 - TI-01

7000CW 130066193500001 6671.00

LLA :

CW 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004118205
Mod 15 - TI-07 - 7.1 ESSM BLK 2 CSI ICWG

7000CX 130066193400001 6671.00

LLA :

CX 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004118204
Mod 15 - TI-07 - 7.1 ESSM BLK 2 CSI ICWG

7000CY 130066193300001 6672.00

LLA :

CY 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004118203
Mod 15 - TI-07 - 7.1 ESSM BLK 2 CSI ICWG

7000CZ 130066641100001 208517.00

LLA :

CZ 1751810 C1SU 251 24VCS 0 050120 2D 000000 A00004145914
Mod 15 - TI-03

7000DA 130066736900001 42000.00

LLA :

DA 9770400 2520 YBS D09PF Y 17AGC3 23 CFY171 871AB255HQ01 477584580400040604881 044411
Mod 15 - TI-18

7000DB 130066791400001 41000.00

LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004157158
Mod 15 - TI-03 - Database and Validation support

7000DC 130066752500001 15000.00

LLA :

DC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004154131

Mod 15 - TI-08 - BL VII Technical Data Package

7000DE 130066722400001 20000.00

LLA :

DE 9750300 2520 PVS P73PF Y 15AB43 1A AFY151 771AB251HQ01 477593440100010320000 044411

Mod 15 - TI-14 - CM Support

7000DF 130066274300001 46000.00

LLA :

DF 1751611 1224 251 SH400 0 050120 2D 000000 A00004122639

TI-08 - Section A - Technical Data Mod 15 - Package services for MK41 VLS

7000DG 130066274400001 34000.00

LLA :

DG 1751611 1224 251 SH400 0 050120 2D 000000 A00004122641

Mod 15 - TI-16

7000DH 130066575500001 48500.00

LLA :

DH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004142045

Mod 15 - TI-15 - Computer Program Engineering software support for MK41 VLS

7000DJ 130066558400001 30000.00

LLA :

DJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004140595

Mod 15 - TI-01 - CM/DM and PM Support

7000DK 130066193600001 5915.00

LLA :

DK 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004118206

Mod 15 - TI-07 - 7.1 VLS Missile Integration Engineering support services for MK41
for ESSM BLK 2 CSI ICWG

MOD P00015 Funding 571946.00

Cumulative Funding 2675747.00

MOD P00016 Funding 0.00

Cumulative Funding 2675747.00

MOD P00017

7000DL 130067606600001 30000.00

LLA :

DL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004227823

MOD 17 TI-15 MK41 VLS Program

7000DM 130067655700001 8000.00

LLA :

DM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004233173

Standard Number: N0002417WX04692-AA

MOD 17 TI 10.2 FMS Korea LQI Program Support

7000DN 130067602700001 20000.00

LLA :

DN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004227684

MOD 17 TI-16 MK41 VLS Program

7000DP 130067583000001 8263.00

LLA :

DP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004224278

MOD 17 TI-04 Insensitive Munitions and Advanced Weaponry

MOD P00017 Funding 66263.00

Cumulative Funding 2742010.00

MOD P00018

7000DQ 130067780900001 10000.00

LLA :

DQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004244136

Mod 18 - TI-11.1 Acquisition Support services for MK41 VLS program.

7000DR 130067784900001 10000.00

LLA :

DR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004245050

Mod 18 - TI-11.2 TDA program support for MK41 VLS program.

7000DS 130067798100001 20000.00

LLA :

DS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004245256

Mod 18 - TR-8.1 TDP drawing support for the MK41 VLS program.

7000DT 130067798200001 10000.00

LLA :

DT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004245261

Mod 18 - TI-8.2 CM support for MK41 VLS program.

7000DU 130067798300001 10000.00

LLA :

DU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004245412

Mod 18 - TI-8.3 SCD support for the MK41 VLS program.

7000DV 130067798800001 10000.00

LLA :

DV 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004245553

Mod 18 - TI-10.1 FMS Japan FLW program support.

MOD P00018 Funding 70000.00

Cumulative Funding 2812010.00

MOD P00019

7000DW 130067616400001 75535.00

LLA :

DW 1771810 81CC 251 VU021 0 050120 2D 000000 A00004228984

MOD 19 - TI-8.1 TDP drawing support for the MK41 VLS

7000DX 130067620500001 30000.00

LLA :

DX 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229102

Mod 19 - TI-8.2 CM support for MK41 VLS program.

7000DY 130067622800001 29400.00

LLA :

DY 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229583

MOD 19 - TI-15 Computer Program Engineering software support for MK41 VLS

9000DY 130067622800001 600.00

LLA :

DY 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229583

ODC in support of CLIN 7000

MOD P00019 Funding 135535.00

Cumulative Funding 2947545.00

MOD P00020

7000DZ 130067622400001 18809.00

LLA :

DZ 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229258

MOD 20 - TI-8.3 SCD support for the MK41 VLS Program

7000EA 130067622600001 10000.00

LLA :

EA 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229423

MOD 20 - TI-11.1 Acquisition Support Services for MK41 VLS Program

7000EB 130067622700001 16000.00

LLA :
EB 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229426
MOD 20 - TI-11.2 Program Management Support for MK41 VLS program

MOD P00020 Funding 44809.00
Cumulative Funding 2992354.00

MOD P00021

7000EC 130068070000001 9500.00

LLA :
EC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004271344
MOD 21 - TI-4.0 Provide Technical, Programmatic and documentation support

7000ED 130068131300001 35000.00

LLA :
ED 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004275792
MOD 21 - TI-07.6 Support of the MK41 VLS Program

7000EE 130068139100001 56000.00

LLA :
EE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004275186
Standard Number: N0002417WX04692-AA
MOD 21 - TI-10.2 Provide FMS Korea LQI Program Support

9000EC 130068070000001 500.00

LLA :
EC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004271344
MOD 21 - TI-04

9000ED 130068131300001 2000.00

LLA :
ED 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004275792
MOD 21 - TI-07.6

MOD P00021 Funding 103000.00
Cumulative Funding 3095354.00

MOD P00022

7000EF 130068251500001 39300.00

LLA :
EF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004284091
MOD 22 - TI-03 provide support engineering development on SSMM

7000EG 130068243600001 31000.00

LLA :

EG 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004283486
MOD 22 - TI-03 provide support engineering development on SSMM

7000EH 130068244600001 33000.00

LLA :

EH 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004283877
MOD 22 - TI-03 provide support engineering development on SSMM

7000EJ 130068244700001 13100.00

LLA :

EJ 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004283878
MOD 22 - TI-03 provide support engineering development on SSMM

7000EK 130068244800001 26100.00

LLA :

EK 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004283879
MOD 22 - TI-03 provide support engineering development on SSMM

7000EL 130068244900001 46800.00

LLA :

EL 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004283881
MOD 22 - TI-03 provide support engineering development on SSMM

7000EM 130068245000001 37000.00

LLA :

EM 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004284082
MOD 22 - TI-03 provide support engineering development on SSMM

MOD P00022 Funding 226300.00

Cumulative Funding 3321654.00

MOD P00023

7000EN 130068251300001 26000.00

LLA :

EN 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004284087
Mod 23 - TI-03

7000EP 130068251100001 13000.00

LLA :

EP 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004284083
Mod 23 - TI-03 (PMS 420 Task 2-0272.1.5 SSMM CONFIGURATION MGMT)

7000EQ 130068371000001 24000.00

LLA :

EQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293908
Mod 23 - TI-16 Systems Engineering BL VII/Project LAMP support for MK41 VLS

Program.

7000ER 130068376500001 44000.00

LLA :

ER 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293978

Mod 23 - TI-15 (Computer Program Engineering for MK41 VLS Program).

7000ES 130068376400001 10000.00

LLA :

ES 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293976

Mod 23 - TI-15 (Computer Program Engineering support for MK41 VLS Program).

7000ET 130068376200001 5000.00

LLA :

ET 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293973

Mod 23 - TI-15 (Computer Program Engineering Support for MK41 VLS Program).

7000EU 130068205900001 12000.00

LLA :

EU 1781810 A9RL 251 VWNS0 0 050120 2D 000000 A00004280963

Mod 23 - TI-7.1

9000EE 130068489500001 5000.00

LLA :

FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004302469

Mod 23 - TI- 8.1 TDP support for MK41 VLS program.

MOD P00023 Funding 139000.00

Cumulative Funding 3460654.00

MOD P00024 Funding 0.00

Cumulative Funding 3460654.00

MOD P00025

7000EV 130068372300001 6400.00

LLA :

EV 1771810 81CC 251 VU021 0 050120 2D 000000 A00004293863

Mod 25 - TI-11.2 PM support for MK41 VLS program

7000EW 130068370600001 18000.00

LLA :

EW 1771810 81CC 251 VU021 0 050120 2D 000000 A00004293771

Mod 25 - TI-08 Systems Engineering Support for MK41 VLS program

7000EX 130068593200001 53100.00

LLA :

EX 9780400 2520 XCS M09PF Y 18AG32 1A AFY181 971AB255HQ01 478620610400040603892 044411

Standard Number: HQ0147862061.00

Mod 25 - TI-18 Missile Engineering Support

7000EY 130068689400001 17620.00

LLA :

EY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004323792

MOD 25 - TI-11.1 TDA support for MK41 VLS program

7000EZ 130068689500001 3000.00

LLA :

EZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004323793

MOD 25 - TI-11.2 Provide TDA program support for MK41 VLS Program

7000FA 130068678000001 3335.00

LLA :

FA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004323937

MOD 25 - TI-8.2 Systems Engineering CM support for MK41 VLS program

7000FB 130068677900001 13000.00

LLA :

FB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004323935

MOD 25 - TI-8.1 TDP drawing support for MK41 VLS program

MOD P00025 Funding 114455.00

Cumulative Funding 3575109.00

MOD P00026

7000FC 130068793100001 3000.00

LLA :

FC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004331068

Standard Number: N0002413WX03417-AA

MOD 26 - TI-10.1 Provide FMS Japan FLW Computer Program Engineering support for MK41 VLS Program

7000FD 130068793200001 3000.00

LLA :

FD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004331172

Standard Number: N0002417WX07435-AB

MOD 26 - TI-10.1 FMS Japan LZU Computer Program Engineering SW support for MK41 VLS Program

MOD P00026 Funding 6000.00

Cumulative Funding 3581109.00

MOD P00027

7000FE 130068902100001 15006.00

LLA :

FF 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004338842

MOD 27 - TI-03 Support Environmental qualification testing efforts on the SSMM

7000FF 130068902200001 12634.00

LLA :

FG 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004338844

MOD 27 - TI-03 LCS Surface Warfare Mission package requirements development and management support

7000FG 130068902300001 6341.00

LLA :

FH 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004338845

MOD 27 - TI-03 Configuration management efforts on LCS surface warfare mission package ship class Freedom Variant

7000FH 130068902400001 12586.00

LLA :

FJ 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004338849

MOD 27 - TI-03 SSMM requirements development, management and systems engineering efforts in support of the SSMM

7000FJ 130068902500001 17911.00

LLA :

FK 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004338851

MOD 27 - TI-03 support project management efforts on SSMM

7000FK 130068907800001 22655.00

LLA :

FL 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004339320

MOD 27 - TI-03 support engineering development models hardware grooms on the SSMM for Freedom ship class variant

7000FL 130068907900001 6293.00

LLA :

FM 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004339465

MOD 27 - TI-03 support configuration management efforts to the SSMM

7000FM 130068908200001 15975.00

LLA :

FN 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004339135

MOD 27 - TI-03 support the N.3.1.0.0 design engineering efforts on the SSMM

MOD P00027 Funding 109401.00

Cumulative Funding 3690510.00

MOD P00028

7100AB 130069130400001 13500.00

LLA :
FP 9780400 2520 XCS G09PF Y 18AG32 2A AFY181 971AB255HQ01 478620690400040603892 044411
Standard Number: HQ0147862069-AA
MOD 28 - TI-14.1 - support of SOW REF C.4.1.7

7100AC 130069159200001 25000.00

LLA :
FQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004358766
MOD 28 - TI-04.1 - Provide technical, programmatic and documentation support in the areas of insensitive Munitions and Advanced Weaponry

7100AD 130069054100001 35000.00

LLA :
FR 1781810 A9RL 251 VWNS0 0 050120 2D 000000 A00004350825
MOD 28 - TI-01.1 - SOW Paragraph reference sections C.4.9 (C.4.9.1, C.4.9.2, C.4.9.3, C.4.9.6), C.4.10 (C.4.10.1, C.4.10.2, C.4.10.3, C.4.10.5), C.4.11.2, C.4.13.1 COPY IN DMS

7100AE 130069217200001 15910.00

LLA :
FS 1781810 A9RL 251 VWNS0 0 050120 2D 000000 A00004361915
MOD 28 - TI-07.1 - SOW Paragraph reference Section C.4.1

7100AF 130069297800001 20000.00

LLA :
FT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004368907
MOD 28 - TI-07.1.6 - Provide for completion of SM-2 Active EICD Prelim 1 and MICD Prelim 1.

7100AG 130069312000001 45500.00

LLA :
FU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370536
MOD 28 - TI-15.1 - Provide Computer Program Engineering Software testing support MK41 VLS program; OWLD 1/31/19 HULL # DDG 114

7100AH 130069301200001 38000.00

LLA :
FV 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004368958
MOD 28 - TI-16.1 - Provide Systems Engineering BL VII/Project LAMP Analysis and other support for MK41 VLS Program; OWLD 1/31/19 HULL # DDG 114

7100AJ 130069297900001 25000.00

LLA :
FW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004368953
MOD 28 - TI-15.1 - Provide Computer Program Engineering software testing support for MK41 VLS Program; OWLD 1/31/19 HULL # DDG 114

7100AK 130069318800001 21500.00

LLA :

FX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370416

MOD 28 - TI-11.1 - Provide TDA Engineering/Program support for MK41 VLS program;
OWLD 1/31/19 HULL # DDG 115

7100AL 130069318700001 24875.00

LLA :

FY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370414

MOD 28 - TI-11.1.2 Provide TDA Program management support for MK41 VLS Program;
OWLD 6/30/18 HULL # DDG 115

7100AM 130069318600001 45000.00

LLA :

FZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370337

MOD 28 - TI-8.1 - Provide Systems Engineering CM support to process ECPs, NORs,
waivers, deviations and TDP management for MK41 VLS Program; OWLD 6/30/18 HULL #
DDG 115

7100AN 130069318500001 55000.00

LLA :

GA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370334

MOD 28 - TI-08.1 - Provide System Engineering Ship Document support to process SCDs
including data entry in various Navy databases in support of MK41 VLS program; OWLD
6/30/18 HULL # DDG 115

7100AP 130069318900001 150244.00

LLA :

GB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370418

MOD 28 - TI-8.1 - Provide Systems Engineering BL VII TDP drawing support to create
new/revised drawings and generate ECPs/NORs in support for MK41 VLS program; OWLD
6/30/18 HULL # DDG 115

7100AQ 130069350700001 5500.00

LLA :

GC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004372351

MOD 28 - TI-15.1 - Provide Computer Program engineering software testing support
for MK41 VLS program

7100AR 130069325200001 5000.00

LLA :

GD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370539

MOD 28 - TI-15.1 - Provide Computer Program Engineering software testing support
for MK41 VLS program

7100AS 130069325100001 10000.00

LLA :

GE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370538

MOD 28 - TI-15.1 - Provide Computer Program Engineering software testing support

for MK41 VLS Program

7100AT 130069350800001 40000.00

LLA :

GF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004372453

Standard Number: N0002417WX04692-AA

MOD 28 - TI-10.1.2 - Provide FMS Korea LQI System Engineering Support for MK41 VLS Program

7100AU 130069351000001 80000.00

LLA :

GG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004372457

Standard Number: N0002418WX02066-AA

MOD 28 - TI-10.1.1 - Provide FMS Japan FXO System Engineering Support for MK41 VLS Program

7100AV 130069354400001 10000.00

LLA :

GH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004372570

MOD 28 - TI-07.1.6 - Provide for completion of SM-2 Active OSN Prelim 2 in support of MK41 VLS Program

7100AW 130069423500001 80000.00

LLA :

GJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004377287

MOD 28 - TI-03.1 - Support SSMM requirements development, management and systems engineering efforts in support of SSMM

9100AC 130069159200001 11000.00

LLA :

FQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004358766

ODC in support of CLIN 7100

9100AF 130069297800001 5000.00

LLA :

FT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004368907

ODC in support of CLIN 7100

9100AK 130069318800001 3000.00

LLA :

FX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370416

ODC in support of CLIN 7100

9100AL 130069318700001 250.00

LLA :

FY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370414

ODC in support of CLIN 7100

9100AQ 130069350700001 1000.00

LLA :

GC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004372351
ODC in support of CLIN 7100

9100AW 130069423500001 8000.00

LLA :

GJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004377287

ODC in support of CLIN 7100

MOD P00028 Funding 773279.00

Cumulative Funding 4463789.00

MOD P00029

7000AD 130062204600001 (7000.00)

LLA :

AC 1761810 81DM 251 VU021 0 050120 2D 000000 A00003821323

TI-02 Acquisition Support services for MK41 VLS.

7000BL 130062289900001 (12500.00)

LLA :

BK 1731611 1224 251 SH400 0 050120 2D 000000 A00003827161

Mod 6 - TI-02 S9100 ATE support Services for the MK 41 Program (Hull# 120)

7000DE 130066722400001 (20000.00)

LLA :

DE 9750300 2520 PVS P73PF Y 15AB43 1A AFY151 771AB251HQ01 477593440100010320000 044411

Mod 15 - TI-14 - CM Support

7000DJ 130066558400001 (22000.00)

LLA :

DJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004140595

Mod 15 - TI-01 - CM/DM and PM Support

7000FN 130069423300001 48000.00

LLA :

GK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004377176

MOD 29 - TI-03 - To support SSMM requirements development, management and systems engineering efforts in support of SSMM

9000AB 130062219300002 (1000.00)

LLA :

AA 1761810 A9RL 251 VWNS0 0 050120 2D 000000 A00003821553

TI-07 VLS Missile Integration Engineering support services for MK41 efforts for ESSM BLK 2 Missile / MK25 Mod 1 Canister / NSPO.

9000AH 130062282300002 (5000.00)

LLA :

AG 1731611 1224 251 SH400 0 050120 2d 000000 A0003826224

TI-09 Engineering support services for the MK41 VLS Program.

9000BE 130062237700002 (15000.00)

LLA :

BD 1751611 1224 251 SH400 0 050120 2D 000000 A00003823236

Mod 5 - TI-11 Acquisition Support Services for MK41.

9000BH 130064751100002 (2500.00)

LLA :

BG 97X4930 NH1E 257 77777 0 050120 2F 000000 A10004025532

Mod 6 - TI-15 VLS Software Testing

9000BM 130064712100001 (1000.00)

LLA :

BL 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004022630

Mod 6 - TI-07 VLS Missile Integration Engineering Support Services for MK 41 for
ESSM BLK 2 Combat System Integration (CSI) Interface Working Group (ICWG).

9000ED 130068131300001 (1000.00)

LLA :

ED 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004275792

MOD 21 - TI-07.6

9000EE 130068489500001 (3500.00)

LLA :

FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004302469

Mod 23 - TI- 8.1 TDP support for MK41 VLS program.

MOD P00029 Funding -42500.00

Cumulative Funding 4421289.00

MOD P00030

7100AX 130069297700001 26756.00

LLA :

GL 1771810 81CC 251 VU021 0 050120 2D 000000 A00004368903

MOD 30 - TI-08.1 - TDP drawing support for MK41 VLS program

7100AY 130069425700001 30000.00

LLA :

GM 1781810 J45C 251 00019 0 050120 2D 000000 A00004377760

MOD 30 - TI-07.1.5 - MK41 VLS/Tomahawk System integration agent (SIA) to update and
maintain applicable interface documents

MOD P00030 Funding 56756.00

Cumulative Funding 4478045.00

MOD P00031

7100AZ 130069840100001 75000.00

LLA :

GN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004411675

MOD 31 - TI-03.1 - support project management efforts on the SSMM

7100BA 130069758300001 20000.00

LLA :

GP 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004402908

MOD 31 - TI-03.1 - support project management efforts on the SSMM

7100BB 130069720400001 105093.00

LLA :

GQ 9780400 2520 XCS M09PF Y 18AG32 1A AFY181 971AB255HQ01 478620610400040603892 044411

MOD 31 - TI-18.1 - Complete development and obtain approvals for open 4.1 ICRs

VLA/C-406

9100AZ 130069840100001 8000.00

LLA :

GN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004411675

ODC in support of CLIN 7100

MOD P00031 Funding 208093.00

Cumulative Funding 4686138.00

MOD P00032

7100BC 130069662700001 12000.00

LLA :

GR 1781319 A5FH 251 WS120 0 050120 2D 000000 A00004395128

MOD 32 - TI-15.1 - MK41 VLS computer program engineering software testing support

7100BD 130070148600001 25000.00

LLA :

GS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004434253

MOD 32 - TI-3.1 - LCS SUW TDA Management

7100BE 130070148900001 14000.00

LLA :

GT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004434260

Mod 32 - TI-03.1 - LCS SUW MP Configuration Management

7100BF 130070164100001 95000.00

LLA :

GU 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004434402

MOD 32 - TI-03.1 - SUW MP Req development & Management (Freedom)

7100BG 130070156900001 34500.00

LLA :

GV 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004434449

MOD 32 - TI-03.1 - Support for DT-B11 event requirements to support the LCS Mission
Package

7100BH 130070154400001 11500.00

LLA :

GW 9780400 2520 XCS G09PF Y 18AG32 2A AFY181 971AB255HQ01 478620690400040603892 044411

MOD 32 - TI-18.1 - Complete development and obtain approvals for open 4.1 ICRs
VLS/C-406

7100BJ 130070189600001 2730.00

LLA :

GX 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004436159

MOD 32 - TI-15.1 - WBV ABMD Weapon Systems

9000CB 130065385900001 (6500.00)

LLA :

CB 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004068302

Mod 10 - TI-03

9100BG 130070156900001 11000.00

LLA :

GV 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004434449

ODC in support of CLIN 7100

MOD P00032 Funding 199230.00

Cumulative Funding 4885368.00

MOD P00033

7100BK 130070170200001 5000.00

LLA :

GY 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004435182

MOD 33 - TI-14.1 - CM Support WBV ABMD Weapon Systems

7100BL 130070232500001 20000.00

LLA :

GZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004440315

MOD 33 - TI-01.1 - Incremental funding for Standard Missile Production

MOD P00033 Funding 25000.00

Cumulative Funding 4910368.00

MOD P00034

7100BM 130070564600001 40000.00

LLA :

HA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004464683

MOD 34 - TI-19.1 - Weapon Integration & Launcher Engineering Support

7100BN 130070566500001 1000.00

LLA :

HB 1771810 A9RL 251 VWNS0 0 050120 2D 000000 A00004464508

MOD 34 - TI-07.1 - Support for Evolved Seasparrow Missile (ESSM) Block 2 Combat Systems Integration (CSI)

7100BP 130070538700001 20000.00

LLA :

HC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004462126

MOD 34 - TI-07.1 - Provided to support Evolved Seasparrow Missile (ESSM) Block 2 CSI Interface ICWG activities for MK25 Mod1 ICRs

7100BQ 130070572700001 60000.00

LLA :

HD 1771611 1224 251 SH400 0 050120 2D 000000 A00004465449

MOD 34 - TI-16.1 - Support MK41 VLS Systems Engineering for Sneak circuit Analysis and other PM support as needed

7100BR 130070605200001 9100.00

LLA :

HE 1771611 1224 251 SH400 0 050120 2D 000000 A00004467905

MOD 34 - TI-11.1 - Technical and Program Management Acquisition support for MK41 VLS Program

7100BS 130070605500001 47310.00

LLA :

HF 1771611 1224 251 SH400 0 050120 2D 000000 A00004467972

MOD 34 - TI-11.1 - Program Management Administrative support for the MK41 VLS program

7100BT 130070605400001 44000.00

LLA :

HG 1771611 1224 251 SH400 0 050120 2D 000000 A00004467911

MOD 34 - TI-08.1 - MK41 VLS Systems Engineering Technical data package efforts to create new/revised drawings

7100BU 130070605300001 18100.00

LLA :

HH 1771611 1224 251 SH400 0 050120 2D 000000 A00004467909

MOD 34 - TI-08.1 - MK41 VLS Engineering Configuration Management efforts to manage TDP and process Engineering change proposals, notice of revisions and waivers and deviations

7100BV 130070582000001 45600.00

LLA :

HJ 1771611 1224 251 SH400 0 050120 2D 000000 A00004467631

MOD 34 - TI-08.1 - MK41 VLS Systems engineering ship change documentation efforts

7100BW 130070642100001 5000.00

LLA :

HK 9780400 2520 XCS M09PF Y 18AG32 1A SFY181 971AB255HQ01 478637080400040603892 044411

MOD 34 - TI-14.1 - ICD Support

7100BX 130070627500001 70000.00

LLA :

HL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004469869

MOD 34 - TI-7.1.6 Funds provided in support of the MK41 VLS Program for the development of preliminary versions on the SM-2 Active MICD, EICD and OSN

7100BY 130070581800001 10000.00

LLA :

HM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004467628

MOD 34 - TI-04.1 - Support

9100BT 130070605400001 5000.00

LLA :

HG 1771611 1224 251 SH400 0 050120 2D 000000 A00004467911

ODC in support of CLIN 7100

9100BU 130070605300001 5000.00

LLA :

HH 1771611 1224 251 SH400 0 050120 2D 000000 A00004467909

ODC in support of CLIN 7100

MOD P00034 Funding 380110.00

Cumulative Funding 5290478.00

MOD P00035 Funding 0.00

Cumulative Funding 5290478.00

MOD P00036

7000AH 130062282300001 (7000.00)

LLA :

AG 1731611 1224 251 SH400 0 050120 2D 000000 A00003826224

TI-09 Engineering support services for the MK41 VLS Program.

7000CT 130066193700001 (1100.00)

LLA :

CT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004118293

Mod 13 - TI-05 Shock Physics Lab

7000CV 130066094400001 (500.00)

LLA :

CV 1761810 A4UU 251 WS030 0 050120 2D 000000 A00004110028

Mod 15 - TI-01

7000DJ 130066558400001 (8000.00)

LLA :

DJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004140595

Mod 15 - TI-01 - CM/DM and PM Support

7000EC 130068070000001 (5800.00)

LLA :

EC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004271344

MOD 21 - TI-4.0 Provide Technical, Programmatic and documentation support

7000EP 130068251100001 (500.00)

LLA :

EP 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004284083

Mod 23 - TI-03 (PMS 420 Task 2-0272.1.5 SSMM CONFIGURATION MGMT)

7000EQ 130068371000001 (4500.00)

LLA :

EQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293908

Mod 23 - TI-16 Systems Engineering BL VII/Project LAMP support for MK41 VLS Program.

7000ER 130068376500001 (2000.00)

LLA :

ER 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293978

Mod 23 - TI-15 (Computer Program Engineering for MK41 VLS Program).

7000ES 130068376400001 (9000.00)

LLA :

ES 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293976

Mod 23 - TI-15 (Computer Program Engineering support for MK41 VLS Program).

7000ET 130068376200001 (5000.00)

LLA :

ET 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293973

Mod 23 - TI-15 (Computer Program Engineering Support for MK41 VLS Program).

7000EW 130068370600001 (6500.00)

LLA :

EW 1771810 81CC 251 VU021 0 050120 2D 000000 A00004293771

Mod 25 - TI-08 Systems Engineering Support for MK41 VLS program

7000EZ 130068689500001 (3000.00)

LLA :

EZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004323793
MOD 25 - TI-11.2 Provide TDA program support for MK41 VLS Program

7000FD 130068793200001 (2000.00)

LLA :

FD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004331172

Standard Number: N0002417WX07435-AB

MOD 26 - TI-10.1 FMS Japan LZU Computer Program Engineering SW support for MK41 VLS Program

7000FN 130069423300001 (14000.00)

LLA :

GK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004377176

MOD 29 - TI-03 - To support SSMM requirements development, management and systems engineering efforts in support of SSMM

7100BZ 130070536900001 11000.00

LLA :

HN 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004461939

MOD 36 - TI-03.1 - Provide PM and Budget/Financial Management and support to the SUW Mission Package

7100CA 130070566900001 37016.00

LLA :

HP 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004464999

MOD 36 - TI-03.1 - provide Surface Warfare Mission Package Configuration Management support and oversight for MK50 Gun Mission Module

7100CB 130070784000001 6000.00

LLA :

HQ 9780400 2520 XCS M09PF Y 18AG32 1A SFY181 971AB255HQ01 478637080400040603892 044411

MOD 36 - TI-15.1 - Incremental funding for WBP ABMD GUIDED MISSILE

7100CC 130070776500001 6000.00

LLA :

HR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004481996

Standard Number: N0002413WX03417-AA

MOD 36 - TI-10.1 - FMS Japan JAMOD Interface Change Documents (ICD) DD2317 engineering support.

7100CD 130070776500002 50000.00

LLA :

HS 97X4930 NH1E 251 77777 0 050120 2F 000000 A10004481996

Standard Number: N0002418WX022556-AA

MOD 36 - TI-10.1 - FMS Japan update nine different Interface Change Documents (ICD) DD2239/DD2242 engineering support

7100CE 130070776500003 11500.00

LLA :

HT 97X4930 NH1E 251 77777 0 050120 2F 000000 A20004481996

Standard Number: N0002417WX08637-AA

MOD 36 - TI-10.1 - Funding provided for update of two different Interface Change Documents (ICD) dd2244 engineering support

7100CF 130070776500004 17500.00

LLA :

HU 97X4930 NH1E 251 77777 0 050120 2F 000000 A30004481996

Standard Number: N0002418WX04074-AA

MOD 36 - TI-10.1 - Update of two different Interface Change Documents (ICD) for DD1615 Engineering Support

9000AG 130062272900002 (194.25)

LLA :

AF 1751611 1224 251 SH400 0 050120 2D 000000 A00003826360

TI-15 Software (SW) Testing services for MK41 VLS.

9000CS 130066193800001 (1268.84)

LLA :

CS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004118294

Mod 13 - TI-04

9000DY 130067622800001 (300.00)

LLA :

DY 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229583

ODC in support of CLIN 7000

9000EE 130068489500001 (500.00)

LLA :

FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004302469

Mod 23 - TI- 8.1 TDP support for MK41 VLS program.

MOD P00036 Funding 67852.91

Cumulative Funding 5358330.91

MOD P00037

7100CG 130071121500002 14000.00

LLA :

HV 1781319 C4LC 251 24VCS 0 050120 2D 000000 A10004507377

MOD 37 - TI-03.1 - Incremental funding for SSMM configuration management efforts

7100CH 130071121200002 42000.00

LLA :

HW 1781319 C4LC 251 24VCS 0 050120 2D 000000 A10004507374

MOD 37 - TI-03.1 - Incremental funding for SSMM N3.1.0.0 design engineering efforts

7100CJ 130071121100002 14000.00

LLA :

HX 1781319 C4LC 251 24VCS 0 050120 2D 000000 A10004507280
MOD 37 - TI-03.1 - Incremental funding for SSMM requirements development,
management and systems engineering efforts

7100CK 130071110900002 35000.00

LLA :

HY 1781319 C4LC 251 24VCS 0 050120 2D 000000 A10004507276
MOD 37 - TI-03.1 - Incremental funding for SSMM Project Management efforts

7100CL 130071062600001 36700.00

LLA :

HZ 9780300 2520 RLS P73PF Y 18AA43 1A AFY182 071AB251HQ01 478641450100000010330 044411
MOD 37 - TI-14.1 - Incremental funding for CM support

MOD P00037 Funding 141700.00

Cumulative Funding 5500030.91

MOD P00038

7100CM 130071234000001 35000.00

LLA :

JA 1771611 1224 251 SH400 0 050120 2D 000000 A00004516027
MOD 38 - TI-21.1 - Technical Direction Agent for MK41 VLS program

9100CM 130071234000001 19000.00

LLA :

JA 1771611 1224 251 SH400 0 050120 2D 000000 A00004516027
ODC in support of CLIN 7100

MOD P00038 Funding 54000.00

Cumulative Funding 5554030.91

MOD P00039

7100CN 130071418000001 25000.00

LLA :

JB 1771611 1224 251 SH400 0 050120 2D 000000 A00004527228

7100CP 130071630400002 18500.00

LLA :

JC 9780400 1120 180 60604 8 75D8Z8 75 UATL04 00D0604875D8 ZUATL251HQ06428800306 012215
Funding Document #HQ064288003-AA

7100CQ 130071725700001 98279.00

LLA :

JD 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004546513

9100CN 130071418000001 3000.00

LLA :

JB 1771611 1224 251 SH400 0 050120 2D 000000 A00004527228

9100CP 130071630400002 6500.00

LLA :

JC 9780400 1120 180 60604 8 75D8Z8 75 UATL04 00D0604875D8 ZUATL251HQ06428800306 012215

Funding Document #HQ064288003-AA

9100CQ 130071725700001 5000.00

LLA :

JD 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004546513

MOD P00039 Funding 156279.00

Cumulative Funding 5710309.91

MOD P00040

7100CS 130071987500001 100000.00

LLA :

JF 1761810 C1SU 251 24VCS 0 050120 2D 000000 A00004562565

MOD 40 - TI-03.1 - Incremental funding to support SUW mission package Increment II engineering

7100CT 130071987300001 180000.00

LLA :

JG 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004562415

MOD 40 - TI-03.1 - Incremental funding to support SUW Mission Package Increment II production engineering

9100CR 130071844400001 4500.00

LLA :

JE 1771611 1224 251 SH400 0 050120 2D 000000 A00004553314

Incremental funding fir TDA MK41 VLS program for computer program engineering TDA training.

MOD P00040 Funding 284500.00

Cumulative Funding 5994809.91

MOD P00041

7100CU 130071916600001 40000.00

LLA :

JH 9780460 3131 FY1 8JTTCG M E17WPN CD EFY181 ENHWPN CDEJTC G251HQ004282056060002 012148

MOD 41 - TI-20.1 - Incremental funding for JTTCG ME SID

MOD P00041 Funding 40000.00
Cumulative Funding 6034809.91

MOD P00042

7100CV 130072202000001 88000.00

LLA :

JJ 1781507 A2FE 251 WS030 0 050120 2D 000000 A00004574971

MOD 42 - TI-01.1 - Incremental funding to provide technical guidance, programmatic direction and budgetary submissions.

7100CW 130072307700001 260000.00

LLA :

JK 1781319 A5XP 251 WS030 0 050120 2D 000000 A00004581058

MOD 42 - TI-07.1 - Incremental funding for TDA tasking in the oversight of the Design Agent for MK41 VLS program

MOD P00042 Funding 348000.00
Cumulative Funding 6382809.91

MOD P00043

7100CX 130072213100001 20000.00

LLA :

JL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004575291

Standard Number: N0001418WX01677 (AA)

7100CY 130072658800001 40000.00

LLA :

JM 1771611 1224 251 SH400 0 050120 2D 000000 A00004602111

Standard Number: N0002418WX07781 (AB)

SCN OWLD: 9/30/2025

SCN HULL #: DDG 126

7100CZ 130072658400001 10000.00

LLA :

JN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004601992

Standard Number: N0001418WX01668 (AA)

7100DA 130072724600001 41000.00

LLA :

JP 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004605761

7100DB 130072724800001 23000.00

LLA :

JQ 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004605784

9100CS 130072724600001 1000.00

LLA :

JP 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004605761

MOD P00043 Funding 135000.00

Cumulative Funding 6517809.91

MOD P00044

7000EX 130068593200001 (37750.00)

LLA :

EX 9780400 2520 XCS M09PF Y 18AG32 1A AFY181 971AB255HQ01 478620610400040603892 044411

Standard Number: HQ0147862061.00

Mod 25 - TI-18 Missile Engineering Support

7100BB 130069720400001 (105093.00)

LLA :

GQ 9780400 2520 XCS M09PF Y 18AG32 1A AFY181 971AB255HQ01 478620610400040603892 044411

MOD 31 - TI-18.1 - Complete development and obtain approvals for open 4.1 ICRs

VLA/C-406

7100CU 130071916600001 (40000.00)

LLA :

JH 9780460 3131 FY1 8JTCG M E17WPN CD EFY181 ENHWPNCDEJTC G251HQ004282056060002 012148

MOD 41 - TI-20.1 - Incremental funding for JTCG ME SID

7100DC 130073004700001 8000.00

LLA :

JR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004623518

Standard Number: HQ004281391 (AA)

7100DD 130072977200001 30000.00

LLA :

JS 1771611 1224 251 SH400 0 050120 2D 000000 A00004621950

Standard Number: N0002418WX07781 (AA)

SCN OWLD: 7/31/2024

SCN HULL #: DDG 125

9100CT 130072965600001 1600.00

LLA :

JT 1771611 1224 251 SH400 0 050120 2D 000000 A00004622050

Standard Number: N0002418WX07781 (AA)

SCN OWLD: 7/31/2024

SCN HULL #: DDG 125

MOD P00044 Funding -143243.00
Cumulative Funding 6374566.91

MOD P00045

7100DE 130072880700001 100000.00

LLA :

JU 1781319 J7XR 251 00019 0 050120 2D 000000 A00004616318

7100DF 130073410600001 36187.00

LLA :

JV 1781507 C4SB 251 24VCS 0 050120 2D 000000 A00004649309

Standard Number: N0002418WX09888 (AA)

7100DG 130073410900001 18500.00

LLA :

JW 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004649428

Standard Number: N0002418WX09588 (AA)

7100DH 130073419100001 135250.00

LLA :

JX 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004649533

Standard Number: N0002418WX00152 (AA)

7100DJ 130073430000001 18000.00

LLA :

JY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004650345

Standard Number: N0002418WX04318 (AA)

7100DK 130073609800001 138000.00

LLA :

JZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004661160

Standard Number: N0002416WX05631 (AA)

FMS Norway Funding

FMS Case #: NO-P-GEA

7100DL 130073618100001 5500.00

LLA :

KA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004661298

Standard Number: N0002418WX03157 (AA)

FMS Japan Funding

FMS Case #: JA-P-FSV

7100DM 130073618800001 20000.00

LLA :

KB 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004661637

Standard Number: N0002418WX01449 (AA)

FMS Japan Funding

FMS Case #: FA-P-FSV

7100DN 130073619000001 45600.00

LLA :

KC 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004661997

Standard Number: N0002418WX01449 (AA)

7100DP 130073633100001 125000.00

LLA :

KD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004662464

Standard Number: N0002418WX09069 (AA)

FMS Japan Funding

FMS Case #: JA-P-QBM

7100DQ 130073666200001 60000.00

LLA :

KE 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004664976

Standard Number: N0002418WX01449 (AA)

7100DR 130073666600001 60000.00

LLA :

KF 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004664980

Standard Number: N0002418WX01449 (AA)

7100DS 130073763000001 50000.00

LLA :

KG 1781507 C4SB 251 24VCS 0 050120 2D 000000 A00004670889

Standard Number: N0002418WX09888 (AA)

MOD P00045 Funding 812037.00

Cumulative Funding 7186603.91

MOD P00046

7100DT 130072599000001 62000.00

LLA :

KH 1781319 J7XR 251 00019 0 050120 2D 000000 A00004597709

7100DU 130073589800002 59400.00

LLA :

KJ 1781319 85RC 310 240V0 0 050120 2D 000000 A10004660694

Standard Number: N0002418WX10558 (AA)

7100DV 130073709600001 1900.00

LLA :

KL 1771611 1224 251 SH400 0 050120 2D 000000 A00004667604

Standard Number: N0002418WX07781 (AB)

SCN OWLD: 9/30/2025

SCN HULL #: DDG 126

7100DW 130073709700001 49100.00

LLA :

KM 1771611 1224 251 SH400 0 050120 2D 000000 A00004667610

Standard Number: N0002418WX07781 (AA)

SCN OWLD: 7/31/2024

SCN HULL#: DDG 125

7100DX 130073709800001 23100.00

LLA :

KN 1771611 1224 251 SH400 0 050120 2D 000000 A00004667704

Standard Number: N0002418WX07781 (AB)

SCN OWLD: 9/30/2025

SCN HULL#: DDG 126

7100DY 130073762800001 40100.00

LLA :

KP 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004670659

Standard Number: N0002418WX000152 (AD)

7100DZ 130073773700001 149900.00

LLA :

KQ 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004671270

Standard Number: N0002418WX09588 (AA)

7100EA 130073782200001 40000.00

LLA :

KR 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004671500

Standard Number: N0002418WX00152 (AD)

7100EB 130073839600001 18000.00

LLA :

KS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004674865

Standard Number: N0002418WX01220 (AA)

7100EC 130073840500001 40000.00

LLA :

KT 1781810 C15M 251 24VCS 0 050120 2D 000000 A00004675063

Standard Number: N0002418WX09834 (AA)

9100CU 130073618700001 14400.00

LLA :

KK 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004661633

Standard Number: N0002418WX01449 (AA)

9100CV 130073773700001 20000.00

LLA :

KQ 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004671270

Standard Number: N0002418WX09588 (AA)

9100CW 130073839600001 10000.00

LLA :

KS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004674865

Standard Number: N0002418WX01220 (AA)

MOD P00046 Funding 527900.00

Cumulative Funding 7714503.91

MOD P00047 Funding 0.00

Cumulative Funding 7714503.91

MOD P00048

7100ED 130074258000001 10000.00

LLA :

KU 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145 (AA)

MOD P00048 Funding 10000.00

Cumulative Funding 7724503.91

MOD P00049

7100BH 130070154400001 (11500.00)

LLA :

GW 9780400 2520 XCS G09PF Y 18AG32 2A AFY181 971AB255HQ01 478620690400040603892 044411

MOD 32 - TI-18.1 - Complete development and obtain approvals for open 4.1 ICRs

VLS/C-406

7100CL 130071062600001 (8500.00)

LLA :

HZ 9780300 2520 RLS P73PF Y 18AA43 1A AFY182 071AB251HQ01 478641450100000010330 044411

MOD 37 - TI-14.1 - Incremental funding for CM support

9100CX 130074755700001 20000.00

LLA :

KV 1781507 C4SB 251 24VCS 0 050120 2D 000000 A00004745479

Standard Number: N0002418WX09888 (AA)

MOD P00049 Funding 0.00

Cumulative Funding 7724503.91

MOD P00050

7100CW 130072307700001 (85000.00)

LLA :

JK 1781319 A5XP 251 WS030 0 050120 2D 000000 A00004581058

MOD 42 - TI-07.1 - Incremental funding for TDA tasking in the oversight of the
Design Agent for MK41 VLS program

7100EE 130075025100001 15000.00

LLA :

KX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004774811

Standard Number: N0001418WX01668 (AA)

7100EF 130075090200001 49000.00

LLA :

KU 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145 (AA)

7100EG 130075123200001 10000.00

LLA :

KZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004781502

7100EH 130075151100001 78800.00

LLA :

LA 1771611 1224 251 SH400 0 050120 2D 000000 A00004784665

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EJ 130075193800001 22000.00

LLA :

LB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004790264

Standard Number: N0002418WX04074 (AB)

FMS CASE #: JA-P-LZW

9100CY 130075008600001 2000.00

LLA :

KW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004774821

Standard Number: N0002418WX04318 (AA)

9100DA 130075193800001 1200.00

LLA :

LB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004790264

Standard Number: N0002418WX04074 (AB)

FMS CASE #: JA-P-LZW

9100EF 130075090200001 1000.00

LLA :

KU 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145 (AA)

MOD P00050 Funding 94000.00
Cumulative Funding 7818503.91

MOD P00051

7100DU 130073589800002 (45000.00)

LLA :

KJ 1781319 85RC 310 240V0 0 050120 2D 000000 A10004660694

Standard Number: N0002418WX10558 (AA)

7100EK 130075193900001 30000.00

LLA :

LC 1771611 1224 251 SH400 0 050120 2D 000000 A00004790266

Standard Number: N0002419WX00936 (AA)

SCN OWLD: 07/31/2024

SCN HULL #: DDG 125

7100EL 130075194000001 25000.00

LLA :

LD 1771611 1224 251 SH400 0 050120 2D 000000 A00004790270

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EM 130075231300001 15000.00

LLA :

LE 1771611 1224 251 SH400 0 050120 2D 000000 A00004791603

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EN 130075255400001 8100.00

LLA :

LF 1771611 1224 251 SH400 0 050120 2D 000000 A00004793857

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EP 130075255700001 18200.00

LLA :

LG 1771611 1224 251 SH400 0 050120 2D 000000 A00004794114

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EQ 130075255900001 7200.00

LLA :

LH 1771611 1224 251 SH400 0 050120 2D 000000 A00004794120

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100ER 130075323800001 50000.00

LLA :

LJ 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004800443

Standard Number: N0002419WX00829 (AB)

7100ES 130075323900001 50000.00

LLA :

LK 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004800449

Standard Number: N0002419WX00829 (AA)

7100ET 130075352100001 65000.00

LLA :

LL 1781507 C4SB 251 24VCS 0 050120 2D 000000 A00004800664

Standard Number: N0002418WX09888 (AA)

7100EU 130075352300001 65000.00

LLA :

LM 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004800669

Standard Number: N0002419WX00829 (AC)

7100EV 130075339300001 75000.00

LLA :

LN 1771611 1224 251 SH400 0 050120 2D 000000 A00004799873

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

9100EQ 130075255900001 2500.00

LLA :

LH 1771611 1224 251 SH400 0 050120 2D 000000 A00004794120

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

MOD P00051 Funding 366000.00

Cumulative Funding 8184503.91

MOD P00052

7100EW 130075517400001 20000.00

LLA :

LP 9780400 1120 180 30603 1 33D8Z3 13 UATL04 00D0603133D8 ZUATL255HQ06429171470 012215

Standard Number: HQ0642917147 (AA)

MOD P00052 Funding 20000.00
Cumulative Funding 8204503.91

MOD P00053

7100EX 130076022900001 10000.00

LLA :

LQ 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004849088
Standard Number: N0002417WX10611 (AA)

7100EZ 130075913600001 21000.00

LLA :

LS 1791810 A4UU 251 WS120 0 050120 2D 000000 A00004841421
Standard Number: N0002419WX04640 (AA)

7100FA 130076221300001 30000.00

LLA :

LT 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00004861384
Standard Number: N0002419WX04162 (AB)

7100FB 130076221500001 57000.00

LLA :

LU 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00004861386
Standard Number: N0002419WX04162 (AB)

7100FC 130076221700001 6000.00

LLA :

LV 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00004861592
Standard Number: N0002419WX04162 (AA)

7100FD 130076222000001 30000.00

LLA :

LW 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00004861596
Standard Number: N0002419WX04162 (AB)

7100FE 130076190800001 65000.00

LLA :

LX 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004861273
Standard Number: N0002419WX00829 (AB)

9100EX 130076022900001 60000.00

LLA :

LQ 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004849088
Standard Number: N0002417WX10611 (AA)

MOD P00053 Funding 279000.00
Cumulative Funding 8483503.91

MOD P00054

7100CD 130070776500002 (22000.00)

LLA :

HS 97X4930 NH1E 251 77777 0 050120 2F 000000 A10004481996

Standard Number: N0002418WX022556-AA

MOD 36 - TI-10.1 - FMS Japan update nine different Interface Change Documents (ICD)

DD2239/DD2242 engineering support

7100FF 130076221200001 40000.00

LLA :

LY 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004861383

Standard Number: N0002419WX00829 (AC)

7100FG 130076225100001 12000.00

LLA :

LZ 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00004861597

Standard Number: N0002419WX04162 (AB)

7100FH 130076257900001 15000.00

LLA :

MA 1771611 1224 251 SH400 0 050120 2D 000000 A00004865185

Standard Number: N0002419WX00936 (AA)

SCN OWLD: 07/31/2024

SCN HULL #: DDG125

7100FJ 130076229200001 20000.00

LLA :

MB 1771611 1224 251 SH400 0 050120 2D 000000 A00004863460

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL#: DDG126

9100FF 130076221200001 10000.00

LLA :

LY 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004861383

Standard Number: N0002419WX00829 (AC)

9100FJ 130076229200002 10000.00

LLA :

MB 1771611 1224 251 SH400 0 050120 2D 000000 A00004863460

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG126

MOD P00054 Funding 85000.00

Cumulative Funding 8568503.91

MOD P00055

7100FK 130076521700001 15000.00

LLA :

MC 1771611 1224 251 SH400 0 050120 2D 000000 A00004886689

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100FL 130076627700001 8750.00

LLA :

MD 1791319 A5XP 251 WS030 0 050120 2D 000000 A00004894877

7100FM 130076622300001 10000.00

LLA :

ME 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004893658

9100FM 130076622300001 5000.00

LLA :

ME 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004893658

MOD P00055 Funding 38750.00

Cumulative Funding 8607253.91

MOD P00056

7100EC 130073840500001 (25000.00)

LLA :

KT 1781810 C15M 251 24VCS 0 050120 2D 000000 A00004675063

Standard Number: N0002418WX09834 (AA)

7200FN 130076071500001 5000.00

LLA :

MF 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Standard Number: HQ0147968089 (AA)

7200FP 130076232900001 4900.00

LLA :

MG 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Standard Number: HQ0147968089 (AA)

7200FQ 130076238100001 10000.00

LLA :

MH 9790400 2500 XCS G09PF Y 19AG32 2A CFY192 071AB255HQ01 479672350400040603892 044411

Standard Number: HQ0147967235 (AA)

7200FR 130076270100001 23000.00

LLA :
MJ 1791319 84EP 251 68963 0 050120 2D 000000 A00004865407

7200FS 130076330000001 10300.00

LLA :
MK 9790400 2500 XCS M09PF Y 19AG32 2X CY1920 71AB255HQ014 79680110400040603892C 044411
Standard Number: HQ0147968011 (AA)

7200FT 130076651100001 5000.00

LLA :
ML 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004895449

7200FU 130076827400001 6000.00

LLA :
MM 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004909253

7200FV 130076827600001 28100.00

LLA :
MN 1771611 1224 251 SH400 0 050120 2D 000000 A00004909256
SCN OWLD: 07/31/2024
SCN HULL #: DDG 125

7200FW 130076827900001 19000.00

LLA :
MP 1771611 1224 251 SH400 0 050120 2D 000000 A00004909260
SCN OWLD: 09/30/2025
SCN HULL #: DDG 126

7200FX 130076828000001 1000.00

LLA :
MQ 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004909692

7200FY 130076830600001 23636.00

LLA :
MR 1791319 A5XP 251 WS030 0 050120 2D 000000 A00004909139

7200FZ 130076857500001 40000.00

LLA :
MS 1791319 A5XP 251 WS030 0 050120 2D 000000 A00004912206

7200GA 130076857900001 2000.00

LLA :
MT 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004912355

7200GB 130076867300001 2000.00

LLA :
MU 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004912502

7200GC 130076867400001 4000.00

LLA :

MV 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004912885

7200GD 130076884800001 17260.00

LLA :

MW 1771611 1224 251 SH400 0 050120 2D 000000 A00004914035

7200GE 130076892200001 13750.00

LLA :

MX 1771611 1224 251 SH400 0 050120 2D 000000 A00004914087

SCN OWLD: 07/31/2024

SCN HULL #: DDG 125

7200GF 130076892400001 75000.00

LLA :

MY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004914091

FMS CASE #: JA-P-QBM

DOCUMENT FED: 09/30/2116

7200GG 130076911600001 50000.00

LLA :

MZ 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215

7200GH 130077023900001 32000.00

LLA :

NA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004923835

7200GJ 130077026200001 25000.00

LLA :

NB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004923586

7200GK 130077032200001 25000.00

LLA :

NC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004924133

7200GL 130076827200001 24450.00

LLA :

ND 1781810 81DM 251 VU021 0 050120 2D 000000 A00004909145

7200GM 130077030400001 130000.00

LLA :

NE 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004924566

7200GN 130077036300001 29000.00

LLA :

NF 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00004924700

7200GP 130077036600001 99500.00

LLA :

NG 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00004924828

7200GQ 130076964500001 20000.00

LLA :

NH 1781810 81DM 251 VU021 0 050120 2D 000000 A00004919852

7200GR 130076857700001 37100.00

LLA :

NJ 1781810 81DM 251 VU021 0 050120 2D 000000 A00004912352

7200GS 130076884900001 22650.00

LLA :

NK 1781810 81DM 251 VU021 0 050120 2D 000000 A00004914085

7200GT 130076877900001 94640.00

LLA :

NL 1791810 81DM 251 VU021 0 050120 2D 000000 A00004914286

7200GU 130076830200001 28800.00

LLA :

NM 1781810 81DM 251 VU021 0 050120 2D 000000 A00004909133

9200FP 130076232900001 600.00

LLA :

MG 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Standard Number: HQ0147968089 (AA)

9200FR 130076270100001 12000.00

LLA :

MJ 1791319 84EP 251 68963 0 050120 2D 000000 A00004865407

9200FS 130076330000001 1200.00

LLA :

MK 9790400 2500 XCS M09PF Y 19AG32 2X CY1920 71AB255HQ014 79680110400040603892C 044411

Standard Number: HQ0147968011 (AA)

9200FT 130076651100001 35000.00

LLA :

ML 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004895449

9200FY 130076830600001 1100.00

LLA :

MR 1791319 A5XP 251 WS030 0 050120 2D 000000 A00004909139

9200FZ 130076857500002 5000.00

LLA :

MS 1791319 A5XP 251 WS030 0 050120 2D 000000 A00004912206

9200GJ 130077026200002 4000.00

LLA :

NB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004923586

9200GK 130077032200002 2000.00

LLA :

NC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004924133

9200GT 130076877900002 5000.00

LLA :

NL 1791810 81DM 251 VU021 0 050120 2D 000000 A00004914286

MOD P00056 Funding 948986.00

Cumulative Funding 9556239.91

MOD P00057

7200GV 130077051400001 13000.00

LLA :

NN 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004926163

7200GW 130077061200001 15000.00

LLA :

NP 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004926386

MOD P00057 Funding 28000.00

Cumulative Funding 9584239.91

MOD P00058

7200GX 130077026000001 50000.00

LLA :

NQ 1771611 1224 251 SH400 0 050120 2D 000000 A00004923474

SCN OWLD: 07/31/2024

SCN HULL #: DDG 125

7200GY 130077036700001 50000.00

LLA :

NR 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004924973

7200GZ 130077037000001 12000.00

LLA :

NS 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004925223

7200HA 130077050800001 45000.00

LLA :

NT 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004925492

7200HB 130077018700001 10000.00

LLA :

NU 1791810 81DM 251 VU021 0 050120 2D 000000 A00004923231

9200GZ 130077037000002 20000.00

LLA :

NS 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00004925223

MOD P00058 Funding 187000.00

Cumulative Funding 9771239.91

MOD P00059

7000CN 130066151600001 (315.77)

LLA :

CN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004114625

Mod 13 - TI-08 Section D - DM Services in support of MK41 VLS Program

7000CT 130066193700001 (297.36)

LLA :

CT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004118293

Mod 13 - TI-05 Shock Physics Lab

7000EC 130068070000001 (394.76)

LLA :

EC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004271344

MOD 21 - TI-4.0 Provide Technical, Programmatic and documentation support

7000EQ 130068371000001 (653.17)

LLA :

EQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293908

Mod 23 - TI-16 Systems Engineering BL VII/Project LAMP support for MK41 VLS Program.

7000ER 130068376500001 (590.16)

LLA :

ER 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293978

Mod 23 - TI-15 (Computer Program Engineering for MK41 VLS Program).

7000ES 130068376400001 (1000.00)

LLA :

ES 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004293976

Mod 23 - TI-15 (Computer Program Engineering support for MK41 VLS Program).

7100CE 130070776500003 (3000.00)

LLA :

HT 97X4930 NH1E 251 77777 0 050120 2F 000000 A20004481996

Standard Number: N0002417WX08637-AA

MOD 36 - TI-10.1 - Funding provided for update of two different Interface Change Documents (ICD) dd2244 engineering support

7100DK 130073609800001 (75000.00)

LLA :

JZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004661160

Standard Number: N0002416WX05631 (AA)

FMS Norway Funding

FMS Case #: NO-P-GEA

7100DL 130073618100001 (500.00)

LLA :

KA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004661298

Standard Number: N0002418WX03157 (AA)

FMS Japan Funding

FMS Case #: JA-P-FSV

7100DP 130073633100001 (75000.00)

LLA :

KD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004662464

Standard Number: N0002418WX09069 (AA)

FMS Japan Funding

FMS Case #: JA-P-QBM

7100EJ 130075193800001 (16000.00)

LLA :

LB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004790264

Standard Number: N0002418WX04074 (AB)

FMS CASE #: JA-P-LZW

9000BN 130065425500001 (383.10)

LLA :

BW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004070290

Mod 9 - TI-16 MK41 VLS program for Baseline VII testing

9000EC 130068070000001 (345.06)

LLA :

EC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004271344

MOD 21 - TI-04

9000ED 130068131300001 (1000.00)

LLA :

ED 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004275792

MOD 21 - TI-07.6

9100AF 130069297800001 (5000.00)

LLA :

FT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004368907

ODC in support of CLIN 7100

9100AL 130069318700001 (250.00)

LLA :

FY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004370414
ODC in support of CLIN 7100

9100CW 130073839600001 (1000.00)

LLA :

KS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004674865
Standard Number: N0002418WX01220 (AA)

9100DA 130075193800001 (1200.00)

LLA :

LB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004790264
Standard Number: N0002418WX04074 (AB)
FMS CASE #: JA-P-LZW

MOD P00059 Funding -181929.38

Cumulative Funding 9589310.53

MOD P00060

7200HC 130077783300001 180000.00

LLA :

NW 1791319 A5XP 251 WS030 0 050120 2D 000000 A00004986207
Standard Number: N0002419WX05418 (AA)

9200HA 130077483200001 2500.00

LLA :

NV 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215
Standard Number: HQ064288083 (AA)

MOD P00060 Funding 182500.00

Cumulative Funding 9771810.53

MOD P00061

7200HD 130077888300001 80000.00

LLA :

NX 1791810 81DM 251 VU021 0 050120 2D 000000 A00004992537

7200HE 130077905600001 268777.00

LLA :

NY 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004993993

7200HF 130077943900001 119681.00

LLA :

NZ 1781507 C4SB 251 24VCS 0 050120 2D 000000 A00004997022

7200HG 130077947500001 96500.00

LLA :

PA 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00004997309

7200HH 130078020000001 100000.00

LLA :

PB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005004531

FMS CASE #: JA-P-QBM

7200HJ 130078211000001 20000.00

LLA :

PC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005021206

Standard Number: N0002419WX00936

SCN OWLD: 07/31/2024

7200HK 130078220600001 30000.00

LLA :

PD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005022280

Standard Number: N0002419WX00936

7200HL 130078220900001 50000.00

LLA :

PE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005022484

Standard Number: N0002416WX05631

FMS CASE #: NO-P-GEA

7200HM 130078234200001 25000.00

LLA :

PF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005022585

Standard Number: N0002419WX01585 (AA)

7200HN 130078152400001 34000.00

LLA :

PG 1791507 A2FE 251 WS030 0 050120 2D 000000 A00005014438

7200HP 130078007300001 48350.00

LLA :

PH 1791810 81DM 251 VU021 0 050120 2D 000000 A00005002075

Standard Number: N0002419WX04543 (AA)

9200HE 130077905600002 50000.00

LLA :

NY 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004993993

9200HF 130077943900002 12000.00

LLA :

NZ 1781507 C4SB 251 24VCS 0 050120 2D 000000 A00004997022

9200HN 130078152400002 6000.00

LLA :

PG 1791507 A2FE 251 WS030 0 050120 2D 000000 A00005014438

MOD P00061 Funding 940308.00

Cumulative Funding 10712118.53

MOD P00062

7200HQ 130077947300001 31812.00

LLA :

PJ 1781810 C15M 251 24VCS 0 050120 2D 000000 A00004996561

7200HR 130078044100001 77180.00

LLA :

PK 1791810 81DM 251 VU021 0 050120 2D 000000 A00005004758

7200HS 130078044200001 55000.00

LLA :

PL 1791810 81DM 251 VU021 0 050120 2D 000000 A00005004923

7200HT 130078238300001 9000.00

LLA :

PM 1791810 A4UU 251 WS120 0 050120 2D 000000 A00005022797

Standard Number: N0002419WX04980

7200HU 130078290000001 26530.00

LLA :

PN 1791810 81DM 251 VU021 0 050120 2D 000000 A00005027211

Standard Number: N0002419WX04543 (AA)

7200HV 130078444300001 49358.00

LLA :

PP 1791804 8D4D 251 WS110 0 050120 2D 000000 A00005037054

Standard Number: N0002419WX01375

7200HX 130078489200001 125500.00

LLA :

PR 1781611 1224 251 SH400 0 050120 2D 000000 A00005040709

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200HY 130078489600001 55000.00

LLA :

PS 1781611 1224 251 SH400 0 050120 2D 000000 A00005040932

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200HZ 130078489700001 120000.00

LLA :

PT 1781611 1224 251 SH400 0 050120 2D 000000 A00005041264

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200JA 130078489800001 100000.00

LLA :

PU 1781611 1224 251 SH400 0 050120 2D 000000 A00005041352

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200JB 130078496300001 95000.00

LLA :

PV 1791319 J7XR 251 00019 0 050120 2D 000000 A00005041555

7200JC 130078550400001 45000.00

LLA :

PW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005047538

Standard Number: N0002418WX03341

FMS CASE #: AT-P-GSU

7200JD 130078573700001 58000.00

LLA :

PX 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00005050884

Standard Number: N0002419WX00829 (AA)

7200JE 130078573800001 40000.00

LLA :

PY 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00005050890

Standard Number: N0002419WX04162 (AB)

7200JF 130078574000001 80500.00

LLA :

PZ 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00005051043

Standard Number: N0002419WX05889 (AA)

7200JG 130078577500001 118000.00

LLA :

QA 1781611 1224 251 SH400 0 050120 2D 000000 A00005049800

Standard Number: N0002418WX05410 (AA)

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200JH 130078578000001 122000.00

LLA :

QB 1781611 1224 251 SH400 0 050120 2D 000000 A00005050195

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200JJ 130078591900001 58000.00

LLA :

QC 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00005050721

7200JL 130078601900001 301223.00

LLA :

QE 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00005051690

7200JM 130078611000001 2300.00

LLA :

QF 9790400 2500 XCS M09PF Y 19AG32 1A SFY192 071AB255HQ01 479681190400040603892 044411

Standard Number: HQ0147968119 (AA)

9200HS 130078044200002 5000.00

LLA :

PL 1791810 81DM 251 VU021 0 050120 2D 000000 A00005004923

9200HZ 130078489700002 5000.00

LLA :

PT 1781611 1224 251 SH400 0 050120 2D 000000 A00005041264

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

MOD P00062 Funding 1579403.00

Cumulative Funding 12291521.53

MOD P00063

7100CW 130072307700001 (50000.00)

LLA :

JK 1781319 A5XP 251 WS030 0 050120 2D 000000 A00004581058

MOD 42 - TI-07.1 - Incremental funding for TDA tasking in the oversight of the Design Agent for MK41 VLS program

7200JN 130078986600001 20000.00

LLA :

QG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005079942

Standard Number: N0002419WX02872 (AA)

7200JP 130078448100001 25000.00

LLA :

QH 1791319 J7XR 251 00019 0 050120 2D 000000 A00005037107

MOD P00063 Funding -5000.00

Cumulative Funding 12286521.53

MOD P00064

7200JQ 130079099700001 109247.00

LLA :
KU 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215
Funding Document #HQ064288145-AA

7200JR 130078480200001 10000.00

LLA :
QK 97 2017 2019 0300 000 251 D 10280000000 2520 00008522 044411
MIPR #HQ0147970337

7200JS 130078592500001 13500.00

LLA :
QL 97 2019 2020 0400 000 255 D 40603892C00 2500 00008522 044411
MIPR #HQ0147970259

9200JQ 130079099700001 1000.00

LLA :
KU 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215
Funding Document #HQ064288145-AA

9200JR 130079399100001 8000.00

LLA :
QJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005122975

MOD P00064 Funding 141747.00
Cumulative Funding 12428268.53

MOD P00065

7000CV 130066094400001 (599.27)

LLA :
CV 1761810 A4UU 251 WS030 0 050120 2D 000000 A00004110028
Mod 15 - TI-01

7000ED 130068131300001 (43.78)

LLA :
ED 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004275792
MOD 21 - TI-07.6 Support of the MK41 VLS Program

7000EP 130068251100001 (712.92)

LLA :
EP 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004284083
Mod 23 - TI-03 (PMS 420 Task 2-0272.1.5 SSMM CONFIGURATION MGMT)

7000EU 130068205900001 (2938.57)

LLA :
EU 1781810 A9RL 251 VWNS0 0 050120 2D 000000 A00004280963
Mod 23 - TI-7.1

7000EW 130068370600001 (579.63)

LLA :

EW 1771810 81CC 251 VU021 0 050120 2D 000000 A00004293771

Mod 25 - TI-08 Systems Engineering Support for MK41 VLS program

7200JT 130079030300001 20000.00

LLA :

QM 1791810 J45C 251 00019 0 050120 2D 000000 A00005082391

7200JU 130079581200001 75000.00

LLA :

QN 1791804 8C1C 251 24VCS 0 050120 2D 000000 A00005138034

Standard Number: N0002419WX00192 (AA)

7200JV 130079601700001 50000.00

LLA :

QP 1781319 A5XP 251 WS030 0 050120 2D 000000 A00005142080

Standard Number: N0002418WX08702 (AA)

7200JW 130079651500001 2200.00

LLA :

QQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005145491

SCN OWLD: 05/31/2020

SCN HULL #: DDG 1000

7200JX 130079702500001 25000.00

LLA :

QR 9790100 5600 X49 52SW2 F 1000GS ST CN2F80 172016434387 700F87700 387700

Standard Number: F2VUB19065GW05 (AA)

7200JY 130079882800001 1771.00

LLA :

QS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005172892

7200JZ 130079898500001 1771.00

LLA :

QT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005173836

9000CB 130065385900001 (4191.35)

LLA :

CB 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004068302

Mod 10 - TI-03

MOD P00065 Funding 166676.48

Cumulative Funding 12594945.01

MOD P00066

7100CW 130072307700001 (6000.00)

LLA :

JK 1781319 A5XP 251 WS030 0 050120 2D 000000 A00004581058

MOD 42 - TI-07.1 - Incremental funding for TDA tasking in the oversight of the
Design Agent for MK41 VLS program

7100DR 130073666600001 (18227.00)

LLA :

KF 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004664980

Standard Number: N0002418WX01449 (AA)

7100DU 130073589800002 (1953.68)

LLA :

KJ 1781319 85RC 310 240V0 0 050120 2D 000000 A10004660694

Standard Number: N0002418WX10558 (AA)

7100EH 130075151100001 (15000.00)

LLA :

LA 1771611 1224 251 SH400 0 050120 2D 000000 A00004784665

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EK 130075193900001 (25500.00)

LLA :

LC 1771611 1224 251 SH400 0 050120 2D 000000 A00004790266

Standard Number: N0002419WX00936 (AA)

SCN OWLD: 07/31/2024

SCN HULL #: DDG 125

7100EM 130075231300001 (2000.00)

LLA :

LE 1771611 1224 251 SH400 0 050120 2D 000000 A00004791603

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EP 130075255700001 (2500.00)

LLA :

LG 1771611 1224 251 SH400 0 050120 2D 000000 A00004794114

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100EQ 130075255900001 (6200.00)

LLA :

LH 1771611 1224 251 SH400 0 050120 2D 000000 A00004794120

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100FG 130076225100001 (12000.00)

LLA :

LZ 1791319 C4LC 251 24VCS 0 050120 2D 000000 A00004861597

Standard Number: N0002419WX04162 (AB)

7200KA 130080295000001 20000.00

LLA :

QU 1791507 A2FD 251 WS030 0 050120 2D 000000 A00005209983

7200KB 130079847200001 51750.00

LLA :

QV 1791804 8C1C 251 24VCS 0 050120 2D 000000 A00005170688

MOD P00066 Funding -17630.68

Cumulative Funding 12577314.33

MOD P00067

7100FH 130076257900001 (7400.00)

LLA :

MA 1771611 1224 251 SH400 0 050120 2D 000000 A00004865185

Standard Number: N0002419WX00936 (AA)

SCN OWLD: 07/31/2024

SCN HULL #: DDG125

7100FJ 130076229200001 (15000.00)

LLA :

MB 1771611 1224 251 SH400 0 050120 2D 000000 A00004863460

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL#: DDG126

7100FK 130076521700001 (2500.00)

LLA :

MC 1771611 1224 251 SH400 0 050120 2D 000000 A00004886689

SCN OWLD: 09/30/2025

SCN HULL #: DDG 126

7100FM 130076622300001 (10000.00)

LLA :

ME 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004893658

7200FR 130076270100002 23000.00

LLA :

MJ 1791319 84EP 251 68963 0 050120 2D 000000 A00004865407

7200KC 130080337700001 155013.00

LLA :

QW 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00005212674

Standard Number: N0002419WX00829 (AB)

7200KD 130080337800001 263397.00

LLA :

QX 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00005212679

Standard Number: N0002419WX05889 (AA)

9000DY 130067622800001 (300.00)

LLA :

DY 1771810 81CC 251 VU021 0 050120 2D 000000 A00004229583

ODC in support of CLIN 7000

9100BU 130070605300001 (5000.00)

LLA :

HH 1771611 1224 251 SH400 0 050120 2D 000000 A00004467909

ODC in support of CLIN 7100

9100CM 130071234000001 (1300.00)

LLA :

JA 1771611 1224 251 SH400 0 050120 2D 000000 A00004516027

ODC in support of CLIN 7100

9100CU 130073618700001 (1857.56)

LLA :

KK 1781507 A2FD 251 WS030 0 050120 2D 000000 A00004661633

Standard Number: N0002418WX01449 (AA)

9100EX 130076022900001 (3.06)

LLA :

LQ 1771810 C1LM 251 24VCS 0 050120 2D 000000 A00004849088

Standard Number: N0002417WX10611 (AA)

9100FJ 130076229200002 (1000.00)

LLA :

MB 1771611 1224 251 SH400 0 050120 2D 000000 A00004863460

Standard Number: N0002419WX00936 (AB)

SCN OWLD: 09/30/2025

SCN HULL #: DDG126

9200FR 130076270100002 12000.00

LLA :

MJ 1791319 84EP 251 68963 0 050120 2D 000000 A00004865407

MOD P00067 Funding 409049.38

Cumulative Funding 12986363.71

MOD P00068

7200KF 130080696800001 8000.00

LLA :

QY 1791319 A5XP 251 WS030 0 050120 2D 000000 A00005240382

Standard Number: N0002419WX05418 (AA)

7200KG 130080768500001 30000.00

LLA :

QZ 1791319 A5XP 251 WS030 0 050120 2D 000000 A00005240452

7200KH 130080776200001 19000.00

LLA :

RA 1791319 A5XP 251 WS030 0 050120 2D 000000 A00005241571

7200KJ 130080777700001 60000.00

LLA :

RB 1781611 1224 251 SH400 0 050120 2D 000000 A00005242047

Standard Number: N0002418WX05410

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KK 130080783000001 55000.00

LLA :

RC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005242823

Standard Number: HQ0147969766 (AA)

7200KL 130080784400001 47000.00

LLA :

RD 1781611 1224 251 SH400 0 050120 2D 000000 A00005242555

Standard Number: N0002418WX05410

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KM 130080969800001 110000.00

LLA :

RE 1781611 1224 251 SH400 0 050120 2D 000000 A00005257081

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KN 130080969100001 31350.00

LLA :

RF 1781611 1224 251 SH400 0 050120 2D 000000 A00005256772

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KP 130080992300001 20000.00

LLA :

RG 1781611 1224 251 SH400 0 050120 2D 000000 A00005259204

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KQ 130080992400001 30000.00

LLA :

RH 1791319 A5XP 251 WS030 0 050120 2D 000000 A00005259211

7200KR 130081071200001 1000.00

LLA :

RJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005263568

Standard Number: N0002419WX09312 (AA)

FMS CASE #: JA-P-FXR

7200KS 130081222300001 10000.00

LLA :

RK 97-11X8242 2862 000 74622 0 065916 2D PJAX44 806280250QDS

FMS CASE #: JA-P-QDS

9200GW 130077061200002 2000.00

LLA :

NP 17X6502 8FC1 251 VWNS0 0 050120 2D 000000 A00004926386

9200KL 130080784400002 3000.00

LLA :

RD 1781611 1224 251 SH400 0 050120 2D 000000 A00005242555

Standard Number: N0002418WX05410

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200KN 130080969100002 1650.00

LLA :

RF 1781611 1224 251 SH400 0 050120 2D 000000 A00005256772

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

MOD P00068 Funding 428000.00

Cumulative Funding 13414363.71

MOD P00069

9200KP 130081305800001 30000.00

LLA :

RL 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00005292544

Funding Document #N0002419WX05889

MOD P00069 Funding 30000.00

Cumulative Funding 13444363.71

MOD P00070

7200KT 130082416000001 10000.00

LLA :

RM 1781611 1224 251 SH400 0 050120 2D 000000 A00005407736

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KU 130082458500001 20000.00

LLA :

RN 1791319 15A9 251 SH500 0 050120 2D 000000 A00005408334

Standard Number: N0002419WX11476

7200KV 130082503400001 100000.00

LLA :

RP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005411589

Standard Number: N0002418WX09069 (AA)

FMS Case #: JA-P-QBM

7200KY 130082445800001 15000.00

LLA :

RS 1781611 1224 251 SH400 0 050120 2D 000000 A00005407756

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200KZ 130082445900001 25000.00

LLA :

RT 1781611 1224 251 SH400 0 050120 2D 000000 A00005407759

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200LA 130082452100001 25000.00

LLA :

RU 1781611 1224 251 SH400 0 050120 2D 000000 A00005407737

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200KN 130080969100003 25000.00

LLA :

RF 1781611 1224 251 SH400 0 050120 2D 000000 A00005256772

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200KT 130082416000002 2500.00

LLA :

RM 1781611 1224 251 SH400 0 050120 2D 000000 A00005407736

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200KW 130082252900001 16000.00

LLA :

RQ 1781611 1224 251 SH400 0 050120 2D 000000 A00005391907

Standard Number: N0002418WX05410

SCN OWLD 01/31/2026

SCN HULL #: DDG 128

9200KX 130082313400001 12000.00

LLA :

RQ 1781611 1224 251 SH400 0 050120 2D 000000 A00005396323

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200LA 130082452100002 10000.00

LLA :

RU 1781611 1224 251 SH400 0 050120 2D 000000 A00005407737

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

MOD P00070 Funding 260500.00

Cumulative Funding 13704863.71

MOD P00071

7200LB 130082467700001 35000.00

LLA :

RV 1781611 1224 251 SH400 0 050120 2D 000000 A00005409507

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200LC 130082510100001 20000.00

LLA :

RW 1781611 1224 251 SH400 0 050120 2D 000000 A00005411914

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

7200LD 130082457300001 80000.00

LLA :

RX 1781611 1224 251 SH400 0 050120 2D 000000 A00005408236

SCN OWLD: 01/31/2026

SCN HULL #: DDG 12K

7200LE 130082459400001 95000.00

LLA :

RY 1781611 1224 251 SH400 0 050120 2D 000000 A00005408557

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200LD 130082457300002 10000.00

LLA :

RX 1781611 1224 251 SH400 0 050120 2D 000000 A00005408236

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

9200LE 130082459400002 10000.00

LLA :

RY 1781611 1224 251 SH400 0 050120 2D 000000 A00005408557

SCN OWLD: 01/31/2026

SCN HULL #: DDG 128

MOD P00071 Funding 250000.00

Cumulative Funding 13954863.71

MOD P00072

7200LF 130082811000001 20000.00

LLA :

RZ 1701319 A5XP 251 WS030 0 050120 2D 000000 A00005434924

7200LG 130082589100001 17000.00

LLA :

SA 1781611 1224 251 SH400 0 050120 2D 000000 A00005417862

MOD P00072 Funding 37000.00

Cumulative Funding 13991863.71

MOD P00073

7100CD 130070776500002 (2732.12)

LLA :

HS 97X4930 NH1E 251 77777 0 050120 2F 000000 A10004481996

Standard Number: N0002418WX022556-AA

MOD 36 - TI-10.1 - FMS Japan update nine different Interface Change Documents (ICD)

DD2239/DD2242 engineering support

7200KC 130080337700001 (75000.00)

LLA :

QW 1791804 8B4B 251 24VCS 0 050120 2D 000000 A00005212674

Standard Number: N0002419WX00829 (AB)

7200KD 130080337800001 (75000.00)

LLA :

QX 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00005212679
Standard Number: N0002419WX05889 (AA)

MOD P00073 Funding -152732.12
Cumulative Funding 13839131.59

MOD P00074

7300AB 130083432200001 20800.00

LLA :

SB 1701319 C4LC 251 24VCS 0 050120 2D 000000 A00005478605

7300AC 130083323900001 35000.00

LLA :

SC 1701319 J7XR 251 00019 0 050120 2D 000000 A00005472769

7300AD 130083430200001 28800.00

LLA :

SD 1701319 C4LC 251 24VCS 0 050120 2D 000000 A00005478360

7300AE 130083423600001 89595.00

LLA :

SE 1701319 C4LC 251 24VCS 0 050120 2D 000000 A00005478049

7300AF 130083426700001 20800.00

LLA :

SF 1701319 C4LC 251 24VCS 0 050120 2D 000000 A00005478573

7300AG 130083327700001 25000.00

LLA :

SG 1701319 A5XP 251 WS030 0 050120 2D 000000 A00005472042

7300AH 130083133400001 27000.00

LLA :

SH 1791319 A5FH 251 WS120 0 050120 2D 000000 A00005459860

7300AJ 130083320200001 40000.00

LLA :

SJ 9700400 2500 SEE MIPR 044411

7300AK 130083314600001 12500.00

LLA :

SK 9700400 2500 SEE MIPR 044411

7300AL 130083048600001 10000.00

LLA :

SL 9700300 2500 SEE MIPR 044411

7300AM 130083284600001 100000.00

LLA :

SM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005469202

7300AN 130083221300001 96000.00

LLA :

SN ^^097^2019^2020^^0400^000^^255^D^40604250D8Z^^^^1100^00008522^012215^USRE^OSD -

DIRECTOR, ^USRE_040604250_HURT^19_HURTLOCKER^255.00 R&D Cont^^

Funding Document # HQ0642927315

7300AP 130082841300001 12000.00

LLA :

SP 1701319 84EP 251 68963 0 050120 2D 000000 A00005436429

7300AQ 130083033700001 16667.00

LLA :

SQ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

7300AR 130083293700001 30000.00

LLA :

SR 1781611 1224 251 SH400 0 050120 2D 000000 A00005469404

7300AS 130083297100001 20000.00

LLA :

SS 1781611 1224 251 SH400 0 050120 2D 000000 A00005469466

7300AT 130083297200001 40000.00

LLA :

ST 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005469467

7300AU 130083303800001 17000.00

LLA :

SS 1781611 1224 251 SH400 0 050120 2D 000000 A00005470299

7300AV 130083300000001 116000.00

LLA :

SV 1781611 1224 251 SH400 0 050120 2D 000000 A00005470033

7300AW 130083299000001 5000.00

LLA :

SW 1781611 1224 251 SH400 0 050120 2D 000000 A00005470336

7300AX 130083311600001 37500.00

LLA :

SX 1781611 1224 251 SH400 0 050120 2D 000000 A00005471306

7300AY 130083316900001 45000.00

LLA :

SY 1781611 1224 251 SH400 0 050120 2D 000000 A00005471429

7300AZ 130083303300001 60000.00

LLA :

SZ 1781611 1224 251 SH400 0 050120 2D 000000 A00005470006

7300BA 130083302800001 100000.00

LLA :

TA 1781611 1224 251 SH400 0 050120 2D 000000 A00005471084

7300BB 130083321100001 104000.00

LLA :

TB 1781611 1224 251 SH400 0 050120 2D 000000 A00005471090

7300BC 130083303700001 30000.00

LLA :

TC 1781611 1224 251 SH400 0 050120 2D 000000 A00005470294

7300BD 130083302000001 27494.00

LLA :

TD 1781611 1224 251 SH400 0 050120 2D 000000 A00005471488

7300BE 130083324300001 36000.00

LLA :

TE 1781611 1224 251 SH400 0 050120 2D 000000 A00005471661

7300BF 130083627600001 1066.00

LLA :

TF 9700400 2500 SEE MIPR 044411

Funding Document: HQ0147072569

9300AE 130083423600001 30000.00

LLA :

SE 1701319 C4LC 251 24VCS 0 050120 2D 000000 A00005478049

9300AH 130083133400002 3000.00

LLA :

SH 1791319 A5FH 251 WS120 0 050120 2D 000000 A00005459860

9300AK 130083314600001 1500.00

LLA :

SK 9700400 2500 SEE MIPR 044411

9300AM 130083284600002 1000.00

LLA :

SM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005469202

9300AN 130083221300001 5000.00

LLA :

SN ^^097^2019^2020^^0400^000^^255^D^40604250D8Z^^^^1100^00008522^012215^USRE^OSD -

DIRECTOR, ^USRE_040604250_HURT^19_HURTLOCKER^255.00 R&D Cont^^^

Funding Document # HQ0642927315

9300AP 130082841300001 6000.00

LLA :

SP 1701319 84EP 251 68963 0 050120 2D 000000 A00005436429

9300AV 130083300000002 7000.00

LLA :

SV 1781611 1224 251 SH400 0 050120 2D 000000 A00005470033

9300AY 130083316900002 5000.00

LLA :

SY 1781611 1224 251 SH400 0 050120 2D 000000 A00005471429

9300AZ 130083303300002 5000.00

LLA :

SZ 1781611 1224 251 SH400 0 050120 2D 000000 A00005470006

9300BA 130083302800002 1000.00

LLA :

TA 1781611 1224 251 SH400 0 050120 2D 000000 A00005471084

9300BB 130083321100002 5000.00

LLA :

TB 1781611 1224 251 SH400 0 050120 2D 000000 A00005471090

9300BC 130083303700002 6000.00

LLA :

TC 1781611 1224 251 SH400 0 050120 2D 000000 A00005470294

9300BD 130083302000002 9000.00

LLA :

TD 1781611 1224 251 SH400 0 050120 2D 000000 A00005471488

MOD P00074 Funding 1287722.00

Cumulative Funding 15126853.59

MOD P00075

7300BG 130082944400001 2000.00

LLA :

TG 1701319 84EP 251 68963 0 050120 2D 000000 A00005443900

7300BH 130083672000001 75000.00

LLA :

TH 1791507 C4SB 251 24VCS 0 050120 2D 000000 A00005500868

Funding Document: N0002419WX05889

7300BJ 130083324200001 60000.00

LLA :

TJ 1781611 1224 251 SH400 0 050120 2D 000000 A00005471655

Funding Document: N0002418WX05410-AB

9300BJ 130083324200002 1000.00

LLA :

TJ 1781611 1224 251 SH400 0 050120 2D 000000 A00005471655

Funding Document: N0002418WX05410-AB

MOD P00075 Funding 138000.00

Cumulative Funding 15264853.59

MOD P00076

7300BK 130082455700001 1600.00

LLA :

TK ^^097^2020^2021^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AG MDA, PR
OGRAM ^XC_SM09P_FY20^AG-321AAFY2021^255.00 R&D Cont^^

Funding Document: HQ0147072569

7300BL 130084042300001 50000.00

LLA :

TL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005524637

7300BM 130084131100001 249300.00

LLA :

TM 1701804 8B4B 251 24VCS 0 050120 2D 000000 A00005531401

7300BN 130083327300001 200000.00

LLA :

TN 1791810 11CK 251 SH500 0 050120 2D 000000 A00005471591

7300BP 130084022100001 25093.97

LLA :

TP 1771611 1224 251 SH400 0 050120 2D 000000 A00005523525

Funding Document: N0002420WX05757

7300BQ 130082841300001 18000.00

LLA :

TQ 1701319 84EP 251 68963 0 050120 2D 000000 A00005436429

7300BR 130082841300002 19000.00

LLA :

TQ 1701319 84EP 251 68963 0 050120 2D 000000 A00005436429

7300BS 130083813000001 55000.00

LLA :

TS 1771611 1224 251 SH400 0 050120 2D 000000 A00005511894

7300BT 130084412000001 80000.00

LLA :

TT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005552608

Funding Document: N0001420WX00004-AA

7300BU 130084131700001 120000.00

LLA :

TU 1701804 8B4B 251 24VCS 0 050120 2D 000000 A00005531561

7300BV 130084131400001 217500.00

LLA :

TV 1701804 8B4B 251 24VCS 0 050120 2D 000000 A00005531458

7300BW 130084323700002 30000.00

LLA :

TW 1701804 8D4D 251 WS110 0 050120 2D 000000 A00005546607

9300BM 130084131100002 36000.00

LLA :

TM 1701804 8B4B 251 24VCS 0 050120 2D 000000 A00005531401

9300BQ 130082841300003 6000.00

LLA :

TQ 1701319 84EP 251 68963 0 050120 2D 000000 A00005436429

9300BS 130083813000002 150000.00

LLA :

TS 1771611 1224 251 SH400 0 050120 2D 000000 A00005511894

9300BW 130084323700002 5000.00

LLA :

TW 1701804 8D4D 251 WS110 0 050120 2D 000000 A00005546607

MOD P00076 Funding 1262493.97

Cumulative Funding 16527347.56

MOD P00077

7300BQ 130082841300001 (18000.00)

LLA :

TQ 1701319 84EP 251 68963 0 050120 2D 000000 A00005436429

MOD P00077 Funding -18000.00

Cumulative Funding 16509347.56

Accounting Data

CLIN/SLIN	PR Number	Amount
N0017817F3005P00078		
7300BX	130084559500001	\$35,000.00
LLA :		
TY 1701319 A5XP 251 WS030 0 050120 2D 000000 A00005562317		
Standard Document #:		
Funding Document: N0002420WX04889		
7300BY	130084559300001	\$20,000.00
LLA :		
TX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005562312		
Standard Document #:		
Funding document: N0002420WX08124.		
7300BZ	130084306000001	\$40,000.00
LLA :		
TZ 1761611 1224 251 SH400 0 050120 2D 000000 A00005544679		
Standard Document #:		
Funding Document: N0002420WX07510		
7300CA	130084315700001	\$25,000.00
LLA :		
UA 1781810 A4UU 251 WS120 0 050120 2D 000000 A00005545347		
Standard Document #:		
7300CB	130084351600001	\$25,000.00
LLA :		
UB 1781810 A4UU 251 WS120 0 050120 2D 000000 A00005547660		
Standard Document #:		
7300CC	130084718900001	\$45,000.00
LLA :		
UC 9700400 1100 SEE MIPR 012215		
Standard Document #:		

Accounting Data

Funding Document: HQ0642037821

7300CD 130084719100001 \$225,000.00

LLA :

UD 1701319 C4NV 251 24VCS 0 050120 2D 000000 A00005572530

Standard Document #:

Funding document: N0002420WX09104

7300CE 130084498600001 \$469,005.00

LLA :

UE 1701804 8B4B 251 24VCS 0 050120 2D 000000 A00005558181

Standard Document #:

7300CF 130084410900001 \$20,000.00

LLA :

UF 1701804 8D4D 251 WS110 0 050120 2D 000000 A00005552640

Standard Document #:

7300CG 130084309900001 \$95,000.00

LLA :

UG 1761611 1224 251 SH400 0 050120 2D 000000 A00005544727

Standard Document #:

Funding document: N0002420WX07510-AA

9300BX 130084429300001 \$10,000.00

LLA :

UH 1761611 1224 251 SH400 0 050120 2D 000000 A00005553665

Standard Document #:

Funding document: N0002420WX07510

9300BY 130084555500001 \$5,000.00

LLA :

UJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005562725

Standard Document #:

Funding document: N0002420WX04611-AA

9300CD 130084719100002 \$2,500.00

LLA :

UD 1701319 C4NV 251 24VCS 0 050120 2D 000000 A00005572530

Accounting Data

Standard Document #:

Funding document: N0002420WX09104

9300CG	130084309900002	\$5,000.00
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LLA :

UG 1761611 1224 251 SH400 0 050120 2D 000000 A00005544727

Standard Document #:

Funding document: N0002420WX07510-AA

MOD P00078 Funding: \$1,021,505.00

Cumulative Funding: \$17,530,852.56

N0017817F3005P00080

7300CH	130084762400001	\$9,500.00
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LLA :

UK 1701319 J7XR 251 00019 0 050120 2D 000000 A00005576155

Standard Document #:

7300CJ	130084883200001	\$55,705.00
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LLA :

UL 1761611 1224 251 SH400 0 050120 2D 000000 A00005584070

Standard Document #:

7300CK	130085019400001	\$16,667.00
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LLA :

UM 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

Standard Document #:

7300CL	130085107900001	\$250,000.00
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LLA :

UN 1701319 A5XP 251 WS030 0 050120 2D 000000 A00005599685

Standard Document #:

Funding Document: N0002420WX09280.

7300CM	130085153000001	\$46,006.00
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LLA :

UP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005602325

Standard Document #:

Accounting Data

Funding Document: N0002420WX04057-AA

7300CN 130085331100001 \$10,000.00

LLA :

UQ 9700400 2500 SEE MIPR 044411

Standard Document #:

Funding Document: HQ01417072662.

9300CH 130084762400002 \$12,720.00

LLA :

UK 1701319 J7XR 251 00019 0 050120 2D 000000 A00005576155

Standard Document #:

9300CJ 130084883200002 \$3,500.00

LLA :

UL 1761611 1224 251 SH400 0 050120 2D 000000 A00005584070

Standard Document #:

9300CL 130085107900002 \$2,000.00

LLA :

UN 1701319 A5XP 251 WS030 0 050120 2D 000000 A00005599685

Standard Document #:

MOD P00080 Funding: \$406,098.00

Cumulative Funding: \$17,936,950.56

N0017817F3005P00081

7300CP 130085150000001 \$40,000.00

LLA :

UR 1701810 81DM 251 VU021 0 050120 2D 000000 A00005602268

Standard Document #:

Funding Document: N0002420WX08701

7300CQ 130085347000001 \$250,000.00

LLA :

US 1761611 1224 251 SH400 0 050120 2D 000000 A00005613381

Standard Document #:

Accounting Data

9300CQ	130085347000002	\$15,000.00
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LLA :

US 1761611 1224 251 SH400 0 050120 2D 000000 A00005613381

Standard Document #:

9300CR	130085347000002	\$15,000.00
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LLA :

US 1761611 1224 251 SH400 0 050120 2D 000000 A00005613381

Standard Document #:

MOD P00081 Funding: \$320,000.00

Cumulative Funding: \$18,256,950.56

N0017817F3005P00082

7300CS	130085664000001	\$3,000.00
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LLA :

UT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005634615

Standard Document #:

Funding Document: N0002420WX09604-AA

7300CT	130085576900001	\$7,334.00
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LLA :

UU 9700400 2500 SEE MIPR 044411

Standard Document #:

Funding Document: HQ0147072569-AA

MOD P00082 Funding: \$10,334.00

Cumulative Funding: \$18,267,284.56

N0017817F3005P00083

7300CU	130085897500001	\$39,800.00
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LLA :

UV 1701319 J7XR 251 00019 0 050120 2D 000000 A00005649440

Standard Document #:

7300CV	130085897900001	\$72,000.00
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LLA :

Accounting Data

UW 1701810 81CC 251 VU021 0 050120 2D 000000 A00005649599

Standard Document #:

Funding Document: N0002420WX10021-AA

9300CU 130085897500002 \$200.00

LLA :

UV 1701319 J7XR 251 00019 0 050120 2D 000000 A00005649440

Standard Document #:

MOD P00083 Funding: \$112,000.00

Cumulative Funding: \$18,379,284.56

N0017817F3005P00084

7300CW 1300861512 \$15,000.00

LLA :

UX ^^097^2020^2021^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AG MDA,
PROGRAM ^XC_SM09P_FY20^AG-326AB-FY2021^255.00 R&D Cont^^

Standard Document #:

Funding Document: HQ0147072662

7300CX 130086181200001 \$71,500.00

LLA :

UY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005666193

Standard Document #:

Funding Document #: N0002420WX08701-AA

7300CY 130086175900001 \$35,000.00

LLA :

UZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005666564

Standard Document #:

9300CH 130084762400002 (\$12,720.00)

LLA :

UK 1701319 J7XR 251 00019 0 050120 2D 000000 A00005576155

Standard Document #:

MOD P00084 Funding: \$108,780.00

Cumulative Funding: \$18,488,064.56

Accounting Data

N0017817F3005P00085

7300CZ	130086508400001	\$16,666.00
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LLA :

VA 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

Standard Document #:

Funding Document # N0002420RX00194

7300DA	130086468800001	\$48,000.00
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LLA :

VB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005686987

Standard Document #:

Funding document # N0002418WX04074

7300DB	130086468900001	\$100,000.00
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LLA :

VC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005687336

Standard Document #:

Funding Document # N0002418WX09069

7300DC	130086324400001	\$70,000.00
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LLA :

VD 1761611 1224 251 SH400 0 050120 2D 000000 A00005676865

Standard Document #:

7300DD	130086324700001	\$90,000.00
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LLA :

VE 1761611 1224 251 SH400 0 050120 2D 000000 A00005677314

Standard Document #:

Funding Document # N0002420WX07510

7300DE	130086372800001	\$30,000.00
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LLA :

VF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005681156

Standard Document #:

Funding Document # N0002420WX08701-AA

MOD P00085 Funding: \$354,666.00

Accounting Data

Cumulative Funding: \$18,842,730.56

N0017817F3005P00086

7300DF 130086670400001 \$28,000.00

LLA :

VG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005699987

Standard Document #:

7300DG 130086469000001 \$100,000.00

LLA :

VH 1761611 1224 251 SH400 0 050120 2D 000000 A00005687335

Standard Document #:

Funding Document: N0002420WX07510

7300DH 130084762400003 \$12,720.00

LLA :

UK 1701319 J7XR 251 00019 0 050120 2D 000000 A00005576155

Standard Document #:

7300DJ 130086656800001 \$43,932.00

LLA :

VJ 1701804 8C1C 251 24VCS 0 050120 2D 000000 A00005699896

Standard Document #:

Funding Document #: N0002420WX00107

7300DK 130086444100001 \$73,500.00

LLA :

VK 1701810 81DM 251 VU021 0 050120 2D 000000 A00005684046

Standard Document #:

Funding Document: N0002420WX08701

MOD P00086 Funding: \$258,152.00

Cumulative Funding: \$19,100,882.56

N0017817F3005P00087

7300DL 130086916500001 \$30,000.00

LLA :

Accounting Data

VL 1701507 A2FD 251 WS030 0 050120 2D 000000 A00005717130

Standard Document #:

7300DM 130086454100001 \$86,000.00

LLA :

VM 1761611 1224 251 SH400 0 050120 2D 000000 A00005684641

Standard Document #:

Funding Document: N0002420WX07510

7300DN 130087083000001 \$152,100.00

LLA :

VN 1701319 C4LC 251 24VCS 0 050120 2D 000000 A00005729649

Standard Document #:

Funding Document #: N0002420WX01491

MOD P00087 Funding: \$268,100.00

Cumulative Funding: \$19,368,982.56

N0017817F3005P00088

7300DP 130086868400001 \$20,000.00

LLA :

VP 1701507 A2FD 251 WS030 0 050120 2D 000000 A00005712892

Standard Document #:

7300DQ 130087315100001 \$40,000.00

LLA :

VQ 1701507 A2FD 251 WS030 0 050120 2D 000000 A00005743731

Standard Document #:

7300DR 130087626000001 \$6,000.00

LLA :

VR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005766831

Standard Document #:

7300DS 130087613100001 \$17,000.00

LLA :

VS 1701319 15A9 251 SH500 0 050120 2D 000000 A00005764465

Standard Document #:

Accounting Data

MOD P00088 Funding: \$83,000.00

Cumulative Funding: \$19,451,982.56

N0017817F3005P00089

7300DT 130087516200001 \$60,000.00

LLA :

VT 1791611 1224 251 SH400 0 050120 2D 000000 A00005757914

Standard Document #:

7300DU 130087273800001 \$47,000.00

LLA :

VU 1781611 1224 251 SH400 0 050120 2D 000000 A00005742215

Standard Document #:

7300DV 130087614600001 \$17,500.00

LLA :

VV 1791611 1224 251 SH400 0 050120 2D 000000 A00005764903

Standard Document #:

7300DW 130087206000001 \$20,000.00

LLA :

VW 1701507 A2FD 251 WS030 0 050120 2D 000000 A00005737796

Standard Document #:

7300DX 130087748500001 \$30,000.00

LLA :

VX 1701319 A5XP 251 WS030 0 050120 2D 000000 A00005774860

Standard Document #:

MOD P00089 Funding: \$174,500.00

Cumulative Funding: \$19,626,482.56

N0017817F3005P00090

7300DY 130087578300001 \$40,000.00

LLA :

VY 1791611 1224 251 SH400 0 050120 2D 000000 A00005762519

Accounting Data

Standard Document #:

Funding Document #: N0002420WX11162

7300DZ 130087591800001 \$100,000.00

LLA :

VZ 1791611 1224 251 SH400 0 050120 2D 000000 A00005763794

Standard Document #:

7300EA 130087592500001 \$50,000.00

LLA :

WA 1791611 1224 251 SH400 0 050120 2D 000000 A00005763949

Standard Document #:

7300EB 130087592600001 \$150,000.00

LLA :

WB 1791611 1224 251 SH400 0 050120 2D 000000 A00005763951

Standard Document #:

7300EC 130087592800001 \$75,000.00

LLA :

WC 1791611 1224 251 SH400 0 050120 2D 000000 A00005764083

Standard Document #:

7300ED 130087614300001 \$36,000.00

LLA :

WD 1791611 1224 251 SH400 0 050120 2D 000000 A00005764754

Standard Document #:

MOD P00090 Funding: \$451,000.00

Cumulative Funding: \$20,077,482.56

N0017817F3005P00091

7300EE 130088075100001 \$15,000.00

LLA :

WE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005795925

Standard Document #:

Accounting Data

MOD P00091 Funding: \$15,000.00

Cumulative Funding: \$20,092,482.56

N0017817F3005P00092

7300EF 130088500700001 \$8,000.00

LLA :

WF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005828945

Standard Document #:

Funding Document: N0002420WX03661-AA

MOD P00092 Funding: \$8,000.00

Cumulative Funding: \$20,100,482.56

N0017817F3005P00093

7300EG 130088345200001 \$55,000.00

LLA :

WG 1701810 81DM 251 VU021 0 050120 2D 000000 A00005816264

Standard Document #:

Funding Document: N0002420WX08701-AA

MOD P00093 Funding: \$55,000.00

Cumulative Funding: \$20,155,482.56

N0017817F3005P00094

7300EH 130088761300001 \$17,000.00

LLA :

WH 1791611 1224 251 SH400 0 050120 2D 000000 A00005853166

Standard Document #:

7300EJ 130088803100001 \$14,500.00

LLA :

WJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005856948

Standard Document #:

Funding Document: N0002420WX05459-AA

7300EK 130088770200001 \$29,000.00

LLA :

Accounting Data

WK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005853714

Standard Document #:

7300EL 130088835000001 \$125,000.00

LLA :

WL 1781611 1224 251 SH400 0 050120 2D 000000 A00005859945

Standard Document #:

9300EJ 130088803100002 \$500.00

LLA :

WJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005856948

Standard Document #:

Funding Document: N0002420WX05459-AA

9300EL 130088835000002 \$15,000.00

LLA :

WL 1781611 1224 251 SH400 0 050120 2D 000000 A00005859945

Standard Document #:

MOD P00094 Funding: \$201,000.00

Cumulative Funding: \$20,356,482.56

N0017817F3005P00095

7300EM 130088760900001 \$7,607.00

LLA :

WM 1701810 81CC 251 VU021 0 050120 2D 000000 A00005853861

Standard Document #:

Funding Document: N0002420WX10021

MOD P00095 Funding: \$7,607.00

Cumulative Funding: \$20,364,089.56

N0017817F3005P00096

7300EN 130089390600001 \$5,000.00

LLA :

WN ^^097^2021^2022^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AG MDA,
PROGRAM ^XC_SM09P_FY21^AK-321AS-FY2122^255.00 R&D Cont^^^

Accounting Data

Standard Document #:

Funding Document # HQ0147179250

7300EP 130089413800001 \$69,800.00

LLA :

WP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005899068

Standard Document #:

7300EQ 130089471900001 \$1,666.67

LLA :

WQ ^^097^2021^2023^^0300^000^^255^D^MD14^^^2500^00008522^044411^71AB^ABG MDA,
STANDAR^TM_SP14P_FY21^AK-C351C-FY2123^255.00 R&D Cont^^

Standard Document #:

Funding Document # HQ0147179648

MOD P00096 Funding: \$76,466.67

Cumulative Funding: \$20,440,556.23

N0017817F3005P00097

7300ER 130089300600001 \$2,000.00

LLA :

WR ^^097^2021^2022^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AG MDA,
PROGRAM ^XC_SM09P_FY21^AK-321AS-FY2122^255.00 R&D Cont^^

Standard Document #:

Funding Document: HQ0147179250-AA

7300ES 130089750000001 \$10,000.00

LLA :

WS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005920278

Standard Document #:

7300ET 130089717500001 \$10,000.00

LLA :

WT 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Document #:

Funding Doc:NMM20600963-AA

7300EU 130089742200001 \$30,000.00

Accounting Data

LLA :

WU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005919365

Standard Document #:

MOD P00097 Funding: \$52,000.00

Cumulative Funding: \$20,492,556.23

N0017817F3005P00098

7300EV 130089741200001 \$50,000.00

LLA :

WV 1791611 1224 251 SH400 0 050120 2D 000000 A00005919271

Standard Document #:

Funding Document: N0002420WX11162-AC

MOD P00098 Funding: \$50,000.00

Cumulative Funding: \$20,542,556.23

N0017817F3005P00099

7300CD 130084719100001 (\$150,000.00)

LLA :

UD 1701319 C4NV 251 24VCS 0 050120 2D 000000 A00005572530

Standard Document #:

Funding document: N0002420WX09104

7300EW 130089917600001 \$25,000.00

LLA :

WW 1701611 1224 251 SH400 0 050120 2D 000000 A00005931132

Standard Document #:

Funding Document: N0002421WX05524-AA

7300EX 130089920600001 \$85,000.00

LLA :

WX 1701611 1224 251 SH400 0 050120 2D 000000 A00005931075

Standard Document #:

Funding Document: N0002421WX05524-AA

7300EY 130089920700001 \$20,000.00

Accounting Data

LLA :

XD 1701810 81CC 251 VU021 0 050120 2D 000000 A00005940126

Standard Document #:

Funding Document: N0002420WX10021-AA

MOD P00100 Funding: \$4,477.48

Cumulative Funding: \$20,611,291.71

Section H - Special Contract Requirements

H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS f

To perform the requirements of the Statement of Work (SOW), the Government requires personnel with the appropriate experience and professional qualifications. The applicable labor categories and associated qualifications are listed in Sections H.2 and H.3 below. Key Personnel qualification levels are considered to be desired for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement of key personnel that are submitted following award shall have qualifications equal to or higher than the qualifications of the person to be replaced, as required by the clause entitled 5252.237-9106 - Substitution of Personnel. Following award, the qualification levels for key personnel are considered to be minimums for any growth beyond those individuals initially proposed. Non-Key Personnel are the personnel proposed to provide hours in labor categories that are not identified as Key and the qualification levels are minimums.

(a) Experience - The desired experience for each Key Labor Category must be directly related to the tasks and programs listed in the SOW.

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offers' ability to perform the Task Order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the Offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work. DoD 8570 Directive Certifications are required for this Task Order.

(c) Accumulation of Qualifying Experience - Categories of experience may be accumulated concurrently.

(d) The Program Manager shall be an employee of the Prime.

H.2 KEY PERSONNEL - DESIRED QUALIFICATIONS

PROGRAM MANAGER

A Bachelor's degree from an accredited college or university in an engineering, scientific, business, or technical discipline. Fifteen (15) years of professional technical experience including at least five (5) years specialized experience in the management of the development or evaluation of Department of Defense (DOD) Weapons Systems. Ten (10) years of program management experience which includes both technical and administrative aspects of Government contract performance, providing contract data deliverables, and having oversight of contract schedule and cost. Five (5) years of experience related to maritime, launcher, missile, or DOD weapon control or effectiveness systems.

SENIOR SYSTEMS ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Ten (10) years of professional technical experience including at least five (5) years of specialized experience in the areas of maritime, launcher, missile, weapon, or weapon control systems concept definition, design, integration, and engineering. Specialized experience including systems requirements management, systems engineering design, utilization of systems engineering software tools, and systems engineering processes. Engineering experience in developing requirements, risk management, and requirements traceability and verification methods associated with weapon systems, specifically missiles, launchers, or weapons control systems. Engineering experience in the design, development, and testing of surface launching system components for reliability. Engineering experience in generating system architecture, all levels of system requirements, interface diagrams, test matrix, and CONOPS. Experience in providing information for system engineering events.

SENIOR MECHANICAL ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Ten (10) years of professional technical experience including at least five (5) years of specialized experience in the areas of maritime, launcher, missile, weapon, or weapon control systems concept definition, design, integration, and engineering. Specialized experience including experience as a mechanical engineer performing mechanical engineering analysis and design, utilizing mechanical engineering software tools, coordinating mechanical fabrication, and mechanical engineering test techniques. Engineering experience in the mechanical design, development, and testing of missile launcher and support equipment. Experience with structural design and analysis, finite element analysis, fluid dynamics, and thermal dynamics. Experience with SolidWorks, LS-DYNA, or Craft Tech software.

SENIOR ELECTRICAL ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Ten (10) years of professional technical experience including at least five (5) years of specialized experience in the areas of maritime, launcher, missile, weapon, or weapon control systems concept definition, design, integration, and engineering. Specialized experience including experience as an electrical engineer performing electrical engineering analysis and design, in electrical engineering software tools, coordinating electrical fabrication, and electrical engineering test techniques. Engineering experience in the design and integration of sensors (tracking and guidance) into projectiles and weapon systems. Engineering experience in the design, development, and testing of missile launcher electrical equipment. Experience with power systems, embedded controllers, and linear drive systems.

H.3 NON-KEY PERSONNEL - MINIMUM QUALIFICATIONS

The Contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to this order, the Contractor shall provide written certification stating the individual's name, labor category, and certification that the individual meets or exceeds the minimum qualifications of the labor category. This written certification shall be made by email to the Contract Specialist and the COR.

SENIOR AEROSPACE ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Ten (10) years of professional technical experience including at least five (5) years of specialized experience in the areas of launcher, missile, weapon, or weapon control systems system concept definition, design, integration, and engineering. Specialized experience in aeronautical modeling and simulation or design. Engineering experience in the integration and testing of missile systems. Experience in performing studies that characterize a missile performance and providing recommendations for improved performance. Experience with missile fuze characteristics.

SENIOR COMPUTER SYSTEMS/SOFTWARE ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Ten (10) years of professional technical experience which includes at least five (5) years of specialized experience performing computer hardware engineering, software design, coding and compilation of code; computer or software requirements management, computer systems or software integration; and utilizing systems engineering software tools. Specialized experience shall also include demonstrated ability to engineer complex systems with integrated software and hardware solutions. Experience related to weapons systems or Navy programs and HTML, C/C++, Unix, and Linux.

SYSTEMS ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Five (5) years of professional technical experience which includes at least three (3) years of specialized experience performing systems requirements management, systems engineering design, utilizing systems engineering software tools and performing systems engineering design, integration engineering, test and evaluation engineering activities.

ELECTRICAL ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Five (5) years of professional technical experience which includes three (3) years of specialized experience performing design and integration engineering, test and evaluation activities, electrical systems requirements management, electrical systems engineering design, utilization electrical systems engineering design software tools, and electrical systems engineering processes.

MECHANICAL ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Five (5) years of professional technical experience which includes three (3) years of specialized experience that includes performing mechanical systems requirements management, mechanical systems engineering design and integration, utilizing mechanical systems engineering design software tools (such as SolidWorks or ProEngineer), and mechanical systems engineering processes.

COMPUTER SYSTEMS/SOFTWARE ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Five (5) years of professional technical experience which includes at least three (3) years of specialized experience performing computer hardware engineering, software design, coding and compilation of code; computer or software requirements management, computer systems or software integration; and utilizing systems engineering software tools. Specialized experience shall also include demonstrated ability to engineer complex systems with integrated software and hardware solutions. Experience related to weapons systems or Navy programs and HTML, C/C++, Unix, and Linux is desired.

JUNIOR ENGINEER

A Bachelor's degree from an accredited college or university in an engineering, scientific, or technical discipline. Requires knowledge of principles and practices of mechanical engineering, electrical engineering, or systems engineering.

CONFIGURATION MANAGEMENT ANALYST

Four (4) years of general experience which includes three (3) years of specialized experience in configuration management demonstrating a thorough and comprehensive knowledge of configuration management principles, methods, and techniques. Experience evaluating change documentation and developing impact assessments for planned configuration changes; maintaining integrity and traceability of configurations throughout its life cycles; experience with formal Change Control Boards related to Engineering Change Proposals (ECPs), Specification Change Notices (SCNs), Notice of Revisions (NORs), Deviations, or Waivers.

PROGRAM ANALYST

Five (5) years of general experience which includes four (4) years of specialized experience in analyzing and evaluating the effectiveness of program operations in meeting established goals, requirements, and objectives; developing life cycle cost analyses of projects or performing cost benefit or economic evaluations of current or projected programs; analyzing information to develop program reporting systems including the systems specifications, data gathering and analytical techniques, and systems evaluation methodology; analyzing new or proposed legislation, regulations, or requirements to determine impact on program operations, engineering design, or security; developing management or program evaluation plans, procedures, and methodology; analyzing and evaluating proposed changes in mission or operating procedures. Experience related to weapons systems or Navy programs.

H.3.1 SERVICE CONTRACT ACT (SCA) LABOR CATEGORIES

Accounting Clerk III - 01013

Five (5) years of experience in the area of accounting functions. This experience includes tracking of program and project budgets, preparation of cost and financial reports, verifying financial information, and ensuring sufficient funds have been obligated.

Drafter/CAD Operator III - 30063

Five (5) years of experience in designing products using computer-aided design software applications such as AutoCAD, Pro/ENGINEER, and SolidWorks. This experience includes preparing complete sets of Technical Data package (TDP) drawings and complex assembly drawing packages of test equipment to be manufactured from layouts, models, or sketches.

Drafter/CAD Operator IV - 30064

Seven (7) years of experience in designing products using computer-aided design software applications such as AutoCAD, Pro/ENGINEER, and SolidWorks. This experience includes preparing complete sets of Technical Data package (TDP) drawings and complex assembly drawing packages of test equipment to be manufactured from layouts, models, or sketches.

Electronics Technician Maintenance III - 23183

Five (5) years of experience in applying maintenance to maritime, launcher, missile, weapon, or weapon control systems electrical or computer components and assemblies. This experience includes performing tasks such as: solving complex problems, making circuit analysis, calculating wave forms, and tracing relationships in signal flow, using complex test instruments such as high frequency pulse generators, and frequency synthesizers.

Engineering Technician II - 30082

Three (3) years of experience in applying engineering services to maritime, launcher, missile, weapon, or weapon control system components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

Engineering Technician III - 30083

Five (5) years of experience in applying engineering services to maritime, launcher, missile, weapon, or weapon control system components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

Engineering Technician IV - 30084

Seven (7) years of experience in applying engineering services to maritime, launcher, missile, weapon, or

weapon control system components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

Engineering Technician V - 30085

Ten (10) years of experience in applying engineering services to maritime, launcher, missile, weapon, or weapon control system components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

Engineering Technician VI - 30086

Fifteen (15) years of experience in applying engineering services to maritime, launcher, missile, weapon, or weapon control system components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

Supply Technician - 01410

Three (3) years of experience in the area of purchase and inventory functions. This experience includes purchasing supplies, materials and equipment through vendors on the open market, contract awards or other standard forms of purchasing, and tracking of project procurements and inventory form pre-order through invoice payment.

Technical Writer III - 30463

Five (5) years of experience in proof reading, editing, and formatting of technical documentation ensuring it is accurate, complete, and meets editorial and Government specifications and adheres to standards for quality, graphics, coverage, format, and style. This experience includes working with document authors in the drafting, review, and publication of technical documentation and reviewing all project documentation for grammar, spelling, punctuation, and formatting.

Word Processor III - 01613

Five (5) years of experience using word processing software applications, along with automated database maintenance.

H.4 RESUMEFORMATANDCONTENTREQUIREMENTS

In order to facilitate evaluation, all resumes shall be provided in the following format, and not exceed three (3) pages each:

(a) HEADER

- Complete Name
- Current Employer
- Task Order Labor Category
- Contractor Labor Category
- Percentage of time to be allocated to this effort upon award of this Task Order
- Current security clearance level in JPAS (identify if interim or final)
- Current work location
- Planned work location upon award of this Task Order

(b) EDUCATION/PROFESSIONAL DEVELOPMENT - Show any degrees, honors, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and will impact the Offeror's qualifications to perform under the Task Order. For education and training, the following format is preferred:

- Academic: Degree(s); Date(s); Institution; Major/Minor
- Non-Academic: Course title, date(s), approximate length
- Professional licenses and specialized certifications. Note the date obtained for each, as well as the date when each license/certification requires renewal

(c) CHRONOLOGICAL WORK HISTORY/EXPERIENCE

i. Employer: Dates (month/year); Title(s) held

ii. Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e., Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This

is necessary to prevent an Offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure Offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will not be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

Resume information shall be presented in bullet format. This will allow evaluators to focus on relevant information.

Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/ responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered. Gaps in experience shall be explained.

Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects.

I consent to the disclosure of my resume for **NSWCDD Task Order N00178-17-F-3005 by HART Technologies, Inc.** and intend to make myself available to work under any resultant contract to the extent possible.

Employee Signature and Date

Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered.

If the employee is not a current employee of the Offeror (or a proposed Sub-Contractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

H.5 LABOR TRIPWIRE JUSTIFICATIONS

(a) The Contractor shall advise the COR and the Contract Specialist, by e-mail, if the pending addition of any individual (Key or non-Key) will be at fully burdened labor rate (through fee) that exceeds the labor tripwire amount. The Contractor shall not proceed with the addition until he is advised by the Contract Specialist that the request has been approved.

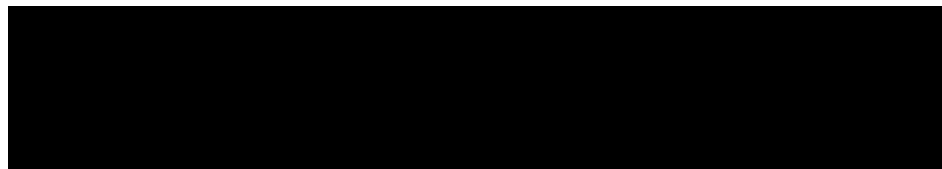
(b) The Contractor's request shall include: the proposed individual's resume, labor hourly rate build-up, labor hours per work year, detailed justification for the addition of the particular individual based on his/her technical expertise and projected technical impact on the Task Order/Technical Instruction. If the individual is a Sub-Contractor or Consultant, the rate build-up shall include the Prime Contractor's pass through rate.

(c) Currently, the tripwire level is a fully burdened labor rate of \$156/hour or greater, regardless of the number of labor hours the proposed individual (Prime, Sub-contractor, or Consultant) is proposed to work under the contract. The Contractor will be advised of any changes to this tripwire level that occur during performance. All fully burdened labor rates of \$156/hour or greater shall require the COR and the PCO's review and written approval.

(d) The Contractor shall advise the COR and Contract Specialist, by e-mail, if the variations of actual-to-bid rate averages greater than 10% are anticipated for the period of performance. The Contractor shall include an explanation of the circumstances which brought this about and the plan to correct the problem. The plan should include a timeframe for their corrective action to be fully implemented.

H.6 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.



(e) The Government also strongly encourages the prime Contractor to eliminate "double pass-thru" costs by avoiding second tier Sub-Contractors/consultants during performance and where this situation is unavoidable, limiting Sub-Contractor pass-thru costs to the lower of:

- (1) the prime Contractor's pass-thru rate under this order or
- (2) the Sub-Contractor's Seaport-e pass-thru rate where the Sub-Contractor is also a Prime Contractor under Seaport-e.

H.7 252.239-7001 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.

H.8 5252.216-9122 LEVEL OF EFFORT - ALTERNATE 1 (MAY2010)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in Sections B and C of this Task Order. The total level of effort for the performance of this Task Order shall be the man-hours of direct labor identified in the table below, including Sub-Contractor direct labor for those Sub-Contractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

The table below and information for blanks in paragraph (b) and (d) are to be completed by the Offeror.

CLIN	Total Man Hours	Compensated Man Hours	Uncompensated Man Hours
7000*			
7100			
7200			
7300			
7400			

*Total number of hours provided by the contractor

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

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

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

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of

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

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

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

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

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

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The Contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

H.9 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYDH-40010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

CLIN	Cost	Est Fee	CPFF	Est POP
7000			,450,635	11/10/2017
9000			67,617	

Total Base*	3,518,252	
7100	4,449,194	2/16/2019
9100	237,339	
Total Option 1	4,686,534	
7200	5,324,796	8/30/2019
9200	309,550	
Total Option 2	5,634,346	
7300	6,512,760	2/17/2020
9300	371,400	
Total Option 3	6,772,160	
Total Contract	-	

GIDEP Operations Center

P.O. Box 8000
Corona, CA 92878-8000

H.10 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract 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:

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

(c) CLINs/SLINs _____ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

H.11 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

H.12 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 2015)

(a) Performance of the work hereunder may be subject to written technical instructions. 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 or 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 description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract 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 contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

H.13Dd1-H10FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

	Total CPFF	Funding this Mod	Previous Funding	Total Funded	Amount Unfunded	Total Hours
7000	\$6,285,993		\$3,450,635	\$3,450,635	\$2,835,358	
9000	\$663,856		\$67,617	\$67,617	\$596,239	
Total Base*	\$6,949,849		\$3,518,252	\$3,518,252	\$3,431,597	
7100	\$6,401,457		\$4,449,194	\$4,449,194	\$1,952,263	
9100	\$663,856		\$237,339	\$237,339	\$426,517	
Total Option 1	\$7,065,313		\$4,686,534	\$4,686,534	\$2,378,779	
7200	\$7,521,062		\$5,324,796	\$5,324,796	\$2,196,266	
9200	\$748,690		\$309,550	\$309,550	\$439,140	
Total Option 2	\$8,269,752		\$5,634,346	\$5,634,346	\$2,635,406	
7300	\$7,635,016	\$4,477.48	\$6,508,283	\$6,512,760	\$1,122,256	
9300	\$748,690		\$371,400	\$371,400	\$377,290	
Total Option 3	\$8,383,706	\$4,477.48	\$6,767,683	\$6,772,160	\$1,611,546	
Total Contract	\$39,152,596	\$4,477.48	\$20,606,814	\$20,611,292	\$18,556,690	

*Fee has been finalized

H.14Dd1-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement Key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist, COR, and the Alternate COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, Contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the Contractor (or a Sub-Contractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

(d) TRIPWIRE NOTIFICATION: If the employee is a current employee of the Contractor (or a Sub-Contractor), the fully burdened hourly rate that will be invoiced under the order shall be provided. If the labor rate to be invoiced for the individual will exceed any Navy labor rate tripwire for service contracts in effect at time of the request for approval, the Contractor shall fully justify why the proposed individual is required for contract performance and the specific benefit to be derived from the individual's addition to the Task Order.

H.15 eCRAFT CROSS-WALK

The following eCRAFT cross-walk for this task order should be used with the eCRAFT language in Section C.37.

Contract Labor Category (current title)	eCRAFT Labor Category Title	Experience Level of Contractor	Key or Non-Key Personnel
Program Manager	MANAGER, PROGRAM/PROJECT III ----- MANP3	Level III	Key
Senior Systems Engineer	ENGINEER, SYSTEMS IV ----- ESY4	Level IV	Key
Senior Mechanical Engineer	ENGINEER, MECHANICAL IV ----- EM4	Level IV	Key
Senior Electrical Engineer	ENGINEER, ELECTRICAL/ELECTRONICS IV ----- EE4	Level IV	Key
Senior Aerospace Engineer	ENGINEER IV ----- E4	Level IV	Non-Key
Senior Computer Systems/Software Engineer	ENGINEER, COMPUTER IV ----- EC4	Level IV	Non-Key
Systems Engineer	ENGINEER, SYSTEMS II ----- ESY2	Level II	Non-Key
Electrical Engineer	ENGINEER, ELECTRICAL/ELECTRONICS II ----- EE2	Level II	Non-Key
Mechanical Engineer	ENGINEER, MECHANICAL II ----- EM2	Level II	Non-Key
Computer Systems/Software Engineer	ENGINEER, COMPUTER II ----- EC2	Level II	Non-Key
Junior Engineer	ENGINEER I ----- E1	Level I	Non-Key
Configuration Management Analyst	SPECIALIST, CONFIGURATION MGMT I ----- SCM1	Level I	Non-Key
Program Analyst	ANALYST, OPERATIONS II ----- ANP2	Level II	Non-Key
Accounting Clerk III	CLERK, ACCOUNTING III ----- 01013	Level III	Non-Key
Drafter/CAD Operator III	DRAFTER/CAD OPERATOR III ----- 30063	Level III	Non-Key
Drafter/CAD Operator IV	DRAFTER/CAD OPERATOR IV ----- 30064	Level IV	Non-Key
Electronics Technician Maintenance III	ELECTRICIAN, MAINTENANCE III ----- 23183	Level III	Non-Key
Engineering Technician II	TECHNICIAN, ENGINEERING II ----- 30082	Level II	Non-Key
Engineering Technician III	TECHNICIAN, ENGINEERING III ----- 30083	Level III	Non-Key
Engineering Technician IV	TECHNICIAN, ENGINEERING IV ----- 30084	Level IV	Non-Key
Engineering Technician V	TECHNICIAN, ENGINEERING V ----- 30085	Level V	Non-Key
Engineering Technician VI	TECHNICIAN, ENGINEERING VI ----- 30086	Level VI	Non-Key
Supply Technician	TECHNICIAN, SUPPLY ----- 01410	Level I	Non-Key
Technical Writer III	TECHNICAL WRITER III ----- 30463	Level III	Non-Key
Word Processor III	WORD PROCESSOR III ----- 01613	Level III	Non-Key

Section I - Contract Clauses

I.1 CLAUSES INCORPORATED BY REFERENCE

52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.204-6	Data Universal Numbering System Number	APR 2008
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	AUG 2020
52.219-6	Notice of Total Small Business Set-Aside	NOV 2011
52.219-14	Limitations on Subcontracting	NOV 2011
52.222-4	Contract Work Hours and Safety Standards Act: Overtime Compensation	MAY 2014
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards - Price adjustment (Multiple Year and Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice and Assistance regarding Patent and Copyright Infringement	DEC 2007
52.227-11	Patent Rights - Ownership by the Contractor	MAY 2014
52.228-3	Workers' Compensation Insurance (Defense Base Act)	APR 1984
52.228-5	Insurance - Work on a Government Installation	JAN 1997
52.233-3	Protests After Award, Alt I (1985)	AUG 1996
252.203-7994	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation (DEVIATION 2017-00001)	NOV 2016
252.203-7995	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (DEVIATION 2017-00001)	NOV 2016
252.204-2005	Oral Attestation of Security Responsibilities	NOV 2001
252.222-7002	Compliance with Local Laws (Overseas)	JUN 1997
252.225-7028	Exclusionary Policies and Practices of Foreign Governments	APR 2003
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States	OCT 2015
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	JUN 2015
252.225-7993	Prohibition on Contracting with the Enemy	
252.227-7013	Rights in Technical Data - Noncommercial Items	FEB 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7019	Validation of Asserted Restrictions - Computer Software	SEP 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked With Restrictive Legends	MAR 2011
252.227-7027	Deferred Ordering of Technical Data or Computer Software	APR 1988
252.227-7030	Technical Data - Withholding of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2012
252.227-7039	Patent Rights - Reporting of Subject Inventions	APR 1990
252.228-7003	CAPTURE AND DETENTION	DEC 1991
252.233-7001	CHOICE OF LAWS	JUN 1997

252.245-7001	Tagging, Labeling and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	SEP 2012
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	AUG 2016

All clauses in the Offeror's MAC contract pertain to this Task Order, as applicable. The resultant Task Order will be considered non-commercial; therefore, the commercial clauses identified in Section I of the Offeror's MAC contract do not apply. The clauses listed below are also not applicable to this procurement:

52.227-3 Patent Indemnity
 52.227-13 Patent Rights - Ownership by the Government
 525.246-7001 Alternates I & II - Warranty of Data

Note: Regarding 52.244-2 - SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangements with any firm not included in the Contractor's basic MAC contract must be submitted to the basic MAC Contracting Officer for approval. Team member (Sub-contract) additions after Task Order award must be approved by the Task Order Contracting Officer.

I.2 CLAUSES INCORPORATED BY FULL TEXT

SERVICE CONTRACT ACT WAGE DETERMINATION(S)

(a) Due to the nature work required by the Statement of Work, a Wage Determination has been determined to be necessary to ensure appropriate minimum wages and fringe benefits are paid to non-exempt personnel performing under this Task Order. Work under this Task Order involves performance in the Washington, DC area and Exhibit B provides Rev. 8 to Wage Determination No. 2005-2103 for the District of Columbia, Maryland, and Virginia.

(b) The following table provides a correlation between Task Order labor categories in Section H, and Wage Determination Occupation Codes shown in Exhibit B. Offerors may find descriptions in the Service Contract Directory of Occupations which can be found at the following website: <http://www.dol.gov/whd/contracts/sca.htm>.

Labor Category	Category Occupation Code
Accounting Clerk III	01013
Drafter/CAD Operator III	30063
Drafter/CAD Operator IV	30064
Electronics Tech Maintenance III	23183
Engineering Technician II	30082
Engineering Technician III	30083
Engineering Technician IV	30084
Engineering Technician V	30085
Engineering Technician VI	30086
Supply Technician	01410
Technical Writer III	30463
Word Processor III	01613

52.216-8 FIXED FEE (JUN 2011)

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total fixed fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions,

including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEMS	LATEST OPTION EXERCISE DATA
7100, 7199, 9100	No later than 12 months after the Task Order POP start date.
7200, 7299, 9200	No later than 24 months after the Task Order POP start date.
7300, 7399, 9300	No later than 36 months after the Task Order POP start date.
7400, 7499, 9400	No later than 48 months after the Task Order POP start date.

(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 option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT - ALTERNATE 1" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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 1,850 hours throughout the life of the contract for the following labor categories-

Drafter/CAD Operator IV
 Engineering Technician II
 Engineering Technician III
 Engineering Technician IV
 Engineering Technician V
 Engineering Technician VI
 Electronics Technician Maintenance III

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—

- (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.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for information only: It is not a Wage Determination

Labor Category	Monetary Wage - Fringe Benefits
Accounting Clerk III	GS-5
Drafter/CAD Operator III	GS-6
Drafter/CAD Operator IV	GS-8
Electronics Tech Maintenance III	WG-10
Engineering Technician II	GS-4
Engineering Technician III	GS-5
Engineering Technician IV	GS-7
Engineering Technician V	GS-9
Engineering Technician VI	GS-11
Supply Technician	GS-7
Technical Writer III	GS-11
Word Processor III	GS-5

52.239-1 PRIVACY OR SECURITY SAFEGUARDS (Aug 1996)

(a) The Contractor shall not publish or disclose in any manner, without the Contracting Officer's written consent, the details of any safeguards either designed or developed by the Contractor under this contract or otherwise provided by the Government.

(b) To the extent required to carry out a program of inspection to safeguard against threats and hazards to the security, integrity, and confidentiality of Government data, the Contractor shall afford the Government access to the Contractor's facilities, installations, technical capabilities, operations, documentation, records, and databases.

(c) If new or unanticipated threats or hazards are discovered by either the Government or the Contractor, or if existing safeguards have ceased to function, the discoverer shall immediately bring the situation to the attention of the other party.

52.244-2 -- SUBCONTRACTS (OCT 2010) - ALTERNATE I (JUNE 2007)

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

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

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

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

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

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

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

(2) Is fixed-price and exceeds-

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

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

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

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

- (C) The reason certified cost or pricing data were or were not required;
- (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
- (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
- (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
- (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
- (1) Of the acceptability of any subcontract terms or conditions; (2) Of the allowability of any cost under this contract; or (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:
ALL SUBCONTRACTORS SUBMITTED WITH THE BASIC CONTRACT PROPOSAL OR PROPOSALS SUBMITTED IN RESPONSE TO TASK ORDER SOLICITATIONS.

252.203-7997 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS. (DEVIATION 2016-00003)(OCT 2015)

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

internal confidentiality agreements covered by this Clause are no longer in effect.

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

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

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

Section J - List of Attachments

Exhibit A - DD Form 1423, Contract Data Requirements List

Exhibit B - Wage Determination 2015-4329-8

Attachment J.1 - DD Form 254, Contract Security Classification Specification (Revision 1)

Attachment J.2 - Technical Instruction 02

Attachment J.3 - Technical Instruction 07

Attachment J.4 - Technical Instruction 08 (Revision 2)

Attachment J.5 - Technical Instruction 09

Attachment J.6 - Technical Instruction 10 (Revision 1)

Attachment J.7 - Technical Instruction 11

Attachment J.8 - Technical Instruction 15

Attachment J.9 - Technical Instruction 16

Attachment J.10 - COR Appointment Letter

Attachment J.11 - Technical Instruction 01 (Revision 1)

Attachment J.12 - Technical Instruction 03 (Revision 1)

Attachment J.13 - Technical Instruction 04

Attachment J.14 - Technical Instruction 14

Attachment J.15 - Technical Instruction 18

Attachment J.16 - Technical Instruction 05

Attachment J.17 - Technical Instruction 07.1

Attachment J.18 - Technical Instruction 08.1

Attachment J.19 - Technical Instruction 10.1

Attachment J.20 - Technical Instruction 11.1

Attachment J.21 - Technical Instruction 15.1

Attachment J.22 - Technical Instruction 16.1

Attachment J.23 - Technical Instruction 01.1

Attachment J.24 - Technical Instruction 04.1

Attachment J.25 - Technical Instruction 14.1

Attachment J.26 - Technical Instruction 03.1 (Revision 1)

Attachment J.27 - Technical Instruction 18.1

Attachment J.28 - Technical Instruction 19.1

Attachment J.29 - Technical Instruction 21.1

Attachment J.30 - Technical Instruction 20.1

Attachment J.31 - Technical Instruction 05.1

Attachment J.32 - Technical Instruction 22.1

Attachment J.33 - Technical Instruction 23.1

Attachment J.34 - Technical Instruction 02.1

Attachment J.35 - Technical Instruction 08.1.4

Attachment J.36 - Technical Instruction 01.2

Attachment J.37 - Technical Instruction 02.2

Attachment J.38 - Technical Instruction 03.2

Attachment J.39 - Technical Instruction 04.2

Attachment J.40 - Technical Instruction 05.2

Attachment J.41 - Technical Instruction 07.2

Attachment J.42 - Technical Instruction 08.2

Attachment J.43 - Technical Instruction 10.2

Attachment J.44 - Technical Instruction 11.2

Attachment J.45 - Technical Instruction 14.2

Attachment J.46 - Technical Instruction 15.2

Attachment J.47 - Technical Instruction 19.2
Attachment J.48 - Technical Instruction 21.2
Attachment J.49 - Technical Instruction 23.2
Attachment J.50 - Technical Instruction 16.2
Attachment J.51 - Technical Instruction 24.2
Attachment J.52 - Technical Instruction 03.2

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