

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
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2. AMENDMENT/MODIFICATION NO. 60	3. EFFECTIVE DATE 08-Sep-2017	4. REQUISITION/PURCHASE REQ. NO. Administrative MOD Only	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane IN 47522-5001 eric.pulse@navy.mil 812-854-3298	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOWHEAD PROFESSIONAL SOLUTIONS, LLC 4900 Seminary Road, Suite 1200 Alexandria VA 22311-1855		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7204-FC02
CAGE CODE 637U4	FACILITY CODE		10B. DATED (SEE ITEM 13) 12-Jun-2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew D Seaman, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Andrew D Seaman (Signature of Contracting Officer)	16C. DATE SIGNED 08-Sep-2017
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this no funding modification is to **(1) correct the description on SLINs 7501CN and 9401AS from TI-203 to TI-213 and (2) delete ODC SLINs 9501CS and 9501CT as they were automatically added by the Seaport-e system on modification 59 and are not needed or funded.** Accordingly, said Task Order is modified as follows:

The total potential amount of this task order remains [REDACTED]

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED]
[REDACTED]

The total value of the order is hereby increased from [REDACTED]
[REDACTED]

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

CLIN/SLIN	From	To
9501CS	8/31/2017 - 6/11/2018	
9501CT	8/31/2017 - 6/11/2018	

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7000	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Base Year Labor. (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001		Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Base Year Labor.					
7001AA	R425	Funding in support of TI-012, for support of MK-82 directors for the USS ARLEIGH BURKE DDG-51 and support of the MK-82 rotatable pool. (O&MN,N)					
7001AB	R425	Funding in support of TI-017, for support of MK-82 directors for the USS ARLEIGH BURKE DDG-51 and support of the MK-82 rotatable pool. (O&MN,N)					
7001AC	R425	Funding in support of TI-05, for technical services in support of the repair of ALQ-184 system					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		components and subcomponents. (WCF)					
7001AD	R425	Funding in support of TI-027, for CAD drawings in support of the repair of ALQ184/ALM233 system components and subcomponents. (WCF)					
7001AE	R425	Funding in support of TI-02, for technical writing support required to support of FY15 repairs of the ALQ184/ALM233 system components and subcomponents. (WCF)					
7001AF	R425	Funding in support of TI-14, for technical library support required to support of FY15 repairs of the ALQ184/ALM233 system components and subcomponents. 					
7001AG	R425	Funding in support of TI-20, for information technology support required to support of FY15 repairs of the ALQ184/ALM233 system components and subcomponents. 					
7001AH	R425	Funding in support of TI-02, for technical writing support required to support of FY15 repairs of the DDG-56 USS John S. McCain system components and subcomponents. (O&MN,N)					
7001AJ	R425	Funding in support of TI-03, to support MK82 USS John S McCain DDG-56 (O&MN,N)					
7001AK	R425	Funding in support of TI-01A, for program support required for PBLO management in support of AN/SPS-49. (WCF)					
7001AL	R425	Funding in support of TI-01A, for program support required for SLQ-32 tubes. (WCF)					
7001AM	R425	Funding in support of TI-18, for life cycle support of the SPS-73 system. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AN	R425	Funding in support of TI-025, to support CEC. [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AP	R425	Funding in support of TI-08, for logistics management of test equipment repair and calibration required to support of FY15 repairs of the ALQ184-ALM-233 system components and subcomponents. (WCF)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AQ	R425	Funding in support of TI-02, for technical documentation support required for the repairs of the ALQ-184/ALM-233 system components and subcomponents. (WCF)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AR	R425	Funding in support of TI-01A, for technical services in support of the repair of ALQ-184 system components and subcomponents. [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AS	R425	Funding in support of TI-011, in support of engineering efforts to design, development and demonstration of USMC radar workload. (PMC)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AT	R425	Funding in support of TI-007, for supporting the AEGIS sustainment program. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AU	R425	Funding in support of TI-003A, for inventory control room support of the SPS-49. (FMS Case #AT-P-JCS)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AV	R425	Funding in support of TI-02A, for technical instruction and validation for the AN/SPS-49. (FMS Case #AT-P-JCS)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AW	R425	Funding in support of TI-2A, for technical instruction and validation for the AN/SPS-48. (FMS Case #TW-P-GNT)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001AX	R425	Funding in support of TI-20, for the overhaul of the AN/SPS-67 equipment on active fleet ships, tasking includes planning, production control, production	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		analysis, administrative and other direct costs. (O&MN,N)					
7001AY	R425	Funding in support of TI-08, for logistics management of test equipment repair and calibration required to support modifications and operational improvements of the 10kW microwave tube (MWT), switch tube, simplified driver (SDR), cross field amplifier (CFA), and continuous wave illuminator (CWI) AEGIS microwave tubes and AN/SPY-1 transmitter components. (O&MN,N)					
7001AZ	R425	Funding in support of TI-04, for programmatic, technical and engineering support for the AN/SPS-73 acquisition engineering agent. (OPN)					
7001BA	R425	Funding in support of TI-16, for AN/SPS-49 engineering support. [REDACTED] [REDACTED] [REDACTED] [REDACTED]					
7001BB	R425	Funding in support of TI-04, for programmatic, technical and engineering support for the AN/SPS-67 acquisition engineering agent. (OPN)					
7001BC	R425	Funding in support of TI-019, for ADEPT support for the ADEPT and ADSSS programs. (OPN)					
7001BD	R425	Funding in support of TI-010, for life cycle support of the SPS-40 system. (WCF)					
7001BE	R425	Funding in support of TI-20, for maintaining database records as required to support FY15 repairs of the ALQ184-ALM233 system components and subcomponents. (WCF)					
7001BF	R425	Funding in support of TI-15, for support of AEGIS microwave tubes and AN/SPS-1 Components. (OPN)					
7001BG	R425	Funding in support of TI-02, for document and procedural validation services required for AN/SLQ-32 repair and program					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support. (WCF)					
7001BH	R425	Funding in support of TI-011, for support of engineering efforts to design, development and demonstration of USMC radar workload. (PMC)	■	■	■	■	■
7001BJ	R425	Funding in support of TI-08, for logistics management of test equipment repair, calibration and hazardous material management to support of the MARCORSYSCOM for the AN/TPS-59A(V) engineering change proposal (ECP)515903. (PMC)	■	■	■	■	■
7001BK	R425	Funding in support of TI-02, for document preparation and validation as required to support FY15 repairs for the ALQ-184/ALM-233 system components and subcomponents. (WCF)	■	■	■	■	■
7001BL	R425	Funding in support of TI-07, for support of AEGIS sustainment program. (WCF)	■	■	■	■	■
7001BM	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-08, for logistics management of the test equipment repair and calibration required to support of FY15 repairs in support of installation and refurbishment of SPS-49 antenna for USS Germantown LSD-42. (O&MN,N)	■	■	■	■	■
7001BN	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-013, for logistics management support for radar restoration. (O&MN,N)	■	■	■	■	■
7001BP	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-023, for logistics management support for radar restoration. (O&MN,N)	■	■	■	■	■
7001BQ	R425	Funding in support of TI-020, for the test equipment, software and hardware information assurance remediation and administration upgrade support required to support reliability maintainability and availability	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of AEGIS microwave tubes and AN/SPY-1 transmitter components. (O&MN,N)					
7001BR	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-19, for the ADEPT and ADSSS programs. (O&MN,N)					
7001BS	R425	Funding in support of TI-02, for technical writing services for procedures and documentation required to provide ready for issue SPS-49 antenna pedestal in Sasebo, Japan and refurbishment existing SPS-49 antenna pedestal is support of USS Germantown (LSD-42). (O&MN,N)					
7001BT	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-02, for technical writing support required to support reliability, maintainability and availability (RM&A) of AEGIS microwave tubes and AN/SPY-1 transmitter components. (O&MN,N)					
7001BU	R425	Funding in support of TI-04, for programmatic, technical and engineering support for the AN/SPS-73 acquisition engineering agent. [REDACTED] [REDACTED] [REDACTED]					
7001BV	R425	Funding in support of TI-03, for inventory control room support in support of PBLO. (WCF)					
7001BW	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-01A, for program support required for 2F COG radar equipment. (O&MN,N)					
7001BX	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-03A, for inventory control room support of the 2F COG radar restoration program. (O&MN,N)					
7001BY	R425	Funding in support of TI-14, for technical library support required to track and control the engineering change proposals					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(ECPs), engineering drawing updates and technical manual development and updates for the AN/TPS-63B radar systems. (PMC)					
7001BZ	R425	deleted (WCF)	■	■	■	■	■
7001CA	R425	Funding in support of TI-02, for the technical writing management for the AN/TPS-59A(V)3 radar system providing support for the development and updating of the technical manuals. (RDT&E)	■	■	■	■	■
7001CB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-17, for support of MK-82 efforts. (O&MN,N)	■	■	■	■	■
7001CC	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-12, for support of MK-82 efforts. (O&MN,N)	■	■	■	■	■
7001CD	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-08, for logistics management of the test equipment repair and calibration required to support of FY15 repairs in support of installation and refurbishment of SPS-49 antenna for USS Germantown LSD-42. (O&MN,N)	■	■	■	■	■
7001CE	R425	Funding in support of TI-11, for Ground/Air Task Oriented Radar (G/ATOR) support. ■ ■■ ■■ ■	■	■	■	■	■
7001CF	R425	Funding in support of TI-20, for information assurance and test equipment software management in support of the PASS Sub-array Interface Test Adaptor (SITA). (Fund Type - OTHER)	■	■	■	■	■
7001CG	R425	Funding in support of TI-02A, for technical instruction and validation in support of the Radar Restoration Program. (O&MN,N)	■	■	■	■	■
7001CH	R425	Funding in support of TI-03, for support of the MK-99 program. (Fund Type - OTHER)	■	■	■	■	■

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CJ	R425	Funding in support of TI-05, for technical services in support of the repair of ALR-69 system components and sub-components. (WCF)					
7001CK	R425	Funding in support of TI-08, for integrated logistics management services as required to support MK99 KAS engineering and technical services. (Fund Type - OTHER)					
7001CL	R425	Funding in support of TI-14, for technical documentation management and configuration control in support of the modernization of the PASS Subarray Interface Test Adaptor (SITA). (Fund Type - OTHER)					
7001CM	R425	Funding in support of TI-20, for maintaining database records as required to support of FY15 repairs of the ALQ184/ALM233 system components and subcomponents. (WCF)					
7001CN	R425	Funding in support of TI-02, for technical writing services of procedures used for the AN/SLQ-32 repair program. (WCF)					
7001CP	R425	Funding in support of TI-08, for management of the hazardous material support and calibrated equipment support used for the AN/SLQ-32 repair program. (WCF)					
7001CQ	R425	Funding in support of TI-27, for CAD drawings to support FY15 repairs of the ALQ184-ALM233 system components and subcomponents. (WCF)					
7001CR	R425	Funding in support of TI-020, for test equipment, software and hardware information assurance remediation and administration upgrade support required for microwave tube support for the modernization efforts for the CG 63 and CG 64. (OPN)					
7001CS	R425	Funding in support of TI-015, for support of AEGIS microwave tubes and AN/SPY-1 components.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CT	R425	Funding in support of TI-03A, for inventory control room support of the 2F COG radar equipment. (O&MN,N)					
7001CU	R425	Funding in support of TI-02, for technical writing services required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPA-25G radar. (WCF)					
7001CV	R425	Funding in support of TI-08, for calibration support, hazardous material/waste management services required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPA-25G radar. (WCF)					
7001CW	R425	Funding in support of TI-020, for test equipment, software and hardware information assurance remediation and upgrade support required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPA-25G radar. (WCF)					
7001CX	R425	Funding in support of TI-018, for life cycle support of the SPS-49 system. (WCF)					
7001CY	R425	Funding in support of TI-02, for technical writing services required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-49 radar. (WCF)					
7001CZ	R425	Funding in support of TI-08, for calibration support, hazardous material/waste management services required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-49 radar. (WCF)					
7001DA	R425	Funding in support of TI-020, for test equipment, software and hardware information assurance remediation and upgrade support					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-49 radar. (WCF)					
7001DB	R425	Funding in support of TI-02, for technical writing services required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-55 radar. (WCF)	■	■	■	■	■
7001DC	R425	Funding in support of TI-08, for calibration support, hazardous material/waste management services required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-55 radar. (WCF)	■	■	■	■	■
7001DD	R425	Funding in support of TI-020, for test equipment, software and hardware information assurance remediation and upgrade support required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-55 radar. (WCF)	■	■	■	■	■
7001DE	R425	Funding in support of TI-014, for the technical library document control support required for the FY16 repair requirements for ALQ-184/ALM-233 system components and subcomponents. (WCF)	■	■	■	■	■
7001DF	R425	Funding in support of TI-020, for test equipment, software and hardware information assurance remediation and upgrade support required for the FY16 repair requirements for ALQ-184/ALM-233 system components and subcomponents. (WCF)	■	■	■	■	■
7001DG	R425	Funding in support of TI-003, for the Inventory Control Room in support of PBLO. (WCF)	■	■	■	■	■
7001DH	R425	Funding in support of TI-005, for technical services in support of the repair of ALQ-184 system components and subcomponents. (WCF)	■	■	■	■	■
7001DJ	R425	Funding in support of TI-002, for document preparation and	■	■	■	■	■

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		validation as required to support FY16 repairs of the ALQ184-ALM-233 system components and subcomponents. (WCF)					
7001DK	L058	Funding in support of TI-019, for Adaptive Diagnostic Electronic Portable Test set (ADEPT) and Adaptive Distance Support Sensor Suite (ADSSS) programs in support of AEGIS. (OPN)					
7001DL	H112	Funding in support of TI-25, to support CEC. (O&MN,N)					
7100	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - [REDACTED] [REDACTED] [REDACTED]					
7101		Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - [REDACTED] [REDACTED]					
7101AA	J058	Funding in support of TI-08, for calibration equipment services required to support FY16 AEGIS verification testing of microwave tubes. (WCF)					
7101AB	J016	Funding in support of TI-08, for calibration equipment services required to repair of ALQ-184 system components and subcomponents. (WCF)					
7101AC	R425	Funding in support of TI-05, for technical services in support of the repair of ALR-81 system components and subcomponents. (WCF)					
7101AD	J016	Funding in support of TI-20, for remediation scans and information					

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		Distance Support Sensor Suite (ADSSS) programs in support of AEGIS. (OPN)					
7101AP	R425	Funding in support of TI-25, to support CEC. [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AQ	J016	Funding in support of TI-08, for calibration equipment services and hazardous materials service management required to repair requirements of the ALQ-155 system components and subcomponents. (WCF)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AR	J016	Funding in support of TI-08, for calibration services and hazardous materials service management required for repair requirements of the ALR-81 system components and subcomponents. (WCF)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AS	L058	Funding in support of TI-02A, for technical instruction and validation in support of the Radar Restoration Program. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AT	L058	Funding in support of TI-20, for software and hardware IA remediation and administration upgrade support of the radar restoration program. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AU	R425	Funding in support of TI-03A, for inventory control room support in support of the SPS-49. (FMS Case #AT-P-JCS)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AV	L058	Funding in support of TI-01A, for program support required for FMS Poland SPS-49 support. (FMS Case #PL-P-GAX)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7101AW	J058	Funding in support of TI-20, for Test Equipment, Software and Hardware Information Assurance Remediation and Upgrade support required for the NAVSUP-WSS PBL-O surface search radar items at the depot level repair for the AN/SPS-48 Radar. (WCF)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101AX	J058	Funding in support of TI-08, for the calibration equipment management, hazardous material/waste management for engineering support for the AEGIS program. (O&MN,N)	■	■	■	■	■
7101AY	J058	Funding in support of TI-20, for test equipment, software and hardware information assurance remediation and administration upgrade services for engineering support for the AEGIS program. (O&MN,N)	■	■	■	■	■
7101AZ	L058	Funding in support of TI-07, for supporting AEGIS sustainment program. (O&MN,N)	■	■	■	■	■
7101BA	L058	Funding in support of TI-20, for supporting AEGIS sustainment program. (O&MN,N)	■	■	■	■	■
7101BB	J059	Funding in support of TI-05, for technical services in support of the repair of ALQ-184 system components and subcomponents. (WCF)	■	■	■	■	■
7101BC	J058	Funding in support of TI-20, for test equipment, software and hardware information assurance remediation and upgrade support required for UYK-44 power supply repairs. (WCF)	■	■	■	■	■
7101BD	J058	Funding in support of TI-20, for test equipment software and hardware information assurance remediation and upgrade support required for the Dual Band Radar (DBR) OPN life cycle sustainment engineering. (OPN)	■	■	■	■	■
7101BE	R706	Funding in support of TI-25, for configuration management and ILS efforts in support of cooperative engagement capability (CEC) SDP-S based systems obsolescence management. (O&MN,N)	■	■	■	■	■
7101BF	L058	Funding in support of TI-03A, for inventory control room support on support of The SPS-49. (FMS Case #AT-P-JCS)	■	■	■	■	■
7101BG	L058	Funding in support of TI-01A, for program management support	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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required for SPS-49.
(FMS Case #AT-P-JCS)

7101BH	L058	Funding in support of TI-01A, for program management support required for SPS-48. (FMS Case #TW-P-GNT)					
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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7200	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 1 Labor. (Fund Type - TBD) Option					
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Max Fee

Min Fee

Government

Overrun

Share Line

Government

Underrun

Share Line

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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7300	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 1 Labor. (Fund Type - TBD)					
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7301		Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 1 Labor.					
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301AA	R425	Funding in support of TI-108, for the ILS calibration equipment management and hazardous material/waste management for engineering support for the FY16 AEGIS program. (O&MN,N)					
7301AB	J016	Funding in support of TI-114, for configuration management and document control required for the FY16 requirements of the ALR-69. (WCF)					
7301AC	J058	Funding in support of TI-102, for the technical writing and documentation preparation for MK-82 directors for the USS McFaul. (O&MN,N)					
7301AD	L058	Funding in support of TI-103A, for inventory control room support or the SPS-49. (FMS Case #AT-P-JCS)					
7301AE	R706	Funding in support of TI-104, for programmatic and technical support for the AN/SPS-73 program. (OPN)					
7301AF	R706	Funding in support of TI-102, for programmatic and technical support for the AN/SPS-67 program. (OPN)					
7301AG	R706	Funding in support of TI-120, for programmatic and technical support for the AN/SPS-67 program. (OPN)					
7301AH	R706	Funding in support of TI-108, for programmatic and technical support for the AN/SPS-67 program. (OPN)					
7301AJ	R706	Funding in support of TI-101A, for programmatic and technical support for the AN/SPS-67 program. (OPN)					
7301AK	K012	Funding in support of TI-117, in support of MK-82 directors for the USS McFaul and in support of the MK-99 depot rotatable pool. (O&MN,N)					
7301AL	L058	Funding in support of TI-101A, for program management support required for SPS-49. (FMS Case #At-P-JCS)					
7301AM	L058	Funding in support of TI-102A, for technical instruction and validation in support of the SPS-49. (FMS Case #AT-P-JCS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301AN	K012	Funding in support of TI-103, for inventory control room support required for the MK-82 program. (O&MN,N)	■	■	■	■	■
7301AP	L058	Funding in support of TI-102A, for technical instruction and validation support for the Radar Restoration program. (O&MN,N)	■	■	■	■	■
7301AQ	L058	Funding in support of TI-103A, for inventory control room support required for the Radar Restoration program. (O&MN,N)	■	■	■	■	■
7301AR	L058	Funding in support of TI-115, for program, logistics and configuration support for AEGIS microwave tubes (MWT) for DDG 121 and DDG 122. (SCN)	■	■	■	■	■
7301AS	K012	Funding in support of TI-112, for support of SPG-62 efforts. (O&MN,N)	■	■	■	■	■
7301AT	J059	Funding in support of TI-105, for the repair procedures, test requirements and other documents which aids in the repair of ALQ-184 components and subcomponents. (WCF)	■	■	■	■	■
7301AU	J016	Funding in support of TI-120, for test equipment, software and hardware information assurance remediation and administration upgrade services required for the FY16 repair requirements of the ALQ-155 system components and subcomponents. (WCF)	■	■	■	■	■
7301AV	R425	Funding in support of TI-118, for life cycle support of the SPS-73 system. (WCF)	■	■	■	■	■
7301AW	L058	Funding in support of TI-103, for inventory control room support required for the AN/SPS-67V5 radar system hardware and spares in service of the DDG117. (SCN)	■	■	■	■	■
7301AX	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-104, for antenna project management support required for the 2F COG radar. (O&MN,N)	■	■	■	■	■
7301AY	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-107, supporting the AEGIS sustainment program. (O&MN,N)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301AZ	J058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-113, for logistical technical support and for the recovery of equipment in support of SPS-40, 48 & 49. (O&MN,N)					
7301BA	K058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-119, for Adaptive Diagnostic Electronic Portable Test-set (ADEPT) and Adaptive Distance Support Sensor Suite (ADSSS) programs in support of AEGIS. [REDACTED] [REDACTED]					
7301BB	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-125, for configuration management and ILS efforts for CEC. (O&MN,N)					
7301BC	J058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-128, for technical assistance and support for radar restoration. (O&MN,N)					
7301BD	J058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-123, for technical assistance and support for radar restoration. (O&MN,N)					
7301BE	R425	Funding in support of TI-111, for life cycle management support services to the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)					
7301BF	J058	Funding in support of TI-120, for test equipment, software and hardware information assurance remediation and administration upgrade services required for the AEGIS microwave tubes (MWT) for DDG 116. (SCN)					
7301BG	L058	Funding in support of TI-102A, for technical instruction and validation support for the Radar Restoration Program. (O&MN,N)					
7301BH	J059	Funding in support of TI-105, for technical services in support of the repair of ALR-69 system					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301BT	K012	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-112, in support of MK-82 efforts for the USS THE SULLIVANS DDG-68. (O&MN,N)					
7301BU	K012	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-117, in support of MK-82 efforts for the USS THE SULLIVANS DDG-68. (O&MN,N)					
7301BV	L058	Funding in support of TI-102, to support the AN/SPS-49 motor generator redesign and prototype for the AN/SPS-49 program. (RDT&E)					
7301BW	L058	Funding in support of TI-101A, for program management support of the ALQ-184 TWT program. (WCF)					
7301BX	R425	Funding in support of TI-111, for life cycle management support services to the United States Marine Corps radar workload in support of the SVR/PRR of the Azimuth Drive Motor for the AN/TPS-59 program. (PMC)					
7301BY	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-103A, for inventory control room support required for the Radar Restoration Program. [REDACTED] [REDACTED] [REDACTED] [REDACTED]					
7301BZ	R425	Funding in support of TI-118, for life cycle support of the performance based logistics-organic (PBL-O) on the AN/SPS-49 system. (WCF)					
7301CA	L058	Funding in support of TI-101A, for program management support of the 2F COG SPQ-9B Nimitz program. (O&MN,N)					
7301CB	L058	Funding in support of TI-103A, for inventory control management support of the 2F COG SPQ-9B Nimitz program. (O&MN,N)					
7301CC	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-102A, for technical instruction an validation support for the Radar					

7301BT K012 10 USC 2410(a) Authority is hereby
invoked. Funding in support of
TI-112, in support of MK-82 efforts
for the USS THE SULLIVANS DDG-68.
(O&MN,N)

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Restoration Program. (O&MN,N)					
7301CD	R425	Funding in support of TI-115, for program, logistics and configuration support for AEGIS microwave tubes (MWT) for the CG modernization efforts for the CG63 and CG64. (OPN)	■	■	■	■	■
7301CE	J016	Funding in support of TI-108, for calibration and hazardous material program services required for the FY16 repair requirements of the ALQ-155 system components and subcomponents. (WCF)	■	■	■	■	■
7301CF	L058	Funding in support of TI-103A, for inventory control room support or the SPS-49 RAN. (FMS Case #AT-P-JCS)	■	■	■	■	■
7301CG	R706	Funding in support of TI-101A, for programmatic and technical support for the AN/SPS-73 program. (OPN)	■	■	■	■	■
7301CH	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-101A, for program management support of the 2F COG radar restoration program. (O&MN,N)	■	■	■	■	■
7301CJ	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-108, for calibration and HAZMAT support of the 2F COG radar restoration program. ■■■■■ ■■■■■ ■■■■■	■	■	■	■	■
7301CK	J059	Funding in support of TI-103, for parts inventory OM&S requirements to support FY16 repairs of the ALQ-184/ALM-233 system components and subcomponents. (WCF)	■	■	■	■	■
7301CL	J059	Funding in support of TI-102, for document preparation and validation to support FY16 repairs of the ALQ-184/ALM-233 system components and subcomponents. (WCF)	■	■	■	■	■
7301CM	J059	Funding in support of TI-102, for document preparation and validation as required to support FY16 repairs of the ALQ-184/ALM-233 system components and subcomponents. (WCF)	■	■	■	■	■
7301CN	J058	Funding in support of TI-113, for equipment removal in support of	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		SPS-49 PBLO. (WCF)					
7301CP	R408	Funding in support of TI-128, for technical assistance and support for Radar Restoration. (OPN)	■	■	■	■	■
7301CQ	R425	Funding in support of TI-102, for technical writing services for the AEGIS microwave tubes (MWT) program for Hull DDG 123. (SCN)	■	■	■	■	■
7301CR	J059	Funding in support of TI-105, for technical data support services in support of the repair of ALQ-184 system components and subcomponents. (WCF)	■	■	■	■	■
7301CS	J058	Funding in support of TI-120, for the test equipment software and hardware information assurance remediation and administration. Upgrade services of the provide Microwave Tube support for the CG modernization efforts for the CG 63 and CG 64. (OPN)	■	■	■	■	■
7301CT	J058	Funding is support of TI-125, in support of Website Administration and Configuration Management Support for FY17 MIPS. (O&MN,N)	■	■	■	■	■
7301CU	J058	Funding in support of TI-125, in support of System Administration and Configuration Management for FY17 CEC Product Support programs. (O&MN,N)	■	■	■	■	■
7301CV	J058	Funding in support of TI-125, for System Administration and Configuration Management Support for FY17 AN/WBS-7 Navigation System Management. (O&MN,N)	■	■	■	■	■
7301CW	K012	Funding in support of TI-112, in support of MDA SPG-62 KAS technical support efforts for DDG-60 USS Paul Hamilton. (Fund Type - OTHER)	■	■	■	■	■
7301CX	K012	Funding in support of TI-117, in support of MDA SPG-62 KAS antennas for DDG-60 USS Paul Hamilton and in support of the MK-99 depot rotatable pool. (Fund Type - OTHER)	■	■	■	■	■
7301CY	L058	Funding in support of TI-103, for inventory control room support in support of the SPS-55 Bahrain FMS. (FMS Case #BA-P-JUT)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301CZ	L058	Funding in support of TI-108, for calibration and HAZMAT support required for SPS-48 FMS Taiwan. (FMS Case #TW-P-JVQ)					
7301DA	K012	Funding in support of TI-112, in support of SPG-62 SCN technical efforts for DDG-119. (SCN)					
7301DB	K012	Funding in support of TI-117, in support of SPG-62 SCN technical efforts for DDG-119. (SCN)					
7301DC	L058	Funding in support of TI-101A, for program management support of the 2F COG Radar Restoration Program. (O&MN,N)					
7301DD	L058	Funding in support of TI-102A, for technical instruction and validation support for the Radar Restoration Program. (O&MN,N)					
7301DE	L058	Funding in support of TI-103A, for inventory control room support required for the Radar Restoration Program. (O&MN,N)					
7301DF	L058	Funding in support of TI-108, for calibration and HAZMAT support of the 2F COG Radar Restoration program. (O&MN,N)					
7301DG	J058	Funding in support of TI-114, for the configuration management and document control support for Microwave Tube support for the CG modernization efforts for the CG 63 and CG 64. (OPN)					
7301DH	J058	Funding in support of TI-123, in support of Radar Restoration. (O&MN,N)					
7301DJ	R425	Funding in support of TI-111, for life cycle logistics support to design, develop, demonstrate United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)					
7301DK	K012	Funding in support of TI-108, in support of SPG-62 SCN technical support efforts for DDG-119. (SCN)					
7301DL	R425	funding in support of TI-111, to support life cycle management support for Radar systems efforts in support of AN/TPS-59A(V)3.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(RDT&E)					
7301DM	R425	Funding in support of TI-111, to provide life system management support for Radar systems for the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)	■	■	■	■	■
7301DN	R425	Funding in support of TI-111, to provide life cycle management support for Radar systems United States Marine Corps radar workload in support of the Array Drive Assembly effort for the AN/TPS-59 program. (PMC)	■	■	■	■	■
7301DP	K012	Funding in support of TI-112, in support of MK-82 efforts for USS RAMAGE DDG-61. (O&MN,N)	■	■	■	■	■
7301DQ	K012	Funding in support of TI-117, in support of MK-82 efforts for USS RAMAGE DDG-61. (O&MN,N)	■	■	■	■	■
7301DR	K012	Funding in support of TI-108, in support of MK-82 efforts for USS RAMAGE DDG-61. (O&MN,N)	■	■	■	■	■
7301DS	J058	Funding in support of TI-113, for equipment removal in support of the refurbishment of the AN/SPS-49 for LHA7. (SCN)	■	■	■	■	■
7301DT	J059	Funding in support of TI-103, for parts inventory OM&S requirements in support of the repair of ALQ-184 system components and subcomponents. (WCF)	■	■	■	■	■
7301DU	K012	Funding in support of TI-103, in support of SPG-62 logistics support efforts for DDG-121. (SCN)	■	■	■	■	■
7301DV	J058	Funding in support of TI-118, for program management of life cycle support for performance based logistics organic in support of AN/SPS-55. (WCF)	■	■	■	■	■
7301DW	J058	Funding in support of TI-113, for equipment removal in support of the refurbishment of an AN/SPS-48 for Taiwan. (FMS Case #TW-P-JVQ)	■	■	■	■	■
7301DX	K012	Funding in support of TI-103, in support of SPG-62 logistics support efforts for DDG-122. (SCN)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301DY	L058	Funding in support of TI-103A, for inventory control room support required for the Radar Restoration Program. (O&MN,N)	█	█	█	█	█
7301DZ	J058	Funding in support of TI-102 technical writer for repair and management of Life Cycle Support for Performance Based Logistics-Organic (PBL-O) in support of AN/SPS-49 and AN/SPA-25G. (WCF)	█	█	█	█	█
7301EA	J058	Funding in support of TI-108 hazmat/calibration for repair and management of Life Cycle Support for Performance Based Logistics-Organic (PBL-O) in support of AN/SPS-49 and AN/SPA-25G. (WCF)	█	█	█	█	█
7301EB	J058	Funding in support of TI-102 technical writer for repair and management of Life Cycle Support for Performance Based Logistics-Organic (PBL-O) in support of AN/SPS-49 and AN/SPA-25G. (WCF)	█	█	█	█	█
7301EC	J058	Funding in support of TI-108 hazmat/calibration for repair and management of Life Cycle Support for Performance Based Logistics-Organic (PBL-O) in support of AN/SPS-49 and AN/SPA-25G. (WCF)	█	█	█	█	█
7301ED	L058	Funding for TI-102A for technical instruction and validation support in support of SPS-48 FMS Taiwan. (FMS Case #TW-P-JVQ)	█	█	█	█	█
7301EE	K012	Funding for TI-102 in support of MK-82 efforts for the USS GONZALEZ DDG-66. (O&MN,N)	█	█	█	█	█
7301EF	K012	Funding for TI-103 in support of MK-82 efforts for the USS GONZALEZ DDG-66. (O&MN,N)	█	█	█	█	█
7301EG	J059	Funding for TI-103 for USAF contract support in Supply Chain Logistics and Inventory Control for the SCS Program. (WCF)	█	█	█	█	█
7301EH	J058	Funding for TI-118 for management support services in support of AN/SPS-49 Radar PBL-O repairs. (WCF)	█	█	█	█	█
7301EJ	J099	Funding for TI-107 in support of the NAVSUP WSS Reutilization Program. (WCF)	█	█	█	█	█

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301EK	J099	Funding for TI-107 in support of the NAVSUP WSS Reutilization Program. (WCF)					
7301EL	J016	Funding for TI-114 in support of configuration management and document control required for the FY17 maintenance repair requirements of the ALQ-184 system components and subcomponents against DMISA NAVSEA 93 02 Exhibit II Tab EE. (WCF)					
7301EM	L058	Funding for TI-107 in support of the AEGIS Sustainment Program. (O&MN,N)					
7301EN	L058	Funding for TI-101A for program management support of the 2F COG Radar Restoration Program. (O&MN,N)					
7301EP	L058	Funding for TI-102A for technical instruction and validation support for the Radar Restoration Program. (O&MN,N)					
7301EQ	J016	Funding for TI-120 for Test Equipment, Software and Hardware Information Assurance Remediation, and Administration Upgrade services required for the FY17 maintenance repair requirements of the ALQ-184 system components and subcomponents against DMISA NAVSEA 93 02 CFTG Exhibit II Tab EE. (WCF)					
7301ER	R707	Funding for TI-103 for Inventory Control Room Support required for AN/SPS-49 Radar PBL-O Program. (WCF)					
7301ES	L058	Funding for TI-101A for Program Management for the AN/SPS-49 Radar in support of the USS GEORGE BUSH (CVN-77). (O&MN,N)					
7301ET	L058	Funding for TI-102A for Technical Writing for the AN/SPS-49 Radar in support of the USS GEORGE BUSH (CVN-77). (O&MN,N)					
7301EU	L058	Funding for TI-103A for Inventory Control for the AN/SPS-49 Radar in support of the USS GEORGE BUSH (CVN-77). (O&MN,N)					
7301EV	L058	Funding for TI-108 for Integrated Logistics Support for the AN/SPS-49 Radar in support of the USS GEORGE					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		BUSH (CVN-77). (O&MN,N)					
7301EW	J058	Funding for TI-125 in support of Navigation Systems Website Administration, Configuration Management (CM)Support and Data Management (DM)Support. (O&MN,N)	■	■	■	■	■
7301EX	R499	Funding for TI-119 Adaptive Diagnostic Electronic Portable Test-set(ADEPT) program in support of CG modernization on CG63 and CG64. (OPN)	■	■	■	■	■
7301EY	L058	Funding for TI-104 in support of programmatic and technical support for the AN/SPS-73 program. (OPN)	■	■	■	■	■
7301EZ	L058	Funding for TI-101A Program Management in support of the AN/SPS-73 (V) radar program. (OPN)	■	■	■	■	■
7301FA	L058	Funding for TI-101A Program Management in support of the Radar Restoration 2F COG Program. (O&MN,N)	■	■	■	■	■
7301FB	L058	Funding for TI-101A Program Management in support of the Large Displacement Shock Simulator (LDSS) testing. (RDT&E)	■	■	■	■	■
7301FC	L058	Funding for TI-101A for Program Management support for the AN/SPS-67 program in support of DDG116. (SCN)	■	■	■	■	■
7301FD	J058	Funding for TI-108 for the ILS calibration management and hazardous material waste management for Engineering Support for the FY17 AEGIS Program for DDG-124. (SCN)	■	■	■	■	■
7301FE	J059	Funding for TI-103 for USAF contract support in Supply Chain Logistics and Inventory Control for the SCS Program. (WCF)	■	■	■	■	■
7301FF	J058	Funding for TI-102 - technical writing in support of AN/SPS-49 Radar Performance Based Logistics-Organic Repair. (WCF)	■	■	■	■	■
7301FG	J058	Funding for TI-103 - OM&S/Inventory Control in support of AN/SPS-49 Radar Performance Based Logistics-Organic Repair. (WCF)	■	■	■	■	■

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301FH	J058	Funding for TI-118 - program support for AN/SPS-49 Radar Performance Based Logistics-Organic Repair. (WCF)					
7301FJ	J059	Funding for TI-105 - repair procedures, test requirements and other documents which aids in the repair of ALR-69 components. (WCF)					
7301FK	J059	Funding for TI-108 - Calibration and Hazmat support services for the DSP/SBIRS repair. (WCF)					
7301FL	J058	Funding for TI-103 to support inventory control testing of AEGIS MWT for KDX Batch II Ship. (FMS Case #KS-P-LQI)					
7301FM	L058	Funding for TI-102A technical writing support for the 2F COG Radar Equipment. (O&MN,N)					
7301FN	J058	Funding for TI-104 in support of the AN/SPS-73 Large Displacement Shock Simulator (LDSS) testing. (RDT&E)					
7301FP	J058	Funding for TI-119 to provide additional Integrated Logistics Support (ILS) for the Adaptive Diagnostic Electronic Portable Test-set (ADEPT) program in support of the CG Modernization on CG63 and CG64. (OPN)					
7301FQ	R706	Funding for TI-117 in support of the MK-99 layup and depot rotatable pool technical support efforts (OPN)					
7301FR	L058	Funding for TI-103 in support of AN/SPS-67 program for Inventory Control for DDG118. (SCN)					
7301FS	L058	Funding for TI-103 in support of AN/SPS-67 program for Inventory Control for DDG118. (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7400	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		technical logistical support services for the GXR division - Option Year 2 Labor. (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun					
		Share Line					
		Government Underrun					
		Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7500	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 2 Labor Surge. (Fund Type - TBD)					
7501		Option Year 2 Labor. Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G. Funding for support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division					
7501AA	J058	Funding for TI-223 to provide logistical technical support for 2F COG radar equipment in support of Radar Restoration. (O&MN,N)					
7501AB	L058	Funding for TI-201 in support of Program Management and Logistics Support Technical Writing Services. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501AC	L058	Funding for TI-203 in support of Supply Chain Logistics and Inventory Control. (O&MN,N)	■	■	■	■	■
7501AD	L058	Funding for TI-208 in support of Integrated Logistics Support for Test, Measurement and Diagnostic Equipment in support of 2F COG radar equipment. (O&MN,N)	■	■	■	■	■
7501AE	L058	Funding for TI-204 for Project Management Support for the AN/SPS-73(v) Radar System Program. (OPN)	■	■	■	■	■
7501AF	J058	Funding for TI-225 in support of FY17 Navigation Systems Website Administration, Configuration Management (CM) support, and Data Management (DM) support. (O&MN,N)	■	■	■	■	■
7501AG	L058	Funding for TI-204 for Project management support for the AN/SPS-73(v) CVN-73 program. (SCN)	■	■	■	■	■
7501AH	L058	Funding for TI-208 for Integrated Logistics Support for the AN/SPS-73(v) CVN-73 program. (SCN)	■	■	■	■	■
7501AJ	J058	Funding for TI-225 in support of FY17 CEC Integrated Logistics Support (ILS), Configuration Management (CM) Support, Data Management (DM) Support, and Website Administration. (OPN)	■	■	■	■	■
7501AK	J058	Funding for TI-213 for equipment removal in support of SPS-49 PBLO. (WCF)	■	■	■	■	■
7501AL	J016	Funding for TI-220 for testing equipment, software and hardware information assurance remediation, and administration upgrade services required for the FY17 maintenance repair requirements of the ALQ-184 system components and subcomponents. (WCF)	■	■	■	■	■
7501AM	J058	Funding for TI-215 for production control support required for the FY17 maintenance repair requirements of the SLQ-32 PBLO system components. (WCF)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501AN	J058	Funding for TI-215 for logistics support of the AEGIS microwave tubes program. (OPN)	■	■	■	■	■
7501AP	J059	Funding for TI-205 for repair procedures, test requirements, and other documents which aid in the repair of ALR-69 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501AQ	K012	Funding for TI-212 for logistical program support of the MK-82 efforts for USS DECATUR DDG-73. (O&MN,N)	■	■	■	■	■
7501AR	J059	Funding for TI-205 for repair procedures, test requirements, and other documents which aid in the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501AS	J058	Funding for TI-211 for engineering services to design, develop, and demonstrate United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)	■	■	■	■	■
7501AT	R425	Funding for TI-211 for Life Cycle Management Support services to the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)	■	■	■	■	■
7501AU	J058	Funding for TI-219 for the Adaptive Diagnostic Electronic Portable Test-set (ADEPT) program in support of CG SMOSF ships during the extended CG MOD effort. (OPN)	■	■	■	■	■
7501AV	J059	Funding for TI-203 for inventory/parts control support in aid of the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501AW	J059	Funding for TI-208 for test requirements including calibration support which aids in the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements.	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(WCF)					
7501AX	J059	Funding for TI-203 for inventory/parts control support which aids in the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501AY	J059	Funding for TI-202 in support of technical writing for repair procedures which aids in the repair of the ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501AZ	J058	Funding for TI-218 for program support for repair and management of logistics life cycle support for AN/SPS-49 radar performance based logistics-organic (PBL-O) repair. (WCF)	■	■	■	■	■
7501BA	J058	Funding for TI-214 for radar technologies division data repository and configuration control board (CCB) support required for the FY17 maintenance repair requirements of the SLQ-32 PBLO system components. (WCF)	■	■	■	■	■
7501BB	J058	Funding for TI-202 for technical writing support required for the FY17 maintenance repair of the SLQ-32 PBLO system components. (WCF)	■	■	■	■	■
7501BC	J058	Funding for TI-203 for inventory/parts control support required for the FY17 maintenance repair of the SLQ-32 PBLO system components. (WCF)	■	■	■	■	■
7501BD	J058	Funding for TI-214 for radar technologies division data repository and configuration control board (CCB) support required for the FY17 maintenance repair requirements of the SLQ-32 PBLO system components. (WCF)	■	■	■	■	■
7501BE	R425	Funding for TI-211 for life cycle management support services to the United States Marine Corps radar workload in support of the efforts sponsored by the joint staff. (RDT&E)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501BF	J099	Funding for TI-207 in support of the NAVSUP WSS Reutilization program. (WCF)	■	■	■	■	■
7501BG	J099	Funding for TI-207 in support of the NAVSUP WSS Reutilization program. (WCF)	■	■	■	■	■
7501BH	J058	Funding for TI-213 for equipment removal in support of the refurbishment of the AN/SPS-49A(v)1 for CVN 73. (SCN)	■	■	■	■	■
7501BJ	J059	Funding for TI-208 for calibration and hazmat support services for the DSP/SBIRS repair. (WCF)	■	■	■	■	■
7501BK	L058	Funding for TI-201 in support of labor for Program Management and Technical Writing Services. (SCN)	■	■	■	■	■
7501BL	K012	Funding for TI-212 in support of MK-82 efforts and MK-99 depot rotatable pool. (O&MN,N)	■	■	■	■	■
7501BM	L058	Funding in support of TI-204 for labor performing Antenna Project Management Support. (SCN)	■	■	■	■	■
7501BN	L058	Funding in support of TI-208 for labor providing Integrated Logistics Support of the AN/SPS-73(V) Radar System Program. (SCN)	■	■	■	■	■
7501BP	J058	Funding in support of TI-203 for supply chain logistics and inventory control for AEGIS LSEA and AWSCPISEA to support the ADEPT program. (O&MN,N)	■	■	■	■	■
7501BQ	L058	Funding in support of TI-203 for labor support supply chain logistics and inventory control for the AN/SPS-48 on CVN-73. (SCN)	■	■	■	■	■
7501BR	R425	Funding in support of TI-203 for labor support ALR-69 components and repairs with inventory management. (WCF)	■	■	■	■	■
7501BS	K012	Funding in support of TI-203 for labor supporting SPG-62 and MK-99 depot rotatable pool. (O&MN,N)	■	■	■	■	■
7501BT	K012	Funding in support of TI-203 for labor supporting SPG-62 and MK-99 depot rotatable pool. (O&MN,N)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501BU	K012	Funding in support of TI-203 for labor supporting MK-82 and MK-99 depot rotatable pool. (O&MN,N)	█	█	█	█	█
7501BV	L058	Funding in support of TI-201 for labor supporting program management and logistics support technical writing. (O&MN,N)	█	█	█	█	█
7501BW	J058	Funding for TI-223 to provide logistical technical support for 2F COG radar equipment for Radar Restoration. (O&MN,N)	█	█	█	█	█
7501BX	J059	Funding for TI-203 for repair procedures, test requirements, and inventory/parts material control which aids in the repair of the ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	█	█	█	█	█
7501BY	J059	Funding for TI-203 for USAF contract support in Supply Chain Logistics and Inventory Control for the SCS program. (WCF)	█	█	█	█	█
7501BZ	K012	Funding for TI-212 in support of MDA SPG-62 KAS efforts and the MK-99 rotatable pool. (WCF)	█	█	█	█	█
7501CA	K012	Funding for TI-212 in support of MK-82 efforts and the MK-99 rotatable pool. (O&MN,N)	█	█	█	█	█
7501CB	L058	Funding for TI-201 for Program Management in support of the AN/SPS-73 DDG and DDG AMOD programs. (OPN)	█	█	█	█	█
7501CC	L058	Funding for TI-208 for Integrated Logistics support for the AN/SPS-73 DDG and DDG AMOD programs. (OPN)	█	█	█	█	█
7501CD	L058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-207 in support of the AEGIS Sustainment program. (O&MN,N)	█	█	█	█	█
7501CE	L058	Funding in support of TI-201 for Program Management and Logistics Support Technical Writing Services for 2F COG Radar Restoration Program. (O&MN,N)	█	█	█	█	█
7501CF	J058	Funding in support of TI-225 for Navigation Systems Website Admin,Configuration Management	█	█	█	█	█

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Support and Data Management Support. (O&MN,N)					
7501CG	K012	Funding for TI-212 in support of SPG-62 efforts and the MK-99 depot rotatable pool. (O&MN,N)	■	■	■	■	■
7501CH	R425	Funding for TI-215 for configuration management and logistics services in support of the AEGIS Weapon System (AWS) on HULL 123. (SCN)	■	■	■	■	■
7501CJ	R425	Funding for TI-203 for supply chain logistics and inventory control services in support of the AEGIS Weapon System (AWS) on HULL 124. (SCN)	■	■	■	■	■
7501CK	J059	Funding for TI-202 for repair procedures, test requirements, and other documents which aid in the repair of ALR-69 components and subcomponents for the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501CL	J059	Funding for TI-220 for software and hardware Information Assurance remediation and administration which aids in the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501CM	J059	Funding for TI-214 for data Repository and Configuration Control Board (CCB) Support of the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■	■	■
7501CN	J058	Funding for TI-213 for equipment removal in support of AN/SPS radar system equipment for the Polish Navy Frigate 273. (FMS Case #PL-P-GAX)	■	■	■	■	■
7501CP	J058	Funding for TI-219 for Integrated Logistics Support (ILS) in support of the Adaptive Diagnostic Electronic Portable Test-set (ADEPT) in support of Cruiser (CG) Ship Modernization, Operations and Sustainment Fund (SMOSF) CG MOD Engineering Change Efforts. (OPN)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501CQ	R425	Funding for TI-208 in support of the AEGIS Weapon System (AWS). (OPN)	■	■	■	■	■
7501CR	R425	Funding for TI-203 for supply chain logistics and inventory control in support of the AEGIS Weapon System (AWS). (OPN)	■	■	■	■	■
7501CS	J058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-201 for Program Management and Logistics Support Technical Writing Services in support of the 2F COG Radar Restoration Program. (O&MN,N)	■	■	■	■	■
7501CT	J058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-203 for Supply Chain Logistics and Inventory Control in support of the 2F COG Radar Restoration Program. (OPN)	■	■	■	■	■
7501CU	R425	10 USC 2410(a) Authority is hereby invoked. Funding for TI-215 in support of the AEGIS Weapon System (AWS). (O&MN,N)	■	■	■	■	■
7501CV	K012	10 USC 2410(a) Authority is hereby invoked. Funding for TI-203 in support of SPG-62 efforts and the MK-99 depot rotatable pool. (O&MN,N)	■	■	■	■	■
7501CW	J058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-223 for logistical technical support for 2F COG radar equipment Radar Restoration. (O&MN,N)	■	■	■	■	■
7501CX	R425	Funding for TI-215 in support of the AEGIS Weapon System (AWS). (O&MN,N)	■	■	■	■	■
7501CY	K012	10 USC 2410(a) Authority is hereby invoked. Funding for TI-212 in support of MK-82 efforts and in support of the MK-99 depot rotatable pool. (O&MN,N)	■	■	■	■	■
7501CZ	K012	10 USC 2410(a) Authority is hereby invoked. Funding for TI-212 in support of MK-82 and MK-99 depot rotatable pool efforts. (O&MN,N)	■	■	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501DA	J012	Funding for TI-212 in support of MK-82 and MK-99 depot rotatable pool efforts. (O&MN,N)					
7501DB	L058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-203 for Supply Chain Logistics and Inventory Control to provide inventory and logistics support for the AN/SPQ-9B program. (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7600	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 1 Labor. (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7700	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 1 Labor Surge. (Fund Type - TBD)					
		Option					

Item	PSC	Supplies/Services	Qty	Unit	Target	Target	CPIF
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				Cost	Fee
7800 R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 2 Labor. (Fund Type - TBD)				
	Option				
Max Fee					
Min Fee					
Government Overrun Share Line					
Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7900 R425		Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 2 Labor Surge. (Fund Type - TBD)					
		Option					

For Cost Type / NSP Items

7999	Data, IAW the SOW and CDRL(s) A001 thru A032 and applicable DID(s)			
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Base Year ODC. (Fund Type - TBD)			
9001		Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Base Year ODC.			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AA	R425	Funding in support of TI-027, for CAD drawings in support of the repair of ALQ184/ALM233 system components and subcomponents. (WCF)	█	█	█
9001AB	R425	Funding in support of TI-16, for AN/SPS-49 engineering support. (SCN)	█	█	█
9001AC	R425	Funding in support of TI-15, for support of AEGIS microwave tubes and AN/SPS-1 Components. (OPN)	█	█	█
9001AD	R425	Funding in support of TI-011, for support of engineering efforts to design, development and demonstration of USMC radar workload. (PMC)	█	█	█
9001AE	R425	Funding in support of TI-018, for travel to support SBLO tasking for life cycle support of the SPS-48 system. (WCF)	█	█	█
9001AF	R425	Funding in support of TI-07, for support of AEGIS sustainment program. (WCF)	█	█	█
9001AG	R425	Funding in support of TI-10, for life cycle support of the SPS-48 system. (WCF)	█	█	█
9001AH	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-013, for logistics management support for radar restoration. (O&MN,N)	█	█	█
9001AJ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-03A, for inventory control room support of the 2F COG radar restoration program. (O&MN,N)	█	█	█
9001AK	R425	Funding in support of TI-25, for travel to support CEC. Obligated at \$2,000, plus-up by \$700 on MOD 30 for a total of \$2,700. (OPN)	█	█	█
9001AL	R425	Funding in support of TI-18, for Life Cycle Support of the SPS-40 system. (WCF)	█	█	█
9001AM	R425	Funding in support of TI-04, for programmatic, technical and engineering support and travel for the AN/SPS-73 acquisition engineering agent (AEA). (OPN)	█	█	█
9001AN	R425	Funding in support of TI-19, for ADEPT support. (O&MN,N)	█	█	█
9001AP	R425	Funding in support of TI-015, for support of AEGIS microwave tubes and AN/SPY-1 components. (SCN)	█	█	█
9001AQ	R425	Funding in support of TI-019, for ODC travel funds to support ADEPT. (O&MN,N)	█	█	█
9001AR	R425	Funding in support of TI-03A, for inventory control room support of the 2F COG radar equipment. (O&MN,N)	█	█	█
9001AS	R425	Funding in support of TI-018, for life cycle support of the SPS-49 system. (WCF)	█	█	█
9001AT	R425	Funding in support of TI-003, for the Inventory Control Room in support of the AN/SPS-67 radar system. (OPN)	█	█	█
9001AU	H112	Funding in support of TI-25, for ODCs to support CEC. (O&MN,N)	█	█	█
9001AV	L058	Funding in support of TI-07, supporting the AEGIS sustainment program. (O&MN,N)	█	█	█

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 1 ODC.			
9201AA	L058	Funding in support of TI-103A, for inventory control room support or the SPS-49. (FMS Case #AT-P-JCS)	██	██	██████
9201AB	R706	Funding in support of TI-101A, for programmatic and technical support for the AN/SPS-67 program. (OPN)	██	██	██████
9201AC	L058	Funding in support of TI-101A, for program management support required for SPS-49. (FMS Case #AT-P-JCS)	██	██	██████
9201AD	L058	Funding in support of TI-102A, for technical instruction and validation in support of the SPS-49. (FMS Case #AT-P-JCS)	██	██	██████
9201AE	L058	Funding in support of TI-103A, for inventory control room support required for the radar restoration program. (O&MN,N)	██	██	██████
9201AF	L058	Funding in support of TI-102A, for technical instruction and validation support for the Radar Restoration program. (O&MN,N)	██	██	██████
9201AG	L058	Funding in support of TI-115, for program, logistics and configuration support for AEGIS microwave tubes (MWT) for DDG 121 and DDG 122. (SCN)	██	██	██████
9201AH	J016	Funding in support of TI-120, for test equipment, software and hardware information assurance remediation and administration upgrade services required for the FY16 repair requirements of the ALQ-155 system components and subcomponents. (WCF)	██	██	██████
9201AJ	R425	Funding in support of TI-118, for life cycle support of the SPS-73 system. (WCF)	██	██	██████
9201AK	L058	Funding in support of TI-103, for inventory control room support required for the AN/SPS-67V5 radar system hardware and spares in service of the DDG 117. (SCN)	██	██	██████
9201AL	L058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-107, supporting the AEGIS sustainment program. (O&MN,N)	██	██	██████
9201AM	J058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-113, for logistical technical support and for the recovery of equipment in support of SPS-40, 48 & 49. (O&MN,N)	██	██	██████
9201AN	K058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-119, for Adaptive Diagnostic Electronic Portable Test-set (ADEPT) in support of AEGIS. (O&MN,N)	██	██	██████
9201AP	R706	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-125, for configuration management and ILS efforts for CEC. (O&MN,N)	██	██	██████
9201AQ	J058	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-123, for technical assistance and support for radar restoration. (O&MN,N)	██	██	██████
9201AR	R425	Funding in support of TI-111, for life cycle management support services to the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)	██	██	██████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201AS	J058	Funding in support of TI-02, for technical writing support for surface search radar at the depot level repair for the AN/SPS-49 radar. (WCF)	█	█	█
9201AT	J058	Funding in support of TI-12, for program support for surface search radar at the depot level repair for the AN/SPS-49 radar. (WCF)	█	█	█
9201AU	J058	Funding in support of TI-27, for CAD drawing support for surface search radar at the depot level repair for the AN/SPS-49 radar. (WCF)	█	█	█
9201AV	R706	Funding in support of TI-101A, for program management support for the AN/SPS-73 Radar system program. (OPN)	█	█	█
9201AW	J058	Funding in support of TI-113, for equipment removal in support of AN/SPS-49 PBLO. (WCF)	█	█	█
9201AX	R425	Funding in support of TI-111, for life cycle management support services to the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)	█	█	█
9201AY	L058	Funding in support of TI-103A, for inventory control room support required for the Radar Restoration Program. █ █	█	█	█
9201AZ	R425	Funding in support of TI-111, for life cycle management support services to the United States Marine Corps radar workload in support of the SVR/PRR of the Azimuth Drive Motor for the AN/TPS-59 program. (PMC)	█	█	█
9201BA	K012	Funding in support of TI-117, in support of MK-82 bull gear efforts associated with JDS MYOKO (DDG-175). (FMS Case #JA-P-FTU)	█	█	█
9201BB	R425	Funding in support of TI-115, for program, logistics and configuration support for AEGIS microwave tubes (MWT) for the CG modernization efforts for the CG63 and CG64. (OPN)	█	█	█
9201BC	K012	Funding in support of TI-112, in support of FY16 MK-99 depot rotatable pool. (O&MN,N)	█	█	█
9201BD	K012	Funding in support of TI-117, in support of JDS MYOKO (DDG-175) bull gear efforts. (FMS Case #JA-P-FTU)	█	█	█
9201BE	R706	Funding in support of TI-101A, for programmatic and technical support for the AN/SPS-73 program. (OPN)	█	█	█
9201BF	J059	Funding in support of TI-102, for document preparation and validation to support FY16 repairs of the ALQ-184/ALM-233 system components and subcomponents. (WCF)	█	█	█
9201BG	J058	Funding in support of TI-113, for equipment removal in support of SPS-49 PBLO. (WCF)	█	█	█
9201BH	R408	Funding in support of TI-128, for technical assistance and support for Radar Restoration. (OPN)	█	█	█
9201BJ	J059	Funding in support of TI-105, for technical data support services in support of the repair of ALQ-184 system components and subcomponents. (WCF)	█	█	█

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201BK	J058	Funding is support of TI-125, in support of Website Administration and Configuration Management Support for FY17 MIPS. (O&MN,N)			
9201BL	K012	Funding in support of TI-112, in support of MK-99 depot rotatable pool technical support efforts. (O&MN,N)			
9201BM	J058	Funding in support of TI-123, in support of Radar Restoration. (O&MN,N)			
9201BN	R425	Funding in support of TI-111, to provide life system management support for Radar systems for the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)			
9201BP	R425	Funding in support of TI-111, to provide life cycle management support for Radar systems United States Marine Corps radar workload in support of the Array Drive Assembly effort for the AN/TPS-59 program. (PMC)			
9201BQ	L058	Funding in support of TI-102A, for technical writing services for the pedestal overhaul services for the SPS-48 radar and shroud assembly. (SCN)			
9201BR	J058	Funding in support of TI-113, for equipment removal in support of the refurbishment of the AN/SPS-49 for LHA7. (SCN)			
9201BS	K012	Funding in support of TI-117, for support of MK-82 depot and MK-99 depot rotatable pool technical support efforts. (O&MN,N)			
9201BT	J058	Funding in support of TI-113, for equipment removal in support of the refurbishment of an AN/SPS-48 for Taiwan. (FMS Case #TW-P-JVQ)			
9201BU	K012	Funding in support of TI-117, in support of MK-82 depot rotatable pool technical support efforts. (O&MN,N)			
9201BV	K012	Funding in support of TI-117 in support of MK-82 depot and MK-99 depot rotatable pool technical support efforts. (O&MN,N)			
9201BW	L058	Funding for TI-102A for technical instruction and validation support in support of SPS-48 FMS Taiwan. (FMS Case #TW-P-JVQ)			
9201BX	J058	Funding for TI-118 for management support services in support of AN/SPS-49 Radar PBL-O repairs. (WCF)			
9201BY	J099	Funding for TI-107 in support of the NAVSUP WSS Reutilization Program. (WCF)			
9201BZ	K012	Funding for TI-117 in support of the (USS McFaul DDG-74) MK-82 depot and MK-99 depot rotatable pool technical support efforts. (O&MN,N)			
9201CA	K012	Funding for TI-117 in support of the (USS McFaul DDG-74) MK-82 depot and MK-99 depot rotatable pool technical support efforts. (O&MN,N)			
9201CD	L058	Funding for TI-107 in support of the AEGIS Sustainment program. (O&MN,N)			
9201CE	K012	Funding for TI-117 ODC travel in support of MK-82 depot and MK-99 depot rotatable pool technical support efforts for USS DECATUR (DDG-73). (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201CF	L058	Funding for TI-101A ODCs in support of Radar Restoration 2F COG program. (O&MN,N)	■	■	■
9201CG	L058	Funding for TI-103A for Logistics support of the Radar Restoration Program. (O&MN,N)	■	■	■
9300	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 1 ODC Surge. (Fund Type - TBD)	■	■	■
9301		Option			■
9400	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 2 ODC. (Fund Type - TBD)	■	■	■
9401		Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 2 ODC.			■
9401AA	J058	Funding for TI-225 in support of FY17 CEC Integrated Logistics Support (ILS), Configuration Management (CM) Support, Data Management (DM) Support, and Website Administration. (OPN)	■	■	■
9401AB	J058	Funding for TI-215 for logistics support of the AEGIS microwave tubes program. (OPN)	■	■	■
9401AC	J058	Funding for TI-205 for repair procedures, test requirements, and other documents which aid in the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)	■	■	■
9401AD	R425	Funding for TI-211 for Life Cycle Management Support services to the United States Marine Corps radar workload in support of the AN/TPS-59 program. (RDT&E)	■	■	■
9401AE	J058	Funding for TI-219 for the Adaptive Diagnostic Electronic Portable Test-set (ADEPT) program in support of CG SMOSF ships during the extended CG MOD effort. (OPN)	■	■	■
9401AF	J058	Funding for TI-218 for program support for repair and management of logistics life cycle support for AN/SPS-49 radar performance based logistics-organic (PBL-O) repair. (WCF)	■	■	■
9401AG	J058	Funding for TI-214 for radar technologies division data repository and configuration control board (CCB) support required for the FY17 maintenance repair requirements of the SLQ-32 PBLO system components. (WCF)	■	■	■
9401AH	J099	Funding for TI-207 in support of the NAVSUP WSS Reutilization program. (WCF)	■	■	■
9401AJ	J058	Funding for TI-213 for equipment removal in support of the refurbishment of the AN/SPS-49A(v)1 for CVN 73. (SCN)	■	■	■

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9401AK	K012	Funding for TI-212 in support of MK-82 efforts and MK-99 depot rotatable pool. (O&MN,N)			
9401AL	J059	Funding for TI-203 for repair procedures, test requirements, and inventory/parts material control which aids in the repair of the ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)			
9401AM	K012	Funding for TI-212 in support of MDA SPG-62 KAS efforts and the MK-99 rotatable pool. (WCF)			
9401AN	K012	Funding for TI-212 in support of MK-82 efforts and the MK-99 rotatable pool. (O&MN,N)			
9401AP	L058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-207 in support of the AEGIS Sustainment program. (O&MN,N)			
9401AQ	J059	Funding for TI-220 for software and hardware Information Assurance remediation and administration which aids in the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)			
9401AR	J059	Funding for TI-214 for data Repository and Configuration Control Board (CCB) Support of the repair of ALQ-184 components and subcomponents of the Air Force repairable requirements. (WCF)			
9401AS	J058	Funding for TI-213 for equipment removal in support of AN/SPS radar system equipment for the Polish Navy Frigate 273. (FMS Case #PL-P-GAX)			
9401AT	J058	Funding for TI-219 for Integrated Logistics Support (ILS) in support of the Adaptive Diagnostic Electronic Portable Test-set (ADEPT) in support of Cruiser (CG) Ship Modernization, Operations and Sustainment Fund (SMOSF) CG MOD Engineering Change Efforts. (OPN)			
9401AU	J058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-201 for Program Management and Logistics Support Technical Writing Services in support of the 2F COG Radar Restoration Program. (O&MN,N)			
9401AV	J058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-203 for Supply Chain Logistics and Inventory Control in support of the 2F COG Radar Restoration Program. (O&MN,N)			
9401AW	K012	10 USC 2410(a) Authority is hereby invoked. Funding for TI-203 in support of SPG-62 efforts and the MK-99 depot rotatable pool. (O&MN,N)			
9401AX	J058	10 USC 2410(a) Authority is hereby invoked. Funding for TI-223 for logistical technical support for 2F COG radar equipment Radar Restoration. (O&MN,N)			
9500	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Option Year 2 ODC Surge (Fund Type - TBD)			

Option

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9501					
9600	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 1 ODC. (Fund Type - TBD) Option			
9700	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 1 ODC Surge. (Fund Type - TBD) Option			
9800	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 2 ODC. (Fund Type - TBD) Option			
9900	R425	Support services for program analyses; part, component and material logistics; item management and maintenance; item tracking; configuration management support; and support of technical logistical support services for the GXR division - Award Term 2 ODC Surge. (Fund Type - TBD) Option			

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.

HQ B-2-0007 LIMITATION OF COSTS 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.

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (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

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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 fee 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.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant 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 incident 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 incident 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.

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

This entire contract is cost type.

CNIN-B-0008 DATA RIGHTS (APR 2012)

The Government shall have unlimited data rights to all technical data generated in the performance of this contract, whether required to be delivered or not, in accordance with (IAW) DFARS 252.227-7013; and similarly to all computer software and computer software documentation generated in the performance of this contract, whether required to be delivered or not, IAW DFARS 252.227-7014; unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. Upon creation of an assertion table as directed/applicable, the Offeror will identify the specific CLIN and CDRL to which the assertion applies. No assertion table(s) will be accepted in response to a Basic Ordering Agreement (BOA). If the Government determines that acceptance of an assertion(s) is valid, said assertion(s) will be incorporated into each individual order or resultant contract.

CNIN-NOTICE-0002 NSWCRANE GENERAL PROCUREMENT INFORMATION (APR 2014)

1. BUSINESS HOURS

NSWC Crane Division allows flexible working hours for its employees. The core time when all employees are scheduled to work is 9:00 am to 3:00 pm (local time).

2. TAX EXEMPTION

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Section 39(A) and Section 6 of the Indiana Gross Income Tax Act of 1933, specifically exempts NSWC Crane Division as a government activity from any payment of sales and use taxes.

The assigned Exemption Number is 0018103400015

3. VENDOR SURVEY

NSWC Crane Contracting Department's mission is to provide responsive, best-value contracting and acquisition support for all customers, accomplished in partnership with industry, academia, and other Government activities, while maintaining the public's trust and fulfilling public policy objectives. In an effort to continually improve our services, the Contracting Office is conducting a survey of our vendors. Your comments will help us determine if we are accomplishing our mission and provide recommendations for ways to improve our processes. Please consider taking the time to complete the survey which can be accessed at the following address:

[http://www.navsea.navy.mil/nswc/crane/working/contracting/Lists/Vendor Survey/overview.aspx](http://www.navsea.navy.mil/nswc/crane/working/contracting/Lists/Vendor%20Survey/overview.aspx).

4. NSWC CRANE VISITOR INFORMATION: PORTABLE ELECTRONIC DEVICE POLICY

NSWC Crane has implemented full compliance with the NAVSEA Access and Movement Control Instruction 5510.2C, dated 7 August 2012, which restricts the use of portable electronic devices (PEDs) in all NAVSEA spaces. In accordance with NSWC Crane Policy Letter 14-02 dated 20 March 2014, all government civilian, military and contractor personnel assigned to NSWC Crane and all visitors are prohibited from bringing any device or equipment capable of recording, transmitting or exporting photographic images or audible information of any kind into NSWC Crane spaces. This policy prohibits all personal electronic devices other than personal cell phones. For the purpose of this policy, "spaces" include outdoor ranges and test areas. NSWC Crane areas will be clearly marked. Prohibited devices include: MP3 players, e-readers, digital recording devices, laptop and tablet computers, and/or other electronic devices not provided by the government or specifically authorized. One-way pagers are allowed for fire, safety and security purposes. These devices can be used in non-NSWC Crane areas.

5. RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

A new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

For contracts which include the FAR 52.204-9 Personal Identity Verification of Contractor Personnel or will otherwise require frequent access to the Naval Support Activity (NSA)/NSWC Crane site, contractors should consider taking advantage of the benefits available from the RAPIDGate program. A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer.

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at Jon.M.Thomas@Navy.mil or at 812-854-5642.

Additional information is available at <http://www.rapidgate.com/rapidgate>

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NOTE A: OPTION

Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

NOTE B: SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is 10% of yearly labor hours for labor option items. PRIME OFFERORS SHALL propose all surge hours using a Weighted Average Loaded Labor Rate (WALLR) applied to the surge CLIN. All surge labor CLINs shall be proposed as CPFF and shall not exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

Note: WALLR is calculated by dividing total proposed labor costs by total proposed hours (including subcontractors).

NOTE C: OTHER DIRECT COSTS

The Government estimated total ODCs for this TO to be [REDACTED]. Government ODCs do not include indirect burdens. [REDACTED]

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 SCOPE

Naval Surface Warfare Center (NSWC) Crane Division, Radar Technologies Division (Code GXR) requires logistical support services. This statement of work (SOW) specifies the support services for program analyses; part, component and material logistics; item management and maintenance, item tracking; configuration management support - including technical document development, configuration document control, technical writing, database development; support of technical logistical support services for repair of military assets, logistical support for equipment installation at Crane, and as necessary on Ships or at shipyards; and supporting the logistical needs of technical and engineering efforts occurring in the GXR division.

The majority of task performance is expected to be at NSWC Crane. Work may be performed in GXR facilities and/or field offices located at various Warfare Centers, shipyards or aboard vessels, as specified in each Technical Instruction (TI), to provide logistics solutions and support services, to existing and emergent technologies that will evolve over the life of the Task Order (TO).

1.1 **Background**

Code GXR develops and maintains Electronic Weapons systems, subsystems, interface equipment and components; Microwave components, antennas, associated High Voltage Power Supplies, and components to system interfaces associated with Combat systems, Weapon systems, and Surveillance/Tracking/Fire Control Radars Communications and Electronic Warfare/Countermeasure systems. Code GXR provides depot level repair operations for Radar Systems and pedestals, Electronic Warfare components, Microwave and Radio Frequency (RF) components and support equipment such as testing capabilities, power supplies, and system interface components. Code GXR also develops state of the art and Next Generation systems to forward the technology available to the Department of Defense.

Code GXR supplements its organic capabilities with a variety of teaming partners. The Division supports its labor requirements through three Seaport-e TOs. N00178-04-D-4119/FC37 provides highly technical solutions requiring significant technical expertise and advanced skill sets. N00178-04-D-4061/FC03 provides technician level support to production and engineering efforts with a variety of skilled or licensed labor. This requirement focuses on the logistics of making all the other efforts flow, assuring there are plans and access to components, data and information, and assuring the processes producing data and completed military assets are controlled, providing support records and data for the propagation of configuration control throughout the military systems supported.

1.2 **Applicable Paragraphs**

This TO applies to the following (bold) SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC):

Basic SOW	Paragraph Task Requirements
3.1	Research and Development Support – NOT APPLICABLE
3.2	Engineering, System Engineering and Process Engineering Support
3.3	Modeling, Simulation, Stimulation, and Analysis Support – NOT APPLICABLE
3.4	Prototyping, Pre-Production, Model-Making, and Fabrication Support - NOT APPLICABLE
3.5	System Design Documentation and Technical Data Support
3.6	Software Engineering, Development, Programming, and Network Support
3.7	Reliability, Maintainability, and Availability (RM&A) Support

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- 3.8 Human Factors Engineering Support - NOT APPLICABLE
- 3.9 System Safety Engineering Support - NOT APPLICABLE
- 3.10 Configuration Management (CM) Support**
- 3.11 Quality Assurance (QA) Support**
- 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support**
- 3.13 Inactivation and Disposal Support**
- 3.14 Interoperability, Test and Evaluation, Trials Support - NOT APPLICABLE
- 3.15 Measurement Facilities, Range, and Instrumentation Support - NOT APPLICABLE
- 3.16 Logistics Support**
- 3.17 Supply and Provisioning Support**
- 3.18 Training Support**
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support**
- 3.20 Program Support**
- 3.21 Functional and Administrative Support - NOT APPLICABLE
- 3.22 Public Affairs and Multimedia Support - NOT APPLICABLE

2.0 APPLICABLE DOCUMENTS

The following documents of the revision or issue in effect at the date of Order, or as otherwise specified by the TI, form a part of this SOW for reference. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of the SOW shall prevail. All second tier and below references cited in mandatory compliance documents shall be considered as guidance only. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

2.1 Standards

- MIL-STD-130N(1) Identification Marking of U.S. Military Property, 16 Nov 12
- MIL-STD-31000A Technical Data Packages, 26 Feb 13

2.2 Other Publications and Regulations

- MIL-HDBK-502A Product Support Analysis (LSA), 8 Mar 13
- IEC 60812 ED 2.0/SS-IEC 812/ Procedure for Failure Mode and Effects Analysis, 06
- EIA 649 National Consensus Standard for Configuration Management, 1 Feb 99
- MIL-PRF-32216A Evaluation of Commercial Off-The-Shelf (COTS) Manuals & Preparation of Supplemental Data, 12 Aug 11
- MIL-HDBK-217F(2) Reliability Prediction of Electronic Equipment, 28 Feb 95
- MIL-HDBK-61A Configuration Management Guidance, 7 Feb 01
- MIL-HDBK-781A Reliability Test Methods, Plans, and Environments for

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Engineering, Development Qualification, and Production, 1 Apr 96

ASME Y14.100M/Y14.100-13	Engineering Drawing Practices, 30 Jul 13
ASME Y14.5M-94	Dimensioning & Tolerancing, 94
BS ISO 10007:2003 Management, 03	Quality Management – Guidelines for Configuration
GEIA-STD-0007	Logistics Product Data, 15 Oct 08
IEEE 730-2002	Standard for Software Quality Assurance Plans, 23 Sep 02
IEEE/EIA 12207.0 through .2 Software Lifecycle Processes, 19 Apr 12	IEEE/ISO/IEC 12207 Standards for Information Technology-
ISO 9001:2005	Quality Management Systems Requirements, 05
2.3 Instructions and Directives	
DODD 5000.01	The Defense Acquisition System, 12 May 03
DODI 5000.2	Operation of the Defense Acquisition System, 12 May 03
DODD 8570.01 Workforce Management, 15 Aug 04	Information Assurance (IA) Training, Certification and
SECNAVINST 5370.2J	Department of Defense Joint Ethics Regulation, Undated
SECNAVINST 5000.36A Applications and Data Management, 19 Dec 05	(DON CIO) Department of The Navy Information Technology
SECNAVINST 4440.33 Plant and Project Stock Management, 11 Feb 09	Sponsor-Owned Material, Government-Owned Material and
NAVAIRINST 4000.14 Aug 08	(AIR-4011) Navy Prepared Integrated Logistic Support Plans, 5
S0005-AA-GXD-0301 Rev 2	Technical Manual Management Program (TMMP), 30 Sep 88
NAVSEAINST 9085.4 Acquisition Requirements, 20 May 88	Engineering Drawing Technical Data Package (EDTDP)
NAVSEAINST 4130.12B	Configuration Management Policy and Guidance, 21 Jul 04
NAVSEAINST 4440.24D	Sponsor Owned Material (SOM) Management, 20 Dec 04
NAVSEAINST 5000.39 Logistic Support for Ships, Systems, and Equipment, Undated	(SEA OPR) Acquisition and Management of Integrated
OPNAVINST 5000.49 CH NOT 1 Process, 17 Apr 89	(OP-46) Integrated Logistics Support (ILS) in The Acquisition
OPNAVINST 5102.1D CH-2 Reporting and Record Keeping, 7 Jan 05	Navy and Marine Corps Mishap and Safety Investigation
NSWCCCRANEINST 5510.1A 10	Information, Personnel, and Industrial Security Manual, 5 May
NSWCCCRANEINST 11240.1	Transportation Services Policy, 15 Dec 08
NAVFAC P-1021	Navy Fire Protection/Prevention Program

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3.0 REQUIREMENTS

Work and required data deliverables shall be specifically described in Technical Instructions (TIs) to be placed against this TO by the Contracting Officer (KO). Contractor shall furnish labor, facilities, material, and equipment necessary for completion of each TI unless material, facilities, and equipment are provided by the Government as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Facilities (GFF), or Government Furnished Equipment (GFE) when it is in the Government's best interest to do so. Contractor shall collect, analyze, assess, review, recommend, evaluate, design, develop, inspect, validate, verify, and deliver data. Contractor shall provide logistics support to efforts associated with prototype development; installation, testing, and monitoring components, equipment, and test stations including calibration items. Contractor shall provide logistical assistance to assess equipment problems, develop corrective actions, support logistics of overhaul, depot repair and systems sustainment, and test and monitor efforts. Contractor shall provide program management, specialty administrative professional support (accounting, financial, procurement, facilities, safety specialists, training specialists, communication, and environmental) as required to support the logistics of the effort. The logistics services shall include coverage in areas at the ship platform level including combat systems, Hull Mechanical and Electrical systems, and communication systems logistics, as well as system level logistics including RF components, radar and antenna systems and associated components in support of Electronic Warfare, Fire Control, and Search Radars and Communication systems. Contractor shall provide logistics support to systems that maintain Fleet readiness, mission rehearsal, and special missions. Contractor shall support logistics associated with Joint and Coalition Forces Engineering. Contractor shall provide full logistic support for platforms, systems, subsystems, equipment, and components during all life cycle phases.

Contractor shall utilize work breakdown structures, showing time phased tasking with critical paths being identified. The contractor shall establish a single, centralized system for management of all data. Specific data management functions include schedule control for deliverables, maintenance of deliverables, and distribution and delivery of data products. Contractor shall apply risk identification techniques to the performance of TIs assigned under this TO, including mitigation identification. Contractor shall provide timely notification of funding including notification of funding shortfalls, providing sufficient time for the Government to evaluate, process, and award additional funding as warranted.

The contractor's Program Manager (PM) shall meet (at a location mutually agreed upon within 60 miles of NSWC Crane) on a quarterly basis for In-Process Reviews (IPR) to ensure a mutual understanding of the objectives and scope of work for each TI in process or proposed, review contractor management procedures, confirm progress to date, review project deliverables, validate detailed work plan schedules and address schedule variances, identify and resolve issues, manage program risk, and address contract change requests (including assignment of key personnel).

The first review shall be conducted within 10 days of contract award. The contractor shall maintain an Action Item database for In-process reviews.

3.1 Research and Development Support – N/A

3.2 Engineering, System Engineering, and Process Engineering Support

3.2.1 Systems and Business Process Engineering

The contractor shall support systems and business process engineering throughout the lifecycle of requirements, design, testing, and integration processes. Tasking shall consist of logistical support to engineering studies and work process analyses including data generation, data analysis, data utilization, and using and sharing data.

The contractor shall provide logistical expertise to Government/contractor teams to identify required processes, document existing processes, develop new required processes, and develop and monitor metrics for health of process reporting, IAW OPNAVINST 5000.49, MIL-STD-31000A, MIL-HDBK-502A, EIA 649, MIL-PRF-32216A, GEIA-STD-0007, IEEE/EIA 12207.0, ISO 9001:2005, DODI 5000.2, S0005-AA-GXD-0301 R2, and NAVSEAINST 4130.12B as reference

The contractor shall define stakeholders; elicit stakeholder needs, expectations, constraints and interfaces for all product life cycle phases; transform stakeholder needs, expectations, constraints and interfaces into requirements and allocating requirements to actionable items; identify interface requirements, establish the logistical overview for operational concepts and scenarios; establish and maintain functionality definitions, analyze requirements, assist in

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balancing stakeholder needs and expectations against applicable constraints; validate requirements for all lifecycle phases; develop process metrics and metric analysis tools to assure process performance.

3.2.2 Engineering Drawings

3.2.2.1 Engineering Drawing Support

The contractor shall provide logistical support to lifecycle management and maintenance of Conceptual, Developmental, and Production Level drawings and associated documentation including drawing changes in accordance with (IAW) engineering change processes, Technical Manual updates, and Field Change updates.

Contractor shall use MIL-STD-3100A, NAVSEAINST 9085.4, MIL-HDBK-61A, ASME Y14.100M/14.100-13, ASME Y14.5M-94, and S0005-A-GXD-0301 R2 as guidance. Contractor shall be proficient in AutoCAD, version Inventor 9 or later.

3.2.2.2 Engineering Drawing Maintenance

The contractor shall support the preparation or modification of engineering drawings and associated lists IAW MIL STD 31000A, EIA 649, ASME Y14.100M/Y14.100-13, ASME Y14.5-94, and NAVSEAINST 9085.4. As required by logistics needs, contractor shall prepare or modify Engineering Change Descriptions; Engineering Change Notices (ECN), Engineering Change Proposals (ECP), and/or Notices of Revision (NOR). Contractor shall review technical data changes for accuracy, completeness, suitability, and adequacy for inclusion into the technical documentation, assuring a complete technical data package suitable for lifecycle logistics support. Contractor shall have the capability of conventional drafting tools/equipment, Computer Aided Drafting (CAD) Systems or computer drafting/management systems. Government requirements associated with systems such as Engineering Documentation Management Information and Control System (EDMICS) shall require GFM and shall be performed on site at Crane Division, NSWC, using GFE.

3.2.2.3 Lifecycle Support for Engineering and Technical Support Services

The contractor shall provide logistical and lifecycle support to engineering and technical activities within Code GXR using MIL-HDBK-61A, EIA 649, ISO 10007:2003, IEE/EIA 12207.0 through 12207.2, SECNAVINST 4440.22, S0005-AA-GXD-0301R2, NAVSEAINST 4130.12B, and OPNAVINST 5000.49 as guidance. Contractor shall support the design, development, test, evaluation, and engineering tasks with procurement, production, systems sustainment, maintenance, disposal and other logistical services for electronic and mechanical systems, weapons and combatant systems, antennas, simulators, subsystems, equipments, and components. Contractor shall demonstrate familiarity with resolving issues and problems in the areas of technology application specifications, equipment performance and reliability, and development and maintenance. Contractor shall support ECP Field Changes, Ship Change Documents (SCD5), White Papers, budget submittals, Technical Manuals, Interface Requirements Specification (IRS)/Interface Design Document (IDD) documents, weekly status reports, and other papers as required.

3.3 Modeling, Simulation, Stimulation, and Analysis Support – N/A

3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support – N/A

3.5 System Design Documentation and Technical Data Support

3.5.1 Logistics Technical Data

The contractor shall prepare and assure the detailed technical data documentation necessary to support lifecycle logistics management reflects the latest functional, design, configuration, integration, and supportability concepts. Reference MIL-HDBK-502A, IEC 60812 ED, EIA 649, MIL-HDBK-217F(2), MIL-HDBK-61A, ASME Y12.100, ISO 10007:2003, GEIA-STD-0007, and IEE/EIA 12207.0 through 12207.2. Tasking shall include requirements analysis, architecture, design drawings, and specifications development. The contractor shall evaluate logistical and lifecycle capabilities of products, both commercial off-the-shelf (COTS) and military unique. Analyses may include return on investment, risk, budget, implementation options, and trade-off determinations. Contractor shall support system design and logistical maintenance of technical data with project planning including Plan of Action and Milestone (POAM) charting in commercial software such as Microsoft Project and be familiar with establishing, monitoring and reporting Earned Value metrics for these projects.

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The contractor shall assure that the process to develop Technical Data Packages (TDP) for major acquisition efforts is logistically feasible and shall support development efforts to maintain schedule and budget. Contractor shall be familiar with NSWC Crane requirements, Federal Acquisition Regulations (FAR) and the DODD-5000.01, DODI-5000.2 requirements.

3.5.2 Technical Documentation Support

The contractor shall support the lifecycle management of systems with the design, development, and maintenance of system Technical Manuals and documentation using MIL-STD-3100A and NAVSEAINST 4130.12B as guidance. Technical Manuals shall include Operations Manuals, Maintenance Manuals, and System Administrator's Guides. The contractor shall be skilled in the design, development, and preparation of Interactive Electronic Technical Manuals (IETM).

3.6 Software Engineering, Development, Programming, and Network Support

3.6.1 Data Management Requirements

The contractor shall provide software development, customization and configuration of COTS software IAW SECNAV 5000.36A and MIL-PRF-32216A. The contractor shall provide multi-disciplinary logistics support for the acquisition, operation, maintenance and update of technical and logistics data for RF and sensor technologies within GXR. The contractor shall demonstrate industry accepted software methodology and discipline, ensuring project success for the entire lifecycle logistic requirements.

3.6.2 Software Systems Design

The contractor shall monitor software, acquisition, and implementation efforts for the maximum use of open systems and compliance with IA requirements, IEEE/EIA 12207.0 through 12207.2. The contractor shall identify logistical constraint and other requirements ensuring open systems standards conformance. Contractor shall monitor and validate portability, interoperability, technology insertion, reusability, scalability, and maintainability of software acquisitions.

3.6.3 Software Engineering, Development, Programming, and Network Support

The contractor shall support software engineering, development, programming, and network management IAW DODD 8570.01, SECNAVINST 5000.3A, Software Accreditation Guides, DITSCAP Certification Guides, and NSWC Security Architecture. Contractor shall ensure software development tools, ports, and protocols are IAW Navy Functional Area Managers (FAM) guidelines and approvals. Contractor shall coordinate with NSWC, Crane Chief Information Officer (CIO), and FAMs to assist in the development of Business Case Analyses (BCA) and provide technical data life-cycle logistical analyses regarding any developed application or application developing COTS software.

3.6.4 Testing

The contractor shall assure that development/test environments in different locations are logistically compatible and supportable. The development/test environment supporting software development, module testing, integration testing, and troubleshooting shall conform to applicable standards, rules and regulations and assure CM and performance requirements. Contractor shall validate developed code using developed test plans and processes assuring independent validation. The contractor shall coordinate the addressing of problems identified during testing including annotating the logistical management, defect-tracking database; repair/recoding of inadequate code, and coordinating proper software module retest.

3.6.5 Training

The contractor shall support technical and professional development training for new data management tools or process improvement initiatives. The contractor shall ensure the radar/sensor is sufficient for all required personnel to attain and retain information and skills necessary to achieve enhanced productivity with appropriate metrics, testing, and validation of information retention. Training ramifications shall be documented, tracked, and monitored to assure positive impact. Reference DODD 8570.01.

3.6.6 Software Maintenance

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The contractor shall, as a function of lifecycle logistics for the division, maintain identified software applications. Software maintenance is the modification of a non-commercial software product after delivery to correct faults, improve performance, or other attributes, or to adapt the product to a changed environment. Maintenance of commercial software is the logistical management of licenses, certified operators, and updating and assuring patch application.

3.6.7 Computer System Support

The contractor shall provide logistical support analysis, design, development, test, troubleshoot, upgrade, update and/or maintain computer systems, and relational database applications at NSWC Crane. The computer databases may contain engineering, management, or inventory data. GFE software provided to the manufacturers for automated data collection shall be supported. As specified, the systems shall be maintained by inventorying items for distributing data. Support may occur at NSWC Crane, Department of Defense (DOD) installations, or at a contractor's facility.

3.7 Reliability, Maintainability, and Availability (RM&A) Support

3.7.1 Reliability

The contractor shall develop reliability predictions and Failure Mode, Effects, and Criticality Analyses (FMECA) IAW applicable guidelines, handbooks and industry practices (IEC 60812ED 2.0 and SS-IEC-812). Contractor shall collect, categorize, and summarize field data to validate reliability predictions, provide trend analyses and identify design changes to improve reliability and to reduce or mitigate failure modes.

3.7.2 Maintenance Data Collection

The contractor shall collect and analyze maintenance data with respect to reliability, maintainability and failure modes and criticality effects. Contractor shall calculate Mean Time Between Failure (MTBF), validation plan for MTBF calculations, replaceable item failure rates, Operational Availability and other logistical metrics as appropriate for the system and situation IAW MIL-HDBK-781A.

3.8 Human Factors, Performance, and Usability Engineering Support—N/A

3.9 System Safety Engineering Support – N/A

3.10 Configuration Management (CM) Support

3.10.1 Configuration Control

The contractor shall review and/or develop configuration management plans including analysis of applicable rules, regulations, and available best practices. The contractor shall participate in change control reviews, providing compliance oversight, analytical support and validation, and assure the change control process is adhered to.

Contractor shall review and analyze requests for ECPs/deviations and waivers to determine the effects on production, configuration identification, component and system cost operation, reliability, and logistics. Contractor shall perform detailed engineering analyses and recommend changes to the existing baseline configurations, manufacturing processes or operational parameters, and the effects of variation from existing baseline configurations. Contractor shall categorize changes IAW EIA 649, MIL HDBK 61A, BS ISO 10007:2003, and NAVSEAINST 4130.12B.

3.10.2 Unique Item Identification (UID)

The contractor shall oversee the DOD logistics management requirements of UID for NSWC Crane, GXR Division produced items. The contractor shall register and validate UIDs with the DOD UID Registry and ensure all item parent/child relationships are accurately recorded. Contractor shall assure vendor markings are IAW appropriate rules and regulations. (MIL-STD-130N(1))

3.10.3 Packaging, Handling, Storage and Transportation (PHS&T)

The contractor shall provide necessary logistics support to GXR Division preservation, packaging handling, storage, and transportation and ensure they are efficient, effective and compliant with applicable rules, regulations and best practices.

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3.11 Quality Assurance (QA) Support

3.11.1 Quality Engineering Support

The Contractor shall provide quality engineering support by applying principles of quality to the development and operation of quality control systems, the application and analysis of testing and inspection procedures, and the use of metrics and statistical methods to diagnose and correct processes.

3.11.2 Quality Assurance Support

Contractor shall provide quality assurance support. The contractor shall provide the review of processes or products and provide recommendations for acceptance to the Government Quality Inspector. Contractor Quality Assurance Support shall support project operations and shall also be involved in Continuous Improvement projects, creation, and monitoring of metrics.

3.11.3 Test, Measurement and Diagnostic Equipment (TM&DE)

Contractor shall support GXR's test, measurement, and diagnostic equipment with calibration, tracking, monitoring, and evaluation services. The contractor shall interface with the Navy Calibration Laboratory to assure that new and existing equipment is in the tracking databases and notifications are sent to the equipment holder of record when calibrations are required. Contractor shall interface with technical community when new equipment is being acquired to assure that tracking, calibration, and other applicable requirements are followed and applied as early in the lifecycle of the TM&DE Equipment as possible.

3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support

3.12.1 Security and Information Assurance

The contractor shall provide lifecycle logistics support with DOD and best practices information security. The contractor shall assist with the development of required security documents or applicable sections thereof IAW DODD 8750.01, SECNAVINST 5000.36A, DITSCAP Certification guides, NSWC Security Architecture and DOD IT Standards Registry for deliveries under this contract. The contractor shall evolve security features to comply with evolving DOD/ (Department of the Navy (DON) requirements (i.e., public key infrastructure, smart cards, etc.) The contractor shall identify all system security vulnerabilities and prepare a disaster recovery plan. The contractor shall ensure that DADMS, DITPR-DON, and NITE STAR numbers are entered with the DOD and/or the DON.

3.12.2 NMCI

The contractor shall ensure future enhancements are NMCI compliant and support the NMCI certification process, as required. The contractor shall minimize the impact of NMCI compliance by limiting client-side requirements. Client-side requirements shall be NMCI certified and distributed to NMCI seats

3.12.2.1 NMCI and RDT&E Coordination Supportability

Contractor shall attend NMCI or RDT&E status meetings and participate on NSWC Corporate efforts to ensure compliance with NMCI and RD&TE guidelines and policies. Contractor shall utilize knowledge gained from status meetings and corporate efforts to assist NSWC personnel with unresolved NMCI or RDT&E issues. Contractor shall submit all NMCI related Move/Add/Changes (MAC), as well as all scheduled order updates IAW NMCI policy. Contractor shall ensure proper licensing and FAM approval of software exists for all requests for software on NMCI or RDT&E networks.

3.13 Ship Inactivation and Disposal Support

The contractor shall provide comprehensive program support to check, identify, test, and maintain inventory control related to military systems. Tasks include: obtaining consumables, moving test items, moving test equipment, fabricating test stations, taking inventory of consumables/test items, and removing and/or installing test items. Consumables and test items may be located at various

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warehouses at Crane or located on ships or other shore installations.

The contractor shall support verification and validation of equipment received, shipped, or processed and that the equipment is correctly documented (i.e. DD1149, DD1348, Custody Receipt 7270/7, etc.). The contractor shall support recertification of Supplier Owned Material, OM&S audits and reviews.

Delivered or received equipment must be verified by comparison analysis for the disposition of equipment. The contractor shall record pertinent information on the proper inventory sheet and shall enter information into the Reutilization Database. Contractor shall record information for items inducted and shipped by Production Controller into the Reutilization Database. The contractor shall categorize equipment received as a Unit, Module, or LRU or identify it to the correct system. Inventory sheets shall be completed and data entered into the Reutilization database.

The contractor shall monitor retention level lists and provide reports and documentation to the reutilization manager and acquisition manager. Contractor shall specifically identify requests for equipment and when better or equivalent equipment is received, shall recommend exchange of older equipment already stored in supply.

3.14 Interoperability, Test and Evaluation, Trials Support – N/A

3.15 Measurement Facilities, Range, and Instrumentation Support – N/A

3.16 Logistics Support

3.16.1 Performance Based Logistics (PBL)

The contractor shall support the development of future PBL and Program Support Integrator (PSI) roles and concepts and the operation of existing PBL and PSI roles at NSWC Crane. The opportunities for PBL and PSI support will include systems supported by NSWC Crane as the Depot of record, or for which Crane has a greater role in the management of other ILS elements.

The contractor shall assist developing mutually beneficial partnerships between NSWC Crane, other Naval Sea Systems Command (NAVSEA) activities, Naval Air Systems Command (NAVAIR), Naval Supply Systems Command (NAVSUP), Naval Inventory Control Point (NAVICP), Defense Logistics Agency (DLA), Foreign Military Sales (FMS), other services, and Original Equipment Manufacturers (OEM) with respect to adding military value to the Fleet, finding a way to lower Total Ownership Cost, increasing Operational Readiness, and facilitating support for Legacy systems. Reference NAVSEAINST 5000.39, OPNAVINST 5000.39, DODI5000.2, and NAVAIRINST 4000.14, EIA649.

3.16.2 Diminishing Manufacturing Sources and Material Shortages

The contractor shall support lifecycle logistics efforts associated with Diminishing Manufacturing Sources and Material Shortages (DMSMS). This may include development or revision of technology roadmaps, emerging/critical technologies, forecasting and management tools, and other obsolescence/discontinuance issues.

3.17 Supply and Provisioning Support

3.17.1 Provisioning

The contractor shall develop, compile, and enter initial configuration and technical provisioning/re-provisioning data to the Interactive Computer Aided Provisioning (ICAP) System IAW GEIA-STD-0007. The contractor shall load/download ICAP files. Contractor shall coordinate provisioning meetings to review and finalize provisioning documentation. Contractor shall analyze and develop data for sparing models for supportability, maintainability, and reliability. Contractor shall prepare reports, plans, metrics, and schedules as related to the provisioning and reliability and maintainability tasking.

3.18 Training Support

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3.18.1 Training & Training Devices

The contractor shall support the logistics requirements of a system with training, training devices, development of training plans, analysis of training needs, identification of training resources and sources, and as necessary, performance of training.

3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support

3.19.1 Integrated Logistics Support (ILS)

The contractor shall support ILS management. Contractor shall analyze program support requirements and evaluate and assure that ILS implementation is adequately addressed. ILS planning, analyses, documentation and metrics shall be IAW applicable Lifecycle Phase and Milestone Review requirements delineated in DOD-D-5000.39 and relevant subordinate instructions and directives such as OPNAVINST 5000.49.

The contractor shall implement acquisition logistics. The contractor shall ensure cost effective support through the system/component or material's lifecycle, and assure the infrastructure elements necessary to the implementation, operation, and maintenance support of the system are identified and supported.

The contractor shall support ILS management presentations and plan development. The contractor shall prepare briefing materials; develop and distribute meeting agendas; maintain action item database; prepare event calendars, flow charts, drawings, and other specialized materials, and maintain historical reference files.

3.19.2 Logistics Support Assessments (LSA) and Reviews

The contractor shall assess LSA programs. Assessments shall conform to GEIA-STD-0007. LSA subcomponents such as Design, Reliability, Maintainability, Human Engineering, Standardization, Safety, Packaging, Handling, Storage, Transportation, Cost and Time Factors as well as the LSA/Design Engineer Interface may be assessed singly or jointly. Contractor shall assess the utilization of the LSA database as the single source of all logistics requirements determinations, logistics/design impact trade-offs, and level of repair and maintenance plan analysis input data. All findings and recommendations shall be documented with supporting information.

3.19.3 Maintenance Planning

The contractor shall provide lifecycle logistics support to emergent and existing processes and technologies by supporting engineering analyses or technical assessments of maintenance concepts and plans. The analysis shall ensure the plans and concepts are consistent with overall mission requirements, applicable rules, regulations, and industry best practices. Contractor shall conduct and document failure analyses, identify trends/patterns, and recommend remedial actions.

The contractor shall prepare maintenance plans for specified systems and perform LSA, FMECA, and Level of Repair Analyses (LORA) IAW applicable handbooks, rules, regulations, and best industrial practices. Reference MIL-HDBK-502A, IEC 60812, MIL-HDBK-217F(2), MIL-HDBK-781A.

3.19.4 LORA Assessment

The contractor shall review or perform LORA for systems, subsystems, equipment, and components. Contractor shall recommend proper extraction and use of LSA data, proper selection of sensitivity parameters/ranges, accuracy and validity of data inputs, and establish the relevance of conclusions. The contractor shall identify and document inconsistencies and errors and provide recommendations.

The contractor shall identify, evaluate, and assess potential failures (reducing criticality) or determine the economic viability of repairing or replacing a part.

3.19.5 Installation of New Equipment

The contractor shall support lifecycle logistics efforts by performing ship surveys/checks IAW installation drawings and specifications to ensure the documentation is accurate in preparation of equipment installation using appropriate rules, regulations, policies, handbooks, and guidance. Contractor shall review equipment installation requirements and documentation and provide gap analyses or other recommendations with justifications. Contractor shall assure

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installation of new equipment is IAW the applicable installation drawings and procedures. Contractor shall conduct associated operational verification tests to assure operational integrity of the installed equipment. Contractor shall review equipment installation requirements and documentation and provide recommendations with justifications to the Government.

3.19.6 On-site Alterations of Deployed Equipment

The contractor shall support lifecycle logistics efforts by performing ship inspections and annotating drawings accordingly in preparation for alteration, change, upgrade, or retrofit of equipment to ensure equipment compliance with its operational specifications. Contractor shall perform shipboard systems or equipment alterations IAW the applicable installation specifications, guidelines, and alteration instructions. Contractor shall conduct associated operational verification tests assuring the system/equipment's operational integrity. After each such alteration, contractor shall document the alteration and operational verification tests, validate documentation, records, and include recommendations with justification for improving processes.

3.20 Program Support

3.20.1 Program Work Breakdown Structure (WBS)/Schedule

The contractor shall support lifecycle logistics creating WBS defining performance based, quantitative terms implementation plans for assigned tasking. Each WBS element shall be time phased, include review and evaluation points, and identify critical elements. Risk elements shall be identified in the implementation plan with mitigation pathways developed.

3.20.2 Risk Management

The contractor shall assist with the development, implementation, and operation of a risk management solution, applying a lifecycle logistics overview approach.

3.20.3 Program Reviews

The contractor shall provide lifecycle logistics support to Program or project reviews. Support may include setting up meetings, coordinating locations, schedules, and preparing materials for the review. Contractor may also keep the action item database as part of the lifecycle logistical system information and assure the elements of the action item list are completed timely and are properly documented.

3.20.4 Technical Reviews

The contractor shall conduct or participate in technical reviews as part of the lifecycle logistics requirements. Reviews include the System Requirements Review (SRR), Preliminary Design Review (PDR), System Design Review (SDR), System Functional Review (SFR), Software Specification Review (SSR), Preliminary Design Review, Critical Design Review (CDR), and other lifecycle reviews. Reference DODD 5000.01, DODI 50000.2, NAVSEAINST 4130.12B

3.21 Functional and Administrative Support - N/A

3.22 Public Affairs and Multimedia Support – N/A

4.0 GOVERNMENT FURNISHED ITEMS

4.1 Government Furnished Information (GFI). The Government will provide all applicable technical documentation and information to the contractor as GFI - as identified on NAVSEA Form 4340/2, **Attachment 5 in Section J**. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering, logistics, and technical support. Additional GFI will be provided at the discretion of the Government.

4.2 Government Furnished Material (GFM). GFM will be provided when the contractor has a requirement for special or specific Government material in the performance of specific tasking. GFM will be identified as required utilizing Scheduled Government Furnished Property (SGFP) Form, **Attachment 2 in Section J**.

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4.3 Government Furnished Equipment (GFE). Government Furnished Equipment (GFE) will be provided when the Contractor has a requirement for special or specific Government equipment in the performance of specific tasking. GFE will be identified as required utilizing Scheduled Government Furnished Property (SGFP) Form, **Attachment 2 in Section J.**

4.4 Government Furnished Facilities (GFF). The Government will only provide Contractor personnel NMCI owned/Government owned equipment (personal computer/printer with appropriate software (i.e., Microsoft Office) and a work area (desk and use of telephone with long distance/voice mail capability) for those positions identified as being located at a Government location upon contract award and/or when directed by TI. This equipment/facilities shall only be utilized for official Government business.

4.5 Government Owned Vehicles. The Government may provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines, if authorized under the applicable TI. Government provided vehicles shall be used solely for the purposes as described in this SOW. All drivers must present proof of valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

5.0 DATA DELIVERABLES

The contractor shall deliver technical and financial data, engineering drawings, reports, repaired hardware and research data ordered under the Task Order(s). All data deliverables prepared under this Task Order(s) shall be delivered as either a hardcopy or on electronic media or both as specified on each TI. The data items shall be delivered to the Contracting Officer's Representative (COR) or the designated Requiring Technical Activity (RTA) person identified on each TI.

CDRL:	A001
DID Number	DI-MGMT-80227
DID Title	Contractor's Progress, Status and Management Report
SOW Para.	Sec. 3
CDRL:	A002
DID Number	DI-MGMT-81334D
DID Title	Contract Work Breakdown Structure
SOW Para.	Sec. 3
CDRL:	A003
DID Number	DI-FNCL-81116
DID Title	Man-Hour Estimate, Technical Cost Proposals
SOW Para	Sec 3

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CDRL: A004

DID Number DI-MISC-80508B

DID Title Technical Report – Study/Services

SOW Para. Sec. 3

CDRL: A005

DID Number DI-MISC-80711A

DID Title Scientific and Technical Reports

SOW Para. Sec. 3

CDRL: A006

DID Number DI-FNCL-80331A

DID Title Funds and Man-Hours Expenditure Report

SOW Para. Sec. 3

CDRL: A007

DID Number DI-ADMN-81249A

DID Title Conference Agenda

SOW Para. Sec. 3

CDRL: A008

DID Number DI-ADMN-81250

DID Title Conference Minutes

SOW Para. Sec. 3

CDRL: A009

DID Number DI-ADMN-81373

DID Title Presentation Material

SOW Para. Sec. 3

CDRL: A010

DID Number DI-ILSS-80114

DID Title Logistics Support Analysis Record (LSAR) Data

SOW Para. Sec. 3

CDRL: A011

DID Number DI-CMAN-80858B

DID Title Configuration Management Plan

SOW Para. Sec. 3

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CDRL: A012

DID Number DI-SESS-80776A

DID Title Technical Data Package

SOW Para. Sec. 3

CDRL: A013

DID Number DI-CMAN-80639C

DID Title Engineering Change Proposal (ECP)

SOW Para. Sec. 3

CDRL: A014

DID Number DI-ADMN-80925

DID Title Revisions to Existing Government Documents

SOW Para. Sec. 3

CDRL: A015

DID Number DI-MGMT-80269

DID Title Status of Government Furnished Equipment (GFE) Report

SOW Para. Sec. 3

CDRL: A016

DID Number DI-MGMT-80596

DID Title Government Furnished Information Deficiency Report

SOW Para. Sec. 3

CDRL: A017

DID Number DI-SESS-81520B NOT 2

DID Title Instructional Media Design Package

SOW Para. Sec. 3

CDRL: A018

DID Number DI-IPSC-81436A NOT 1

DID Title Interface Design Description (IDD)

SOW Para. Sec. 3

CDRL: A019

DID Number DI-IPSC-81434A NOT 1

DID Title Interface Requirement Specification (IRS)

SOW Para. Sec. 3

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CDRL: A020

DID Number DI-MCCR-80700

DID Title Computer Software Product End Items

SOW Para. Sec. 3

CDRL: A021

DID Number DI-IPSC-81427A NOT 1

DID Title Software Development Plan (SDP)

SOW Para. Sec. 3

CDRL: A022

DID Number DI-IPSC-81433A NOT 1

DID Title Software Requirements Specification (SRS)

SOW Para. Sec. 3

CDRL: A023

DID Number DI-IPSC-81438A NOT 1

DID Title Software Test Plan (STP)

SOW Para. Sec. 3

CDRL: A024

DID Number DI-IPSC-81443A NOT 1

DID Title Software Users Manual (SUM)

SOW Para. Sec. 3

CDRL: A025

DID Number DI-IPSC-81442A NOT 1

DID Title Software Version Description (SVD)

SOW Para. Sec. 3

CDRL: A026

DID Number DI-NDTI-80566A

DID Title Test Plan

SOW Para. Sec. 3

CDRL: A027

DID Number DI-NDTI-80603

DID Title Test Procedure

SOW Para. Sec. 3

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CDRL: A028

DID Number DI-SESS-81001E

DID Title Conceptual Design Drawings/Models

SOW Para. Sec. 3

CDRL: A029

DID Number DI-SESS-81002F

DID Title Developmental Design Drawings/Models and Associated Lists

SOW Para. Sec. 3

CDRL: A030

DID Number DI-SESS-81000E

DID Title Product Drawings/Model and Associated Lists

SOW Para. Sec. 3

CDRL: A031

DID Number DI-DRPR-80651

DID Title Engineering Drawings

SOW Para. Sec. 3

CDRL: A032

DID Number DI-SESS-81003E

DID Title Commercial Drawings/Models and Associated Lists

SOW Para. Sec. 3

6.0 SPECIAL CONDITIONS

6.1 Security Clearance Requirements. The work performed under this Task Order(s) may involve access to, handling of, and generation of classified material. Performance on this contract will require contractor employees to have access to classified information up to and including the Secret level. The contractor shall appoint a Security Officer, who shall be responsible for all security aspects of the work performed under this Task Order(s), assure compliance with all DOD and U.S. Navy regulations regarding security, and assure compliance with any written instructions from the Security Officer of the activity issuing the TI under this Task Order(s). Specific security requirements applicable to the work to be performed under each TI will be identified in the individual TI. The contractor shall conform to the provisions of DOD 5220.22-M, and shall provide for obtaining a SECRET (S) security clearance as required by TI tasking for contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a “need-to-know” shall be given application for security clearances. Visit requests will be provided to the NSWC Crane Division Security Department on all employees requiring access to classified information.

6.2 Travel. The contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. The contractor shall be required to obtain/maintain a valid passport. Trip duration will normally not exceed five working days plus the required transit time (new battery installs or integration efforts may be multiple weeks). When required to obtain access to a Government facility, ship, aircraft, or other duty station, the contractor shall initiate requests for Need to Know Certification and submit these requests to the COR for appropriate action. Travel must be in accordance with Joint Travel Regulations per DoD.

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6.2.1 Travel Authorization. All travel undertaken by the contractor for performance of tasking must have prior authorization by the Contracting Officer or the COR.

6.3 Place of Performance. The contractor shall provide personnel to perform services at Naval Surface Warfare Center, Crane Division, Crane, Indiana, the contractor's work site or any off-site locations required to complete mission goals. Off-site locations may be on the continental U.S. or overseas locations. Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the Crane Division or continuous improvement process changes to improve efficiency.

6.4 Contracting Officer's Representative (COR). The COR for this contract is Tammy Reed, (CXLL), phone (812) 854-2848 or as assigned by the contracting officer at the time of contract award.

6.4.1 Requiring Technical Activity (RTA). The RTA contact for this contract is Tim Dibble (GXRMM), phone (812) 854-4661.

6.5 Incremental Funding. This Task Order(s) will be funded incrementally as required. Each project will be identified by CLIN/SCLIN.

6.6 Safety and Health. The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local and state occupational safety and health requirements to include being responsible for conducting occupational health and safety assessments on all contractual operations. The contractor shall also abide by GXS instructions, SOP's and other governing documents. If contracting work involves bringing hazardous materials on station, entering confined spaces, utilizing respiratory protection, and/or dealing with lead exposures, contractors are responsible for following contract provisions within NSA/NSWC local instructions. The contractor shall do everything possible to protect their own personnel, as well as, government personnel/property from contamination and unnecessary exposures when performing hazardous operations (ORM and hazard analysis is required on such operations). The Government will provide Standard Operating Procedures (SOP) when applicable. The contractor shall provide a copy of their corporate safety plan to the Contracting Officer prior to performing any hazardous operations. The contractor shall ensure all employees utilize engineering/ administrative controls and have appropriate Personal Protection Equipment (PPE) labeled with their company logo as deemed necessary. The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Requirements and provide copies to the Government upon request.

6.7 Period of Performance. The period of performance is 60 months from date of award. This includes a one year base term with two one-year options and two one-year award terms.

6.8 Control of Contractor Personnel. The contractor shall comply with the requirements of NSWCCraneINST 5510.1 and NSWCCraneINST 5910.1. All persons engaged in work while on Government property 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 NSA Crane Division 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. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

6.9 Identification Badges. The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on NSWC Crane Division property unless the contractor is performing an operation in which displaying the badge presents a safety hazard (working over machinery or live electrical equipment/batteries). 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 NSA Crane Security Department within forty eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

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6.10 Accident Reporting. The contractor shall maintain an accurate record of and shall report all accidents to the COR and/or the NSA Crane Security Department as prescribed by OPNAVINST 5102.1.

6.11 Smoking Regulations. Smoking on NSA Crane, Crane, IN premises shall be in approved areas only in accordance with NAVFAC P 1021. Smoking in vehicles is prohibited.

6.12 Certification, Training, and Licensing Requirements. The contractor shall provide personnel with the correct certification, training, and licenses to perform the mission work safely and correctly. The following types of certification or training may be required to complete tasking. Solder Requirements, J-STD-001D, IPC610D, IPC7711, IPC7721, IPC/WHMA-A-620, 2M Certification, Other, CPR Certification, AED Certification, and Forklift Operator.

6.13 Data Rights. All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government shall have Unlimited Data Rights for all data associated to this contract as specified in CNIN-B-0008 Data Rights.

6.14 Release of Information. All technical data provided to the contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes but is not limited to permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.15 Privacy Act. Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.16 Damage Reporting. The Contractor shall maintain an accurate record of and shall report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

6.17 Non-Personal Services. The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. 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 of personal services. 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 TO TPCO immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

6.18 Overtime. Overtime shall be performed as required and to the extent authorized by the Procuring Contracting Officer (PCO) to perform duties of the scope of work. Overtime shall be used only upon prior approval by the PCO.

7.0 Performance Standards

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as **Attachment 7** to the RFP. Performance standards are required to be met for each of the identified Task Requirements.

HQ-C-0001 ITEM(S) A001-A0032 - 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.

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

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(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 the 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 "subcontractor" for "Contractor" where appropriate.

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

**HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S)
DELIVERED TO AND/OR RECEIVED FROM 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 database 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.

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(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 included 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.

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with the detailed obligations to which the Contractor committed itself in Proposal dated **14 January 2015** in response to NAVSEA Solicitation No. N00024-14-R-3523.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

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

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or 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 specifications 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 subparagraphs (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 Schedule 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 the 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.

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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 organizational 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.

(d) (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.

(d) (3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the 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 organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the 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

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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 subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

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

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 should submit update requests to the Procuring 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.

CNIN-NOTICE-0003 CONTRACTOR MANPOWER REPORTING (NOV 2013)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Crane 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;

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(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>.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

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 practice.

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.

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:
 - (Name of Individual Sponsor)
 - (Name of Requiring Activity)
 - (City and State)

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

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.

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

Item(s) 7999 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	6/12/2015 - 6/11/2016
7001AA	6/26/2015 - 9/30/2015
7001AB	6/26/2015 - 9/30/2015
7001AC	6/26/2015 - 1/16/2016
7001AD	6/26/2015 - 11/20/2015
7001AE	6/26/2015 - 1/16/2016
7001AF	6/26/2015 - 1/16/2016
7001AG	6/26/2015 - 1/16/2016
7001AH	6/26/2015 - 9/30/2015
7001AJ	6/26/2015 - 9/30/2015
7001AK	6/26/2015 - 12/31/2015
7001AL	6/26/2015 - 12/31/2015
7001AM	6/26/2015 - 12/31/2015
7001AN	6/26/2015 - 6/11/2016
7001AP	6/26/2015 - 1/16/2016
7001AQ	6/26/2015 - 6/11/2016
7001AR	6/26/2015 - 6/11/2016
7001AS	6/26/2015 - 6/11/2016
7001AT	7/14/2015 - 9/30/2015
7001AU	7/14/2015 - 6/11/2016
7001AV	7/14/2015 - 6/11/2016
7001AW	7/14/2015 - 12/31/2015
7001AX	7/14/2015 - 9/30/2015
7001AY	7/14/2015 - 9/30/2015
7001AZ	8/12/2015 - 6/11/2016
7001BA	8/12/2015 - 6/11/2016
7001BB	8/12/2015 - 6/11/2016
7001BC	7/23/2015 - 6/11/2016
7001BD	8/12/2015 - 12/31/2015
7001BE	8/12/2015 - 1/16/2016
7001BF	8/12/2015 - 6/11/2016
7001BG	8/12/2015 - 12/31/2015
7001BH	8/12/2015 - 6/11/2016
7001BJ	8/12/2015 - 9/30/2015
7001BK	8/12/2015 - 1/16/2016
7001BL	8/12/2015 - 6/11/2016
7001BM	8/24/2015 - 6/11/2016
7001BN	8/24/2015 - 6/11/2016
7001BP	8/24/2015 - 6/11/2016
7001BQ	8/24/2015 - 9/30/2015
7001BR	8/24/2015 - 6/11/2016

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7001BS	9/10/2015 - 9/30/2015
7001BT	9/10/2015 - 6/11/2016
7001BU	9/10/2015 - 6/11/2016
7001BV	9/10/2015 - 12/31/2015
7001BW	9/10/2015 - 6/11/2016
7001BX	9/10/2015 - 6/11/2016
7001BY	9/22/2015 - 1/31/2016
7001BZ	9/22/2015 - 12/31/2015
7001CA	9/22/2015 - 1/31/2016
7001CB	9/22/2015 - 6/11/2016
7001CC	9/22/2015 - 6/11/2016
7001CD	9/28/2015 - 6/11/2016
7001CE	9/28/2015 - 6/11/2016
7001CF	11/3/2015 - 6/11/2016
7001CG	11/3/2015 - 6/11/2016
7001CH	11/3/2015 - 2/3/2016
7001CJ	11/3/2015 - 1/30/2016
7001CK	11/16/2015 - 2/3/2016
7001CL	11/16/2015 - 6/11/2016
7001CM	11/16/2015 - 1/16/2016
7001CN	11/16/2015 - 12/31/2015
7001CP	11/16/2015 - 12/31/2015
7001CQ	11/16/2015 - 1/16/2016
7001CR	12/8/2015 - 6/11/2016
7001CS	12/8/2015 - 6/11/2016
7001CT	12/8/2015 - 6/11/2016
7001CU	12/17/2015 - 6/11/2016
7001CV	12/17/2015 - 6/11/2016
7001CW	12/17/2015 - 6/11/2016
7001CX	12/17/2015 - 6/11/2016
7001CY	12/17/2015 - 6/11/2016
7001CZ	12/17/2015 - 6/11/2016
7001DA	12/17/2015 - 6/11/2016
7001DB	12/17/2015 - 6/11/2016
7001DC	12/17/2015 - 6/11/2016
7001DD	12/17/2015 - 6/11/2016
7001DE	12/17/2015 - 6/11/2016
7001DF	12/17/2015 - 6/11/2016
7001DG	1/13/2016 - 6/11/2016
7001DH	1/13/2016 - 6/11/2016
7001DJ	1/13/2016 - 6/11/2016
7001DK	1/19/2016 - 6/11/2016
7001DL	1/20/2016 - 6/11/2016
7100	6/12/2015 - 6/11/2016
7101AA	2/10/2016 - 6/11/2016
7101AB	2/10/2016 - 6/11/2016

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7101AC	2/10/2016 - 6/11/2016
7101AD	2/10/2016 - 6/11/2016
7101AE	2/10/2016 - 6/11/2016
7101AF	2/10/2016 - 6/11/2016
7101AG	2/17/2016 - 6/11/2016
7101AH	2/17/2016 - 6/11/2016
7101AJ	2/17/2016 - 6/11/2016
7101AK	3/4/2016 - 6/11/2016
7101AL	3/4/2016 - 6/11/2016
7101AM	3/4/2016 - 6/11/2016
7101AN	3/4/2016 - 6/11/2016
7101AP	3/4/2016 - 6/11/2016
7101AQ	3/4/2016 - 6/11/2016
7101AR	3/4/2016 - 6/11/2016
7101AS	3/9/2016 - 6/11/2016
7101AT	3/9/2016 - 6/11/2016
7101AU	3/30/2016 - 6/11/2016
7101AV	3/30/2016 - 6/11/2016
7101AW	3/30/2016 - 6/11/2016
7101AX	4/22/2016 - 6/11/2016
7101AY	4/22/2016 - 6/11/2016
7101AZ	4/22/2016 - 6/11/2016
7101BA	4/22/2016 - 6/11/2016
7101BB	5/9/2016 - 6/11/2016
7101BC	5/9/2016 - 6/11/2016
7101BD	5/9/2016 - 6/11/2016
7101BE	5/9/2016 - 6/11/2016
7101BF	5/19/2016 - 6/11/2016
7101BG	5/19/2016 - 6/11/2016
7101BH	5/19/2016 - 6/11/2016
7300	6/12/2016 - 6/11/2017
7301AA	6/12/2016 - 9/30/2016
7301AB	6/12/2016 - 1/31/2017
7301AC	6/12/2016 - 9/30/2016
7301AD	6/12/2016 - 6/11/2017
7301AE	6/12/2016 - 6/11/2017
7301AF	6/12/2016 - 6/11/2017
7301AG	6/12/2016 - 6/11/2017
7301AH	6/12/2016 - 6/11/2017
7301AJ	6/12/2016 - 6/11/2017
7301AK	6/12/2016 - 9/30/2016
7301AL	6/12/2016 - 6/11/2017
7301AM	6/12/2016 - 6/11/2017
7301AN	6/12/2016 - 9/30/2016
7301AP	6/12/2016 - 9/30/2016
7301AQ	6/12/2016 - 9/30/2016

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7301AR	6/12/2016 - 6/11/2017
7301AS	6/12/2016 - 9/30/2016
7301AT	6/12/2016 - 6/11/2017
7301AU	6/12/2016 - 9/30/2016
7301AV	6/12/2016 - 12/31/2016
7301AW	6/12/2016 - 6/11/2017
7301AX	6/12/2016 - 6/8/2017
7301AY	6/12/2016 - 6/8/2017
7301AZ	6/12/2016 - 6/8/2017
7301BA	6/12/2016 - 6/8/2017
7301BB	6/12/2016 - 6/8/2017
7301BC	6/12/2016 - 6/8/2017
7301BD	6/12/2016 - 6/8/2017
7301BE	6/12/2016 - 3/31/2017
7301BF	6/30/2016 - 6/11/2017
7301BG	6/30/2016 - 9/30/2016
7301BH	6/30/2016 - 1/31/2017
7301BJ	6/30/2016 - 6/11/2017
7301BK	6/30/2016 - 6/11/2017
7301BL	7/20/2016 - 6/11/2017
7301BM	7/20/2016 - 6/11/2017
7301BN	7/20/2016 - 6/11/2017
7301BP	7/20/2016 - 6/11/2017
7301BQ	7/20/2016 - 6/11/2017
7301BR	7/20/2016 - 9/30/2016
7301BS	7/20/2016 - 12/31/2016
7301BT	7/20/2016 - 6/11/2017
7301BU	7/20/2016 - 6/11/2017
7301BV	7/20/2016 - 12/31/2016
7301BW	7/20/2016 - 9/30/2016
7301BX	8/2/2016 - 6/11/2017
7301BY	8/10/2016 - 6/11/2017
7301BZ	8/10/2016 - 6/11/2017
7301CA	8/10/2016 - 9/30/2016
7301CB	8/10/2016 - 9/30/2016
7301CC	8/31/2016 - 6/11/2017
7301CD	8/31/2016 - 6/11/2017
7301CE	8/31/2016 - 6/11/2017
7301CF	8/31/2016 - 6/11/2017
7301CG	8/31/2016 - 6/11/2017
7301CH	9/14/2016 - 6/11/2017
7301CJ	9/14/2016 - 6/11/2017
7301CK	9/14/2016 - 6/11/2017
7301CL	9/14/2016 - 6/11/2017
7301CM	9/14/2016 - 6/11/2017
7301CN	9/14/2016 - 6/11/2017

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7301CP	9/14/2016 - 6/11/2017
7301CQ	9/14/2016 - 6/11/2017
7301CR	11/2/2016 - 6/11/2017
7301CS	11/2/2016 - 6/11/2017
7301CT	11/2/2016 - 6/11/2017
7301CU	11/2/2016 - 6/11/2017
7301CV	11/2/2016 - 6/11/2017
7301CW	11/2/2016 - 6/11/2017
7301CX	11/2/2016 - 6/11/2017
7301CY	11/2/2016 - 12/31/2016
7301CZ	11/2/2016 - 6/11/2017
7301DA	11/2/2016 - 6/11/2017
7301DB	11/2/2016 - 6/11/2017
7301DC	11/2/2016 - 6/11/2017
7301DD	11/2/2016 - 6/11/2017
7301DE	11/2/2016 - 6/11/2017
7301DF	11/2/2016 - 6/11/2017
7301DG	11/2/2016 - 6/11/2017
7301DH	11/15/2016 - 6/11/2017
7301DJ	11/15/2016 - 6/11/2017
7301DK	11/30/2016 - 6/11/2017
7301DL	11/30/2016 - 6/11/2017
7301DM	11/30/2016 - 6/11/2017
7301DN	11/30/2016 - 5/31/2017
7301DP	11/30/2016 - 6/11/2017
7301DQ	11/30/2016 - 6/11/2017
7301DR	11/30/2016 - 6/11/2017
7301DS	11/30/2016 - 2/28/2017
7301DT	12/8/2016 - 6/11/2017
7301DU	12/8/2016 - 6/11/2017
7301DV	12/8/2016 - 6/11/2017
7301DW	12/8/2016 - 6/11/2017
7301DX	12/8/2016 - 6/11/2017
7301DY	12/8/2016 - 6/11/2017
7301DZ	1/10/2017 - 6/11/2017
7301EA	1/10/2017 - 6/11/2017
7301EB	1/10/2017 - 6/11/2017
7301EC	1/10/2017 - 6/11/2017
7301ED	1/13/2017 - 6/11/2017
7301EE	1/13/2017 - 6/11/2017
7301EF	1/13/2017 - 6/11/2017
7301EG	1/13/2017 - 6/11/2017
7301EH	1/13/2017 - 6/11/2017
7301EJ	1/25/2017 - 6/11/2017
7301EK	1/25/2017 - 6/11/2017
7301EL	2/10/2017 - 6/11/2017

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7301EM	2/10/2017 - 6/11/2017
7301EN	2/10/2017 - 6/11/2017
7301EP	2/10/2017 - 6/11/2017
7301EQ	2/10/2017 - 6/11/2017
7301ER	3/8/2017 - 6/11/2017
7301ES	3/8/2017 - 6/11/2017
7301ET	3/8/2017 - 6/11/2017
7301EU	3/8/2017 - 6/11/2017
7301EV	3/8/2017 - 6/11/2017
7301EW	3/8/2017 - 6/11/2017
7301EX	3/8/2017 - 6/11/2017
7301EY	3/8/2017 - 6/11/2017
7301EZ	4/5/2017 - 6/11/2017
7301FA	4/5/2017 - 6/11/2017
7301FB	4/5/2017 - 6/11/2017
7301FC	4/5/2017 - 6/11/2017
7301FD	4/5/2017 - 6/11/2017
7301FE	5/1/2017 - 6/11/2017
7301FF	5/1/2017 - 6/11/2017
7301FG	5/1/2017 - 6/11/2017
7301FH	5/1/2017 - 6/11/2017
7301FJ	5/1/2017 - 6/11/2017
7301FK	5/1/2017 - 6/11/2017
7301FL	5/1/2017 - 6/11/2017
7301FM	5/10/2017 - 6/11/2017
7301FN	5/10/2017 - 6/11/2017
7301FP	5/10/2017 - 6/11/2017
7301FQ	5/10/2017 - 6/11/2017
7301FR	5/10/2017 - 6/11/2017
7301FS	5/10/2017 - 6/11/2017
7500	6/12/2017 - 6/11/2018
7501AA	6/12/2017 - 9/30/2017
7501AB	6/12/2017 - 9/30/2017
7501AC	6/12/2017 - 9/30/2017
7501AD	6/12/2017 - 9/30/2017
7501AE	6/12/2017 - 6/11/2018
7501AF	6/12/2017 - 9/30/2017
7501AG	6/12/2017 - 6/11/2018
7501AH	6/12/2017 - 6/11/2018
7501AJ	6/12/2017 - 6/11/2018
7501AK	6/12/2017 - 12/31/2017
7501AL	6/12/2017 - 9/15/2017
7501AM	6/12/2017 - 12/31/2017
7501AN	6/12/2017 - 6/11/2018
7501AP	6/12/2017 - 1/31/2018
7501AQ	6/12/2017 - 9/30/2017

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7501AR	6/12/2017 - 9/15/2017
7501AS	6/12/2017 - 9/30/2017
7501AT	6/12/2017 - 9/30/2017
7501AU	6/12/2017 - 6/11/2018
7501AV	6/12/2017 - 9/15/2017
7501AW	6/12/2017 - 9/15/2017
7501AX	6/12/2017 - 9/15/2017
7501AY	6/12/2017 - 9/15/2017
7501AZ	6/12/2017 - 12/31/2017
7501BA	6/12/2017 - 12/31/2017
7501BB	6/12/2017 - 12/31/2017
7501BC	6/12/2017 - 12/31/2017
7501BD	6/12/2017 - 12/31/2017
7501BE	6/12/2017 - 9/30/2017
7501BF	6/12/2017 - 2/3/2018
7501BG	6/12/2017 - 2/3/2018
7501BH	6/12/2017 - 6/11/2018
7501BJ	6/12/2017 - 9/30/2017
7501BK	6/29/2017 - 6/11/2018
7501BL	6/16/2017 - 9/30/2017
7501BM	6/29/2017 - 6/11/2018
7501BN	6/29/2017 - 6/11/2018
7501BP	6/29/2017 - 9/30/2017
7501BQ	6/29/2017 - 6/11/2018
7501BR	6/29/2017 - 1/31/2018
7501BS	6/29/2017 - 9/30/2017
7501BT	6/29/2017 - 9/1/2017
7501BU	6/29/2017 - 9/30/2017
7501BV	6/29/2017 - 9/30/2017
7501BW	7/10/2017 - 9/30/2017
7501BX	7/14/2017 - 9/15/2017
7501BY	7/14/2017 - 9/30/2017
7501BZ	7/14/2017 - 10/31/2017
7501CA	7/14/2017 - 9/30/2017
7501CB	7/14/2017 - 6/11/2018
7501CC	7/14/2017 - 6/11/2018
7501CD	7/14/2017 - 6/11/2018
7501CE	7/25/2017 - 9/30/2017
7501CF	7/25/2017 - 9/30/2017
7501CG	8/9/2017 - 9/30/2017
7501CH	8/9/2017 - 6/11/2018
7501CJ	8/9/2017 - 6/11/2018
7501CK	8/9/2017 - 1/31/2018
7501CL	8/9/2017 - 9/15/2017
7501CM	8/9/2017 - 9/15/2017
7501CN	8/31/2017 - 6/11/2018

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7501CP	8/31/2017 - 6/11/2018
7501CQ	8/31/2017 - 6/11/2018
7501CR	8/31/2017 - 9/30/2017
7501CS	8/31/2017 - 6/11/2018
7501CT	8/31/2017 - 6/11/2018
7501CU	8/31/2017 - 6/11/2018
7501CV	8/31/2017 - 6/11/2018
7501CW	8/31/2017 - 6/11/2018
7501CX	8/31/2017 - 9/30/2017
7501CY	8/31/2017 - 6/11/2018
7501CZ	8/31/2017 - 6/11/2018
7501DA	8/31/2017 - 9/30/2017
7501DB	8/31/2017 - 6/11/2018
9000	6/12/2015 - 6/11/2016
9001AA	6/26/2015 - 11/20/2015
9001AB	8/12/2015 - 6/11/2016
9001AC	8/12/2015 - 6/11/2016
9001AD	8/12/2015 - 6/11/2016
9001AE	8/12/2015 - 9/30/2015
9001AF	8/12/2015 - 6/11/2016
9001AG	8/12/2015 - 9/30/2015
9001AH	8/24/2015 - 6/11/2016
9001AJ	9/10/2015 - 6/11/2016
9001AK	9/17/2015 - 6/11/2016
9001AL	10/26/2015 - 12/31/2015
9001AM	10/23/2015 - 6/11/2016
9001AN	11/2/2015 - 6/11/2016
9001AP	12/8/2015 - 6/11/2016
9001AQ	11/16/2015 - 6/11/2016
9001AR	12/8/2015 - 6/11/2016
9001AS	12/17/2015 - 6/11/2016
9001AT	1/13/2016 - 6/11/2016
9001AU	1/20/2016 - 6/11/2016
9001AV	2/10/2016 - 6/11/2016
9001AW	3/4/2016 - 6/11/2016
9001AX	3/4/2016 - 6/11/2016
9001AY	3/4/2016 - 6/11/2016
9001AZ	3/4/2016 - 6/11/2016
9001BA	3/30/2016 - 6/11/2016
9001BB	3/30/2016 - 6/11/2016
9001BC	4/22/2016 - 6/11/2016
9001BD	4/22/2016 - 6/11/2016
9001BE	4/22/2016 - 6/11/2016
9001BF	4/22/2016 - 6/11/2016
9001BG	5/9/2016 - 6/11/2016
9001BH	5/9/2016 - 6/11/2016

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9001BJ	5/9/2016 - 6/11/2016
9200	6/12/2016 - 6/11/2017
9201AA	6/12/2016 - 6/11/2017
9201AB	6/12/2016 - 6/11/2017
9201AC	6/12/2016 - 6/11/2017
9201AD	6/12/2016 - 6/11/2017
9201AE	6/12/2016 - 9/30/2016
9201AF	6/12/2016 - 9/30/2016
9201AG	6/12/2016 - 6/11/2017
9201AH	6/12/2016 - 9/30/2016
9201AJ	6/12/2016 - 12/31/2016
9201AK	6/12/2016 - 6/11/2017
9201AL	6/12/2016 - 6/8/2017
9201AM	6/12/2016 - 6/8/2017
9201AN	6/12/2016 - 6/8/2017
9201AP	6/12/2016 - 6/8/2017
9201AQ	6/12/2016 - 6/8/2017
9201AR	6/12/2016 - 3/31/2017
9201AS	6/3/2016 - 9/30/2016
9201AT	6/3/2016 - 9/30/2016
9201AU	6/3/2016 - 9/30/2016
9201AV	6/30/2016 - 6/11/2017
9201AW	7/20/2016 - 6/11/2017
9201AX	7/20/2016 - 6/11/2017
9201AY	8/2/2016 - 6/11/2017
9201AZ	8/2/2016 - 6/11/2017
9201BA	8/10/2016 - 6/11/2017
9201BB	8/31/2016 - 6/11/2017
9201BC	8/31/2016 - 9/30/2016
9201BD	8/31/2016 - 6/11/2017
9201BE	8/31/2016 - 6/11/2017
9201BF	9/14/2016 - 6/11/2017
9201BG	9/14/2016 - 6/11/2017
9201BH	9/14/2016 - 6/11/2017
9201BJ	11/2/2016 - 6/11/2017
9201BK	11/2/2016 - 6/11/2017
9201BL	11/2/2016 - 6/11/2017
9201BM	11/15/2016 - 6/11/2017
9201BN	11/30/2016 - 6/11/2017
9201BP	11/30/2016 - 5/31/2017
9201BQ	11/30/2016 - 6/11/2017
9201BR	11/30/2016 - 2/28/2017
9201BS	12/8/2016 - 5/31/2017
9201BT	12/8/2016 - 6/11/2017
9201BU	12/23/2016 - 6/11/2017
9201BV	12/23/2016 - 6/11/2017

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9201BW	1/13/2017 - 6/11/2017
9201BX	1/13/2017 - 6/11/2017
9201BY	1/25/2017 - 6/11/2017
9201BZ	1/25/2017 - 2/28/2017
9201CA	1/25/2017 - 2/28/2017
9201CD	2/10/2017 - 6/11/2017
9201CE	3/8/2017 - 6/11/2017
9201CF	3/8/2017 - 6/11/2017
9201CG	5/30/2017 - 6/11/2017
9400	6/12/2017 - 6/11/2018
9401AA	6/12/2017 - 6/11/2018
9401AB	6/12/2017 - 6/11/2018
9401AC	6/12/2017 - 9/15/2017
9401AD	6/12/2017 - 9/30/2017
9401AE	6/12/2017 - 6/11/2018
9401AF	6/12/2017 - 12/31/2017
9401AG	6/12/2017 - 12/31/2017
9401AH	6/12/2017 - 2/3/2018
9401AJ	6/12/2017 - 6/11/2018
9401AK	6/16/2017 - 9/30/2017
9401AL	7/14/2017 - 9/15/2017
9401AM	7/14/2017 - 10/31/2017
9401AN	7/14/2017 - 9/30/2017
9401AP	7/14/2017 - 6/11/2018
9401AQ	8/9/2017 - 9/15/2017
9401AR	8/9/2017 - 9/15/2017
9401AS	8/31/2017 - 6/11/2018
9401AT	8/31/2017 - 6/11/2018
9401AU	8/31/2017 - 6/11/2018
9401AV	8/31/2017 - 6/11/2018
9401AW	8/31/2017 - 6/11/2018
9401AX	8/31/2017 - 6/11/2018

CLAUSES INCORPORATED BY REFERENCE:

52.245-15 Stop Work Order

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

CLIN - DELIVERIES OR PERFORMANCE

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

<u>ITEM(S)</u>	<u>FROM - TO</u>
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7000	6/12/2015 - 6/11/2016
7001AA	6/26/2015 - 9/30/2015
7001AB	6/26/2015 - 9/30/2015
7001AC	6/26/2015 - 1/16/2016
7001AD	6/26/2015 - 11/20/2015
7001AE	6/26/2015 - 1/16/2016
7001AF	6/26/2015 - 1/16/2016
7001AG	6/26/2015 - 1/16/2016
7001AH	6/26/2015 - 9/30/2015
7001AJ	6/26/2015 - 9/30/2015
7001AK	6/26/2015 - 12/31/2015
7001AL	6/26/2015 - 12/31/2015
7001AM	6/26/2015 - 12/31/2015
7001AN	6/26/2015 - 6/11/2016
7001AP	6/26/2015 - 1/16/2016
7001AQ	6/26/2015 - 6/11/2016
7001AR	6/26/2015 - 6/11/2016
7001AS	6/26/2015 - 6/11/2016
7001AT	7/14/2015 - 9/30/2015
7001AU	7/14/2015 - 6/11/2016
7001AV	7/14/2015 - 6/11/2016
7001AW	7/14/2015 - 12/31/2015
7001AX	7/14/2015 - 9/30/2015
7001AY	7/14/2015 - 9/30/2015
7001AZ	8/12/2015 - 6/11/2016
7001BA	8/12/2015 - 6/11/2016
7001BB	8/12/2015 - 6/11/2016
7001BC	7/23/2015 - 6/11/2016
7001BD	8/12/2015 - 12/31/2015
7001BE	8/12/2015 - 1/16/2016
7001BF	8/12/2015 - 6/11/2016
7001BG	8/12/2015 - 12/31/2015
7001BH	8/12/2015 - 6/11/2016
7001BJ	8/12/2015 - 9/30/2015
7001BK	8/12/2015 - 1/16/2016
7001BL	8/12/2015 - 6/11/2016
7001BM	8/24/2015 - 6/11/2016
7001BN	8/24/2015 - 6/11/2016
7001BP	8/24/2015 - 6/11/2016
7001BQ	8/24/2015 - 9/30/2015
7001BR	8/24/2015 - 6/11/2016
7001BS	9/10/2015 - 9/30/2015
7001BT	9/10/2015 - 6/11/2016
7001BU	9/10/2015 - 6/11/2016
7001BV	9/10/2015 - 12/31/2015
7001BW	9/10/2015 - 6/11/2016

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7001BX	9/10/2015 - 6/11/2016
7001BY	9/22/2015 - 1/31/2016
7001BZ	9/22/2015 - 12/31/2015
7001CA	9/22/2015 - 1/31/2016
7001CB	9/22/2015 - 6/11/2016
7001CC	9/22/2015 - 6/11/2016
7001CD	9/28/2015 - 6/11/2016
7001CE	9/28/2015 - 6/11/2016
7001CF	11/3/2015 - 6/11/2016
7001CG	11/3/2015 - 6/11/2016
7001CH	11/3/2015 - 2/3/2016
7001CJ	11/3/2015 - 1/30/2016
7001CK	11/16/2015 - 2/3/2016
7001CL	11/16/2015 - 6/11/2016
7001CM	11/16/2015 - 1/16/2016
7001CN	11/16/2015 - 12/31/2015
7001CP	11/16/2015 - 12/31/2015
7001CQ	11/16/2015 - 1/16/2016
7001CR	12/8/2015 - 6/11/2016
7001CS	12/8/2015 - 6/11/2016
7001CT	12/8/2015 - 6/11/2016
7001CU	12/17/2015 - 6/11/2016
7001CV	12/17/2015 - 6/11/2016
7001CW	12/17/2015 - 6/11/2016
7001CX	12/17/2015 - 6/11/2016
7001CY	12/17/2015 - 6/11/2016
7001CZ	12/17/2015 - 6/11/2016
7001DA	12/17/2015 - 6/11/2016
7001DB	12/17/2015 - 6/11/2016
7001DC	12/17/2015 - 6/11/2016
7001DD	12/17/2015 - 6/11/2016
7001DE	12/17/2015 - 6/11/2016
7001DF	12/17/2015 - 6/11/2016
7001DG	1/13/2016 - 6/11/2016
7001DH	1/13/2016 - 6/11/2016
7001DJ	1/13/2016 - 6/11/2016
7001DK	1/19/2016 - 6/11/2016
7001DL	1/20/2016 - 6/11/2016
7100	6/12/2015 - 6/11/2016
7101AA	2/10/2016 - 6/11/2016
7101AB	2/10/2016 - 6/11/2016
7101AC	2/10/2016 - 6/11/2016
7101AD	2/10/2016 - 6/11/2016
7101AE	2/10/2016 - 6/11/2016
7101AF	2/10/2016 - 6/11/2016
7101AG	2/17/2016 - 6/11/2016

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7101AH	2/17/2016 - 6/11/2016
7101AJ	2/17/2016 - 6/11/2016
7101AK	3/4/2016 - 6/11/2016
7101AL	3/4/2016 - 6/11/2016
7101AM	3/4/2016 - 6/11/2016
7101AN	3/4/2016 - 6/11/2016
7101AP	3/4/2016 - 6/11/2016
7101AQ	3/4/2016 - 6/11/2016
7101AR	3/4/2016 - 6/11/2016
7101AS	3/9/2016 - 6/11/2016
7101AT	3/9/2016 - 6/11/2016
7101AU	3/30/2016 - 6/11/2016
7101AV	3/30/2016 - 6/11/2016
7101AW	3/30/2016 - 6/11/2016
7101AX	4/22/2016 - 6/11/2016
7101AY	4/22/2016 - 6/11/2016
7101AZ	4/22/2016 - 6/11/2016
7101BA	4/22/2016 - 6/11/2016
7101BB	5/9/2016 - 6/11/2016
7101BC	5/9/2016 - 6/11/2016
7101BD	5/9/2016 - 6/11/2016
7101BE	5/9/2016 - 6/11/2016
7101BF	5/19/2016 - 6/11/2016
7101BG	5/19/2016 - 6/11/2016
7101BH	5/19/2016 - 6/11/2016
7300	6/12/2016 - 6/11/2017
7301AA	6/12/2016 - 9/30/2016
7301AB	6/12/2016 - 1/31/2017
7301AC	6/12/2016 - 9/30/2016
7301AD	6/12/2016 - 6/11/2017
7301AE	6/12/2016 - 6/11/2017
7301AF	6/12/2016 - 6/11/2017
7301AG	6/12/2016 - 6/11/2017
7301AH	6/12/2016 - 6/11/2017
7301AJ	6/12/2016 - 6/11/2017
7301AK	6/12/2016 - 9/30/2016
7301AL	6/12/2016 - 6/11/2017
7301AM	6/12/2016 - 6/11/2017
7301AN	6/12/2016 - 9/30/2016
7301AP	6/12/2016 - 9/30/2016
7301AQ	6/12/2016 - 9/30/2016
7301AR	6/12/2016 - 6/11/2017
7301AS	6/12/2016 - 9/30/2016
7301AT	6/12/2016 - 6/11/2017
7301AU	6/12/2016 - 9/30/2016
7301AV	6/12/2016 - 12/31/2016

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7301AW	6/12/2016 - 6/11/2017
7301AX	6/12/2016 - 6/8/2017
7301AY	6/12/2016 - 6/8/2017
7301AZ	6/12/2016 - 6/8/2017
7301BA	6/12/2016 - 6/8/2017
7301BB	6/12/2016 - 6/8/2017
7301BC	6/12/2016 - 6/8/2017
7301BD	6/12/2016 - 6/8/2017
7301BE	6/12/2016 - 3/31/2017
7301BF	6/30/2016 - 6/11/2017
7301BG	6/30/2016 - 9/30/2016
7301BH	6/30/2016 - 1/31/2017
7301BJ	6/30/2016 - 6/11/2017
7301BK	6/30/2016 - 6/11/2017
7301BL	7/20/2016 - 6/11/2017
7301BM	7/20/2016 - 6/11/2017
7301BN	7/20/2016 - 6/11/2017
7301BP	7/20/2016 - 6/11/2017
7301BQ	7/20/2016 - 6/11/2017
7301BR	7/20/2016 - 9/30/2016
7301BS	7/20/2016 - 12/31/2016
7301BT	7/20/2016 - 6/11/2017
7301BU	7/20/2016 - 6/11/2017
7301BV	7/20/2016 - 12/31/2016
7301BW	7/20/2016 - 9/30/2016
7301BX	8/2/2016 - 6/11/2017
7301BY	8/10/2016 - 6/11/2017
7301BZ	8/10/2016 - 6/11/2017
7301CA	8/10/2016 - 9/30/2016
7301CB	8/10/2016 - 9/30/2016
7301CC	8/31/2016 - 6/11/2017
7301CD	8/31/2016 - 6/11/2017
7301CE	8/31/2016 - 6/11/2017
7301CF	8/31/2016 - 6/11/2017
7301CG	8/31/2016 - 6/11/2017
7301CH	9/14/2016 - 6/11/2017
7301CJ	9/14/2016 - 6/11/2017
7301CK	9/14/2016 - 6/11/2017
7301CL	9/14/2016 - 6/11/2017
7301CM	9/14/2016 - 6/11/2017
7301CN	9/14/2016 - 6/11/2017
7301CP	9/14/2016 - 6/11/2017
7301CQ	9/14/2016 - 6/11/2017
7301CR	11/2/2016 - 6/11/2017
7301CS	11/2/2016 - 6/11/2017
7301CT	11/2/2016 - 6/11/2017

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7301CU	11/2/2016 - 6/11/2017
7301CV	11/2/2016 - 6/11/2017
7301CW	11/2/2016 - 6/11/2017
7301CX	11/2/2016 - 6/11/2017
7301CY	11/2/2016 - 12/31/2016
7301CZ	11/2/2016 - 6/11/2017
7301DA	11/2/2016 - 6/11/2017
7301DB	11/2/2016 - 6/11/2017
7301DC	11/2/2016 - 6/11/2017
7301DD	11/2/2016 - 6/11/2017
7301DE	11/2/2016 - 6/11/2017
7301DF	11/2/2016 - 6/11/2017
7301DG	11/2/2016 - 6/11/2017
7301DH	11/15/2016 - 6/11/2017
7301DJ	11/15/2016 - 6/11/2017
7301DK	11/30/2016 - 6/11/2017
7301DL	11/30/2016 - 6/11/2017
7301DM	11/30/2016 - 6/11/2017
7301DN	11/30/2016 - 5/31/2017
7301DP	11/30/2016 - 6/11/2017
7301DQ	11/30/2016 - 6/11/2017
7301DR	11/30/2016 - 6/11/2017
7301DS	11/30/2016 - 2/28/2017
7301DT	12/8/2016 - 6/11/2017
7301DU	12/8/2016 - 6/11/2017
7301DV	12/8/2016 - 6/11/2017
7301DW	12/8/2016 - 6/11/2017
7301DX	12/8/2016 - 6/11/2017
7301DY	12/8/2016 - 6/11/2017
7301DZ	1/10/2017 - 6/11/2017
7301EA	1/10/2017 - 6/11/2017
7301EB	1/10/2017 - 6/11/2017
7301EC	1/10/2017 - 6/11/2017
7301ED	1/13/2017 - 6/11/2017
7301EE	1/13/2017 - 6/11/2017
7301EF	1/13/2017 - 6/11/2017
7301EG	1/13/2017 - 6/11/2017
7301EH	1/13/2017 - 6/11/2017
7301EJ	1/25/2017 - 6/11/2017
7301EK	1/25/2017 - 6/11/2017
7301EL	2/10/2017 - 6/11/2017
7301EM	2/10/2017 - 6/11/2017
7301EN	2/10/2017 - 6/11/2017
7301EP	2/10/2017 - 6/11/2017
7301EQ	2/10/2017 - 6/11/2017
7301ER	3/8/2017 - 6/11/2017

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7301ES	3/8/2017 - 6/11/2017
7301ET	3/8/2017 - 6/11/2017
7301EU	3/8/2017 - 6/11/2017
7301EV	3/8/2017 - 6/11/2017
7301EW	3/8/2017 - 6/11/2017
7301EX	3/8/2017 - 6/11/2017
7301EY	3/8/2017 - 6/11/2017
7301EZ	4/5/2017 - 6/11/2017
7301FA	4/5/2017 - 6/11/2017
7301FB	4/5/2017 - 6/11/2017
7301FC	4/5/2017 - 6/11/2017
7301FD	4/5/2017 - 6/11/2017
7301FE	5/1/2017 - 6/11/2017
7301FF	5/1/2017 - 6/11/2017
7301FG	5/1/2017 - 6/11/2017
7301FH	5/1/2017 - 6/11/2017
7301FJ	5/1/2017 - 6/11/2017
7301FK	5/1/2017 - 6/11/2017
7301FL	5/1/2017 - 6/11/2017
7301FM	5/10/2017 - 6/11/2017
7301FN	5/10/2017 - 6/11/2017
7301FP	5/10/2017 - 6/11/2017
7301FQ	5/10/2017 - 6/11/2017
7301FR	5/10/2017 - 6/11/2017
7301FS	5/10/2017 - 6/11/2017
7500	6/12/2017 - 6/11/2018
7501AA	6/12/2017 - 9/30/2017
7501AB	6/12/2017 - 9/30/2017
7501AC	6/12/2017 - 9/30/2017
7501AD	6/12/2017 - 9/30/2017
7501AE	6/12/2017 - 6/11/2018
7501AF	6/12/2017 - 9/30/2017
7501AG	6/12/2017 - 6/11/2018
7501AH	6/12/2017 - 6/11/2018
7501AJ	6/12/2017 - 6/11/2018
7501AK	6/12/2017 - 12/31/2017
7501AL	6/12/2017 - 9/15/2017
7501AM	6/12/2017 - 12/31/2017
7501AN	6/12/2017 - 6/11/2018
7501AP	6/12/2017 - 1/31/2018
7501AQ	6/12/2017 - 9/30/2017
7501AR	6/12/2017 - 9/15/2017
7501AS	6/12/2017 - 9/30/2017
7501AT	6/12/2017 - 9/30/2017
7501AU	6/12/2017 - 6/11/2018
7501AV	6/12/2017 - 9/15/2017

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7501AW	6/12/2017 - 9/15/2017
7501AX	6/12/2017 - 9/15/2017
7501AY	6/12/2017 - 9/15/2017
7501AZ	6/12/2017 - 12/31/2017
7501BA	6/12/2017 - 12/31/2017
7501BB	6/12/2017 - 12/31/2017
7501BC	6/12/2017 - 12/31/2017
7501BD	6/12/2017 - 12/31/2017
7501BE	6/12/2017 - 9/30/2017
7501BF	6/12/2017 - 2/3/2018
7501BG	6/12/2017 - 2/3/2018
7501BH	6/12/2017 - 6/11/2018
7501BJ	6/12/2017 - 9/30/2017
7501BK	6/29/2017 - 6/11/2018
7501BL	6/16/2017 - 9/30/2017
7501BM	6/29/2017 - 6/11/2018
7501BN	6/29/2017 - 6/11/2018
7501BP	6/29/2017 - 9/30/2017
7501BQ	6/29/2017 - 6/11/2018
7501BR	6/29/2017 - 1/31/2018
7501BS	6/29/2017 - 9/30/2017
7501BT	6/29/2017 - 9/1/2017
7501BU	6/29/2017 - 9/30/2017
7501BV	6/29/2017 - 9/30/2017
7501BW	7/10/2017 - 9/30/2017
7501BX	7/14/2017 - 9/15/2017
7501BY	7/14/2017 - 9/30/2017
7501BZ	7/14/2017 - 10/31/2017
7501CA	7/14/2017 - 9/30/2017
7501CB	7/14/2017 - 6/11/2018
7501CC	7/14/2017 - 6/11/2018
7501CD	7/14/2017 - 6/11/2018
7501CE	7/25/2017 - 9/30/2017
7501CF	7/25/2017 - 9/30/2017
7501CG	8/9/2017 - 9/30/2017
7501CH	8/9/2017 - 6/11/2018
7501CJ	8/9/2017 - 6/11/2018
7501CK	8/9/2017 - 1/31/2018
7501CL	8/9/2017 - 9/15/2017
7501CM	8/9/2017 - 9/15/2017
7501CN	8/31/2017 - 6/11/2018
7501CP	8/31/2017 - 6/11/2018
7501CQ	8/31/2017 - 6/11/2018
7501CR	8/31/2017 - 9/30/2017
7501CS	8/31/2017 - 6/11/2018
7501CT	8/31/2017 - 6/11/2018

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7501CU	8/31/2017 - 6/11/2018
7501CV	8/31/2017 - 6/11/2018
7501CW	8/31/2017 - 6/11/2018
7501CX	8/31/2017 - 9/30/2017
7501CY	8/31/2017 - 6/11/2018
7501CZ	8/31/2017 - 6/11/2018
7501DA	8/31/2017 - 9/30/2017
7501DB	8/31/2017 - 6/11/2018
9000	6/12/2015 - 6/11/2016
9001AA	6/26/2015 - 11/20/2015
9001AB	8/12/2015 - 6/11/2016
9001AC	8/12/2015 - 6/11/2016
9001AD	8/12/2015 - 6/11/2016
9001AE	8/12/2015 - 9/30/2015
9001AF	8/12/2015 - 6/11/2016
9001AG	8/12/2015 - 9/30/2015
9001AH	8/24/2015 - 6/11/2016
9001AJ	9/10/2015 - 6/11/2016
9001AK	9/17/2015 - 6/11/2016
9001AL	10/26/2015 - 12/31/2015
9001AM	10/23/2015 - 6/11/2016
9001AN	11/2/2015 - 6/11/2016
9001AP	12/8/2015 - 6/11/2016
9001AQ	11/16/2015 - 6/11/2016
9001AR	12/8/2015 - 6/11/2016
9001AS	12/17/2015 - 6/11/2016
9001AT	1/13/2016 - 6/11/2016
9001AU	1/20/2016 - 6/11/2016
9001AV	2/10/2016 - 6/11/2016
9001AW	3/4/2016 - 6/11/2016
9001AX	3/4/2016 - 6/11/2016
9001AY	3/4/2016 - 6/11/2016
9001AZ	3/4/2016 - 6/11/2016
9001BA	3/30/2016 - 6/11/2016
9001BB	3/30/2016 - 6/11/2016
9001BC	4/22/2016 - 6/11/2016
9001BD	4/22/2016 - 6/11/2016
9001BE	4/22/2016 - 6/11/2016
9001BF	4/22/2016 - 6/11/2016
9001BG	5/9/2016 - 6/11/2016
9001BH	5/9/2016 - 6/11/2016
9001BJ	5/9/2016 - 6/11/2016
9200	6/12/2016 - 6/11/2017
9201AA	6/12/2016 - 6/11/2017
9201AB	6/12/2016 - 6/11/2017
9201AC	6/12/2016 - 6/11/2017

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9201AD	6/12/2016 - 6/11/2017
9201AE	6/12/2016 - 9/30/2016
9201AF	6/12/2016 - 9/30/2016
9201AG	6/12/2016 - 6/11/2017
9201AH	6/12/2016 - 9/30/2016
9201AJ	6/12/2016 - 12/31/2016
9201AK	6/12/2016 - 6/11/2017
9201AL	6/12/2016 - 6/8/2017
9201AM	6/12/2016 - 6/8/2017
9201AN	6/12/2016 - 6/8/2017
9201AP	6/12/2016 - 6/8/2017
9201AQ	6/12/2016 - 6/8/2017
9201AR	6/12/2016 - 3/31/2017
9201AS	6/3/2016 - 9/30/2016
9201AT	6/3/2016 - 9/30/2016
9201AU	6/3/2016 - 9/30/2016
9201AV	6/30/2016 - 6/11/2017
9201AW	7/20/2016 - 6/11/2017
9201AX	7/20/2016 - 6/11/2017
9201AY	8/2/2016 - 6/11/2017
9201AZ	8/2/2016 - 6/11/2017
9201BA	8/10/2016 - 6/11/2017
9201BB	8/31/2016 - 6/11/2017
9201BC	8/31/2016 - 9/30/2016
9201BD	8/31/2016 - 6/11/2017
9201BE	8/31/2016 - 6/11/2017
9201BF	9/14/2016 - 6/11/2017
9201BG	9/14/2016 - 6/11/2017
9201BH	9/14/2016 - 6/11/2017
9201BJ	11/2/2016 - 6/11/2017
9201BK	11/2/2016 - 6/11/2017
9201BL	11/2/2016 - 6/11/2017
9201BM	11/15/2016 - 6/11/2017
9201BN	11/30/2016 - 6/11/2017
9201BP	11/30/2016 - 5/31/2017
9201BQ	11/30/2016 - 6/11/2017
9201BR	11/30/2016 - 2/28/2017
9201BS	12/8/2016 - 5/31/2017
9201BT	12/8/2016 - 6/11/2017
9201BU	12/23/2016 - 6/11/2017
9201BV	12/23/2016 - 6/11/2017
9201BW	1/13/2017 - 6/11/2017
9201BX	1/13/2017 - 6/11/2017
9201BY	1/25/2017 - 6/11/2017
9201BZ	1/25/2017 - 2/28/2017
9201CA	1/25/2017 - 2/28/2017

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9201CD	2/10/2017 - 6/11/2017
9201CE	3/8/2017 - 6/11/2017
9201CF	3/8/2017 - 6/11/2017
9201CG	5/30/2017 - 6/11/2017
9400	6/12/2017 - 6/11/2018
9401AA	6/12/2017 - 6/11/2018
9401AB	6/12/2017 - 6/11/2018
9401AC	6/12/2017 - 9/15/2017
9401AD	6/12/2017 - 9/30/2017
9401AE	6/12/2017 - 6/11/2018
9401AF	6/12/2017 - 12/31/2017
9401AG	6/12/2017 - 12/31/2017
9401AH	6/12/2017 - 2/3/2018
9401AJ	6/12/2017 - 6/11/2018
9401AK	6/16/2017 - 9/30/2017
9401AL	7/14/2017 - 9/15/2017
9401AM	7/14/2017 - 10/31/2017
9401AN	7/14/2017 - 9/30/2017
9401AP	7/14/2017 - 6/11/2018
9401AQ	8/9/2017 - 9/15/2017
9401AR	8/9/2017 - 9/15/2017
9401AS	8/31/2017 - 6/11/2018
9401AT	8/31/2017 - 6/11/2018
9401AU	8/31/2017 - 6/11/2018
9401AV	8/31/2017 - 6/11/2018
9401AW	8/31/2017 - 6/11/2018
9401AX	8/31/2017 - 6/11/2018

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

<u>ITEM(S)</u>	<u>FROM - TO</u>
7200	6/12/2016 - 6/11/2017
7400	6/12/2017 - 6/11/2018
7700	6/12/2018 - 6/11/2019
7900	6/12/2019 - 6/11/2020
9100	6/12/2015 - 6/11/2016
9300	6/12/2016 - 6/11/2017
9500	6/12/2017 - 6/11/2018
9700	6/12/2018 - 6/11/2019
9900	6/12/2019 - 6/11/2020

The periods of performance for the Award Term Items are as follows:

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<u>ITEM(S)</u>	<u>FROM - TO</u>
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7600	6/12/2018 - 6/11/2019
7800	6/12/2019 - 6/11/2020
9600	6/12/2018 - 6/11/2019
9800	6/12/2019 - 6/11/2020

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 destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

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SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

CLAUSES INCORPORATED BY REFERENCE:

252.204-7006 Billing Instructions (OCT 2005)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

252.201-7000 Contracting Officer's Representative (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

(Revised September 30, 2013)

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S REPRESENTATIVE:

COMMANDER

ATTN: Scott McLelland

NAVSURFWARCENDIV, Crane

300 Highway 361

Crane, IN 47522

Telephone No. 812.854.2796

Email Address:scott.mcllland@navy.mil

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

Contract Specialist (CS):

Eric Pulse

Code 0241

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300 Highway 361, Building 121
Crane, IN 47522-5001
Telephone (812) 854-3298
Email: eric.pulse@navy.mil

Contracting Officer (KO):

Andrew (Dan) Seaman
Code 0241
300 Highway 361, Building 121
Crane, IN 47522-5001
Telephone (812) 854-8296
Email: Andrew.seaman@navy.mil

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) 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 subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor 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.

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in 232.7004(b), use the following clause:

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.

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(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

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

N/A

(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	N00164
Admin DoDAAC	S2101A
Inspect By DoDAAC	*
Ship To Code	*
Ship From Code	*
Mark For Code	*
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	*

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LPO DoDAAC	*
DCAA Auditor DoDAAC	HAA819
Other DoDAAC(s)	*

(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. Contracting Officer Representative: scott.mclelland@navy.mil

(g) *WAWF point of contact.*

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

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

**CNIN-G-0001
2015)**

Invoicing Documentation for Cost Vouchers

(JULY

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	

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Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

CNIN-G-0014 PAYMENT STATUS INQUIRIES (DEC 2013)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download “Getting Started with myInvoice” to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308. The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000 DFAS Dayton 1-800-756-4571 - option 2, option 3
F67100 DFAS Limestone 1-800-756-4571 - option 2, option 3
HQ0105 DFAS Indianapolis 1-888-332-7366
HQ0131 DFAS Columbus Caps 1-800-756-4571 - option 2, option 2
HQ0248 DFAS Rome 1-800-553-0527
HQ0250 DFAS Rome 1-800-553-0527
HQ0251 DFAS Columbus Navy 1-800-756-4571 - option 2, option 4
HQ0302 DFAS Rome 1-800-553-0527
HQ0303 DFAS Rock Island 1-800-756-4571 - option 2, option 5
HQ0304 DFAS St. Louis 1-800-756-4571 - option 2, option 5
HQ0337 DFAS Columbus North 1-800-756-4571 - option 1
HQ0338 DFAS Columbus South 1-800-756-4571 - option 1
HQ0339 DFAS Columbus West 1-800-756-4571 - option 1
HQ0347 DFAS Indianapolis 1-888-332-7366
HQ0490 DFAS Indianapolis 1-888-332-7366
HQ0672 DFAS Rome 1-800-553-0527
M67443 DFAS Kansas City 1-800-756-4571 - option 2, option 4
N0024B Navy_ERP NAVSEA HQ 1-202-781-3145

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N62828 Navy_ERP NSWC Crane cran_vendorpay@navy.mil
(Patuxent River, Lakehurst and NAVAIR HQ)
N68732 DFAS Cleveland 1-800-756-4571 option 2 and 4
(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)
SL4701 DFAS Columbus EBS 1-800-756-4571 option 2 and 2

PAYMENT INSTRUCTIONS (PGI 204.7108(d)(1))

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.

TO ORDER RATES

The following rates have been approved for this TO.

[REDACTED]

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

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 proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

[REDACTED]

CNIN-G-009 - SECURITY ADMINISTRATION

The highest level of security required under this TO is SECRET - as designated on DD Form 254 attached hereto and made a part hereof.

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed

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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.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/Technical instruction (TI)/work breakdown structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project,work area/TI/WBS shall be invoiced by its associated SLIN and ACRN as identified in Section B, Section F, and Section G.

Accounting Data

SLINID	PR Number	Amount
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██████████
████████████████████

MOD 01

7001AA 130050686500001 ██████████
LLA :
A1 1751804 60BA 257 50054 R 068732 2D CX0102 500545D0568P
Standard Number: N5005415RCX0102 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AB 130050686500002 ██████████
LLA :
A1 1751804 60BA 257 50054 R 068732 2D CX0102 500545D0568P
Standard Number: N5005415RCX0102 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AC 130050686700001 ██████████
LLA :
A2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002930795
Standard Number: F3QL045005J001 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AD 130050687000001 ██████████
LLA :
A3 97X4930 FC04 645 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL044309G001 F03000
Standard Number: F3QL044309G001 (AA)
FSR:059844 PSR:A26217 DSR:209492 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AE 130050697200001 ██████████
LLA :
A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026
Standard Number: F3QL045005J001 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AF 130050697200007 ██████████
LLA :
A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026
Standard Number: F3QL045005J001 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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through and including the aforementioned date.

7001AG 130050697200008

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AH 130050697300001

LLA :

A5 1751804 70BA 257 62758 0 062649 2D CUS769 6275850BQK9P

Standard Number: N6275815RCUS769 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AJ 130050697400001

LLA :

A5 1751804 70BA 257 62758 0 062649 2D CUS769 6275850BQK9P

Standard Number: N6275815RCUS769 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AK 130050698100001

LLA :

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002930997

Standard Number: N0010415WX10022 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AL 130050698700001

LLA :

A7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931460

Standard Number: N0010415WX10044 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AM 130050711800001

LLA :

A8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932271

Standard Number: N0010415WX10014 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AN 130050716500004

LLA :

A9 97X4930 NH1J 260 77777 0 050120 2F 000000 A00002932760

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AP 130050717400001

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932592

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AQ 130050730600001

LLA :

A3 97X4930 FC04 645 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL044309G001 F03000

Standard Number: F3QL044309G001 (AB)

FSR:059844 PSR:A26217 DSR:209492 HQ0104

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed

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through and including the aforementioned date.

7001AR 130050732600003

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002933629

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AS 130050813100001

LLA :

B3 1741109 4650 252 67854 067443 2D 465000 5RC44D52111V

Standard Number: M9545015RC44D52 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AA 130050687000002

LLA :

A3 97X4930 FC04 645 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL044309G001 F03000

Standard Number: F3QL044309G001 (AA)

FSR:059844 PSR:A26217 DSR:209492 HQ0104

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 02

7001AT 130050684500001

LLA :

B4 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002930456

Standard Number: N0002415WX01061 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AU 130050958200001

LLA :

B5 97-11X8242 2884 000 74842 0 065916 2D PAT054 507057000JCS

Standard Number: N0002415RX00581 (AA)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AV 130050958300001

LLA :

B5 97-11X8242 2884 000 74842 0 065916 2D PAT054 507057000JCS

Standard Number: N0002415RX00581 (AA)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AW 130051180600001

LLA :

B6 97-11X8242 2858 000 74582 0 065916 2D PTW444 919660120GNT

Standard Number: N0002413RX00837 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-GNT is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 31 December 2015.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AX 130051088200001

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LLA :

B7 1751804 8B2B 251 45534 0 050120 2D 000000 A00002956237

Standard Number: N4553415WX00046 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AY 130050727100001

LLA :

B8 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002933136

Standard Number: N0002415WX01208 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 03

7001AZ 130050709800001

LLA :

B9 1751810 A2DC 252 WS020 0 050120 2D 000000 A00002932256

Standard Number: N0002415WX05868 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BA 130050716200001

LLA :

C1 1721611 1388 260 SH377 0 050120 2D 000000 A00002932584

Standard Number: N0002415WX02881 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BB 130051174300001

LLA :

C2 1751810 A2DC 251 WS020 0 050120 2D 000000 A00002962355

Standard Number: N0002415WX05098 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BC 130051425200001

LLA :

C3 1751810 A4UU 251 WS010 0 050120 2D 000000 A00002978301

Standard Number: N0002415WX02567 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BD 130051467800001

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002981556

Standard Number: N0010415WX10033 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BE 130051617000001

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002992054

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BF 130051809000001

LLA :

C6 1751810 81CC 251 VU021 0 050120 2D 000000 A00003005660

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Standard Number: N0002415WX05351 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BG 130051825200001

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003005863

Standard Number: N0010415WX10044 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BH 130051842100001

LLA :

B3 1741109 4650 252 67854 067443 2D 465000 5RC44D52111V

Standard Number: M9545015RC44D52 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BJ 130051888700001

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003010040

Standard Number: M9545015WR54293 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130051993600001

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003017051

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BL 130051994000001

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003017246

Standard Number: N0010415WX50722 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AB 130050716200002

LLA :

C1 1721611 1388 260 SH377 0 050120 2D 000000 A00002932584

Standard Number: N0002415WX02881 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AC 130051809000002

LLA :

C6 1751810 81CC 251 VU021 0 050120 2D 000000 A00003005660

Standard Number: N0002415WX05351 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AD 130051842100002

LLA :

B3 1741109 4650 252 67854 067443 2D 465000 5RC44D52111V

Standard Number: M9545015RC44D52 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AE 130052015700001

LLA :

D2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003018666

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Standard Number: N0010415WX20708 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AF 130051994000002

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003017246

Standard Number: N0010415WX50722 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AG 130052043800001

LLA :

D4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003020689

Standard Number: N0010415WX20708 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 04

7001BM 130051993700001

LLA :

D5 1751804 70BA 257 62758 0 062649 2D XSS004 6275850AYNCD

Standard Number: N6275815WXSS004 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BN 130050717000001

LLA :

D6 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002933071

Standard Number: N0002415WX01223 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BP 130050717000002

LLA :

D6 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002933071

Standard Number: N0002415WX01223 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BQ 130052233200001

LLA :

D7 1751804 8C2C 251 WS020 0 050120 2D 000000 A00003031843

Standard Number: N0002415WX01208 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BR 130052129000001

LLA :

D8 1751804 8B2B 251 WS010 0 050120 2D 000000 A00003026044

Standard Number: N0002415WX01061 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AH 130050717000003

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LLA :

D6 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002933071

Standard Number: N0002415WX01223 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

[REDACTED]

MOD 05

7001BS 130052209100001 [REDACTED]

LLA :

D5 1751804 70BA 257 62758 0 062649 2D XSS004 6275850AYNCD

Standard Number: N6275815WXSS004 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BT 130052194200001 [REDACTED]

LLA :

E1 1751804 8C2C 251 WS020 0 050120 2D 000000 A00003029029

Standard Number: N0002415WX01208 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BU 130052494600001 [REDACTED]

LLA :

E2 1751810 A2DC 251 WS020 0 050120 2D 000000 A00003051293

Standard Number: N0002415WX05868 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BV 130052633400001 [REDACTED]

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003061878

Standard Number: N0010415WX10022 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130051130100001 [REDACTED]

LLA :

E4 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002958539

Standard Number: N0002415WX01423 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BX 130051130100002 [REDACTED]

LLA :

E4 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002958539

Standard Number: N0002415WX01423 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AJ 130051130100004 [REDACTED]

LLA :

E5 1751806 8D4D 251 WS020 0 050120 2D 000000 A20002958539

Standard Number: N0002415WX01895 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

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applicable period.

[REDACTED]
[REDACTED]

MOD 06

7001BY 130052363300001 [REDACTED]

LLA :

E6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003041015

Standard Number: M9545015WR54190 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130052363400001 [REDACTED]

LLA :

E9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003041016

Standard Number: M9545015WRR5AN3 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CB 130052484000001 [REDACTED]

LLA :

A5 1751804 70BA 257 62758 0 062649 2D CUS769 6275850BQK9P

Standard Number: N6275815RCUS769 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001CC 130052499200001 [REDACTED]

LLA :

A5 1751804 70BA 257 62758 0 062649 2D CUS769 6275850BQK9P

Standard Number: N6275815RCUS769 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AK 130052720400004 [REDACTED]

LLA :

E7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003070547

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 07

7001CD 130051993700002 [REDACTED]

LLA :

D5 1751804 70BA 257 62758 0 062649 2D XSS004 6275850AYNCD

Standard Number: N6275815WXSS004 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001CE 130053020600001 [REDACTED]

LLA :

F1 1751319 T7AC 251 67854 067443 2D C9C890 5RCR5EJ9173V

Standard Number: M9545015RCR5EJ9 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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MOD 08

7001CE 130053020600001

LLA :

F1 1751319 T7AC 251 67854 067443 2D C9C890 5RCR5EJ9173V

Standard Number: M9545015RCR5EJ9 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 09

7001CF 130053373200001

LLA :

F2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003138464

Standard Number: F3LGSS5190J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CG 130053226300001

LLA :

F4 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003124314

Standard Number: N0002416WX00548 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CH 130053423300001

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003143791

Standard Number: HQ0006543493 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CJ 130053444700001

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003146527

Standard Number: F3QL044357J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AL 130053294100001

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003130485

Standard Number: N0010415WX10033 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AM 130053400700001

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003142059

Standard Number: N0002415WX05868 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AN 130053511700001

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003153933

Standard Number: N0002416WX01502 (AA)

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Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 10

7001CK 130053375600001

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003139300

Standard Number: HQ0006543493 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7001CL 130053383700001

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003140264

Standard Number: F3LGSS5190J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7001CM 130053567400001

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003157719

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7001CN 130053587700001

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003159795

Standard Number: N0010415WX10044 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7001CP 130053587700002

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003159795

Standard Number: N0010415WX10044 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7001CQ 130053594000001

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003160726

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 11

7001CR 130053956300001

LLA :

G5 1751810 81CC 251 VU021 0 050120 2D 000000 A00003192131

Standard Number: N0002415WX05351 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

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7001CS 130053843800001

LLA :

G6 1731611 1224 251 SH400 0 050120 2D 000000 A00003183444

Standard Number: N0002413WX10201 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CT 130053893800001

LLA :

G9 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003187062

Standard Number: N0002416WX00548 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AP 130053843800002

LLA :

G7 1731611 1224 252 SH400 0 050120 2D 000000 A10003183444

Standard Number: N0002413WX10201 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AQ 130053765400001

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003176153

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AR 130053893800002

LLA :

G9 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003187062

Standard Number: N0002416WX00548 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 12

7001CU 130054155200001

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208208

Standard Number: N0010416WX10001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CV 130054155200002

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208208

Standard Number: N0010416WX10001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CW 130054155200003

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208208

Standard Number: N0010416WX10001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CX 130054159400001

LLA :

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H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208322
Standard Number: N0010416WX10002 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CY 130054159600001

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208329
Standard Number: N0010416WX10003 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CZ 130054159600002

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208329
Standard Number: N0010416WX10003 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DA 130054159600003

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208329
Standard Number: N0010416WX10003 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DB 130054159700001

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208403
Standard Number: N0010416WX10000 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DC 130054159700002

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208403
Standard Number: N0010416WX10000 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DD 130054159700003

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208403
Standard Number: N0010416WX10000 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DE 130054196100001

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003212015
Standard Number: F3QL045301G001 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DF 130054196100002

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003212015
Standard Number: F3QL045301G001 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AS 130054159400002

LLA :

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H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003208322
Standard Number: N0010416WX10002 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 13

7001DG 130054252600001 [REDACTED]
LLA :
H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003216929
Standard Number: N0010416WX10041 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DH 130054373500001 [REDACTED]
LLA :
H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000
Standard Number: F3QL045301G001 (AB)
FSR:059844 PSR:K09373 DSR:256272 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DJ 130054479700001 [REDACTED]
LLA :
H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000
Standard Number: F3QL045301G001 (AB)
FSR:059844 PSR:K09373 DSR:256272 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AT 130054140900001 [REDACTED]
LLA :
H8 1751810 A2DC 251 WS020 0 050120 2D 000000 A00003207326
Standard Number: N0002415WX05098 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 14

7001DK 130054434100001 [REDACTED]
LLA :
H9 1761810 A4UU 257 WS010 0 050120 2D 000000 A00003231649
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 15

7001DL 130054519700001 [REDACTED]
LLA :
J1 1761804 8C1C 310 WS060 0 050120 2D 000000 A00003239237
Standard Number: N0002416WX00665 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9001AU 130054519700002

LLA :

J1 1761804 8C1C 310 WS060 0 050120 2D 000000 A00003239237

Standard Number: N0002416WX00665 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 17

7101AA 130054904000001

LLA :

J2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003270070

Standard Number: N0010416WX41804 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AB 130054911300001

LLA :

J3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003270186

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AC 130054951500001

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003273343

Standard Number: N0038316PXZA514 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AD 130054995900001

LLA :

J5 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003277074

Standard Number: F3QL045351G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AE 130054630200002

LLA :

J6 1751611 1224 251 SH400 0 050120 2D 000000 A10003247816

Standard Number: N0002415WX06629 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AF 130054860900001

LLA :

J7 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003267777

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AV 130054860900002

LLA :

J7 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003267777

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 18

7101AG 130055016300001 [REDACTED]

LLA :

J8 1761804 70BA 310 55262 R 068688 2D CD0034 552626002QLW

Standard Number: N5526216RCD0034 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7101AH 130055016300002 [REDACTED]

LLA :

J8 1761804 70BA 310 55262 R 068688 2D CD0034 552626002QLW

Standard Number: N5526216RCD0034 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7101AJ 130055074200001 [REDACTED]

LLA :

J9 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003283040

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 19

7101AK 130050697200004 [REDACTED]

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7101AL 130050697200005 [REDACTED]

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7101AM 130050732600002 [REDACTED]

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002933629

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7101AN 130054911400001 [REDACTED]

LLA :

K2 1761810 A4UU 257 WS010 0 050120 2D 000000 A00003270188

Standard Number: N0002416WX02172 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7101AP 130050716500002 [REDACTED]

LLA :

CONTRACT NO. N00178-14-D-7204	DELIVERY ORDER NO. N00178-14-D-7204-FC02	AMENDMENT/MODIFICATION NO. 60	PAGE 117 of 174	FINAL
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K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932760
Standard Number: N0002415WX02618 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AQ 130055461700001

LLA :

K4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003313935

Standard Number: F3QL046013G002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AR 130055469400001

LLA :

K8 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003314554

Standard Number: N0038316PXZA514 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AW 130054963000001

LLA :

K1 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003274596

Standard Number: N0002416WX00548 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AX 130052720400002

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003070547

Standard Number: N0002415WX02618 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AY 130055458700001

LLA :

K6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003313753

Standard Number: N5005416WRL0220 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AZ 130055053100001

LLA :

K7 1741810 81DM 310 VU021 0 050120 2D 000000 A00003281279

Standard Number: N0002414WX08011 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 20

7001CS 130053843800001

LLA :

G6 1731611 1224 251 SH400 0 050120 2D 000000 A00003183444

Standard Number: N0002413WX10201 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AS 130055464300001

LLA :

K9 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003313999

Standard Number: N0002416WX00508 (AA)

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Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AT 130055464300002

LLA :

K9 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003313999

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 21

7101AU 130050958200002

LLA :

B5 97-11X8242 2884 000 74842 0 065916 2D PAT054 507057000JCS

Standard Number: N0002415RX00581 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AV 130055760600001

LLA :

L2 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 334380280GAX

Standard Number: N0002414RX00618 (AB)

Only effort uniquely & specifically identifiable to FMS CASE PL-P-GAX is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AW 130055797400001

LLA :

L3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003339047

Standard Number: N0010416WX20709 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BA 130055034600001

LLA :

L1 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003280331

Standard Number: N0002416WX00456 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BB 130055747700001

LLA :

L4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003336942

Standard Number: N0002416WX00548 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 22

7101AK 130050697200004

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

CONTRACT NO. N00178-14-D-7204	DELIVERY ORDER NO. N00178-14-D-7204-FC02	AMENDMENT/MODIFICATION NO. 60	PAGE 119 of 174	FINAL
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Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AL 130050697200005

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AM 130050732600002

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002933629

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AP 130050716500002

LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932760

Standard Number: N0002415WX02618 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AX 130055849500001

LLA :

L5 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003343273

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AY 130055849500003

LLA :

L5 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003343273

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AZ 130056471300001

LLA :

L7 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003388533

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BA 130056471300003

LLA :

L7 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003388533

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AX 130052720400002

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003070547

Standard Number: N0002415WX02618 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BC 130055849500002

LLA :

L5 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003343273

Standard Number: N0002416WX01502 (AA)

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Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BD 130055849500004

LLA :

L5 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003343273

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BE 130056162000002

LLA :

L6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003365490

Standard Number: F3QL045351G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BF 130056471300004

LLA :

L7 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003388533

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 23

7101BB 130056695300001

LLA :

L8 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003407510

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BC 130056626400001

LLA :

L9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003401778

Standard Number: N0010416WX41750 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BD 130056774200001

LLA :

M1 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003413611

Standard Number: N0002416WX05543 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BE 130056899600001

LLA :

M2 1761804 8C1C 251 WS060 0 050120 2D 000000 A00003424370

Standard Number: N0002416WX00665 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BG 130056626400002

LLA :

L9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003401778

Standard Number: N0010416WX41750 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9001BH 130056600600001

LLA :

B6 97-11X8242 2858 000 74582 0 065916 2D PTW444 919660120GNT

Standard Number: N0002413RX00837 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-GNT is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BJ 130056650200001

LLA :

M3 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003403405

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 24

7301AA 130055854400001

LLA :

M4 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003343318

Standard Number: N0002416WX01502 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AB 130056165200001

LLA :

M5 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003365622

Standard Number: F3QL045351G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AC 130056336300001

LLA :

M6 1761804 60BA 310 50054 R 068732 2D CX0127 500546D0729W

Standard Number: N5005416RCX0127 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AD 130056636900001

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AE 130056665100001

LLA :

M8 1761810 A2DC 251 WS020 0 050120 2D 000000 A00003404691

Standard Number: N0002416WX03023 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AF 130056665100002

LLA :

M9 1761810 A2DC 251 WS020 0 050120 2D 000000 A10003404691

Standard Number: N0002416WX06199 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

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Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AG 130056665100003

LLA :

M9 1761810 A2DC 251 WS020 0 050120 2D 000000 A10003404691

Standard Number: N0002416WX06199 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AH 130056665100004

LLA :

M9 1761810 A2DC 251 WS020 0 050120 2D 000000 A10003404691

Standard Number: N0002416WX06199 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AJ 130056665100005

LLA :

M9 1761810 A2DC 251 WS020 0 050120 2D 000000 A10003404691

Standard Number: N0002416WX06199 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AK 130056721900001

LLA :

M6 1761804 60BA 310 50054 R 068732 2D CX0127 500546D0729W

Standard Number: N5005416RCX0127 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AL 130056726800001

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AM 130056727000001

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AN 130056850600001

LLA :

P2 1761804 70BA 310 62758 0 062649 2D CUS776 6275860CF5B9

Standard Number: N6275816RCUS776 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AP 130056795800001

LLA :

P3 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003416877

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AQ 130056795800003

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LLA :

P3 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003416877

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AA 130056636900002

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AB 130056665100006

LLA :

M9 1761810 A2DC 251 WS020 0 050120 2D 000000 A10003404691

Standard Number: N0002416WX06199 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AC 130056726800002

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AD 130056727000002

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AE 130056800300001

LLA :

P1 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003416296

Standard Number: N0002416WX00548 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AF 130056795800002

LLA :

P3 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003416877

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 25

7101BF 130056946700001

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable

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to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BG 130057065000001

LLA :

M7 97-11X8242 2884 000 74842 0 065916 2D PATJ44 430457030JCS

Standard Number: N0002415RX00241 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BH 130057086100001

LLA :

B6 97-11X8242 2858 000 74582 0 065916 2D PTW444 919660120GNT

Standard Number: N0002413RX00837 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-GNT is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AR 130056941800001

LLA :

P4 1751611 1224 257 SH400 0 050120 2D 000000 A00003428231

Standard Number: N0002415WX06629 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AS 130056946300001

LLA :

P5 1761804 60BA 310 50054 R 068732 2D CX0265 500546D0800W

Standard Number: N5005416RCX0265 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AG 130056941800002

LLA :

P4 1751611 1224 257 SH400 0 050120 2D 000000 A00003428231

Standard Number: N0002415WX06629 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 26

7001AR 130050732600003

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002933629

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AT 130057074000001

LLA :

P6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003439355

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AU 130057321800001

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LLA :

P7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003458249

Standard Number: F3QL046013G002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AV 130057229000001

LLA :

P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003451525

Standard Number: N0010416WX10041 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AH 130057321800002

LLA :

P7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003458249

Standard Number: F3QL046013G002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AJ 130057229000002

LLA :

P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003451525

Standard Number: N0010416WX10041 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 27

7301AW 130056941100003

LLA :

P9 1731611 1224 251 SH400 0 050120 2D 000000 A10003427949

Standard Number: N0002413WX10816 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301AX 130057085600001

LLA :

Q1 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003439670

Standard Number: N0002416WX00456 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301AY 130057071700001

LLA :

Q2 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003438769

Standard Number: N0002416WX01502 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301AZ 130057148700001

LLA :

Q3 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003445312

Standard Number: N0002416WX04803 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

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7301BA 130056550800002

LLA :

Q4 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003395331

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BB 130056650300001

LLA :

Q6 1761804 8C1C 251 WS060 0 050120 2D 000000 A00003403410

Standard Number: N0002416WX00665 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BC 130057481900001

LLA :

Q7 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003468737

Standard Number: N0002416WX00456 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BD 130057481900002

LLA :

Q7 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003468737

Standard Number: N0002416WX00456 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BE 130057453700001

LLA :

Q8 1761319 M7KC 251 67854 067443 2D CC2840 6RCR6HT0147Z

Standard Number: M9545016RCR6HT0 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AK 130056941100004

LLA :

P9 1731611 1224 251 SH400 0 050120 2D 000000 A10003427949

Standard Number: N0002413WX10816 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AL 130057071700002

LLA :

Q2 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003438769

Standard Number: N0002416WX01502 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AM 130057148700002

LLA :

Q3 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003445312

Standard Number: N0002416WX04803 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AN 130056542000001

LLA :

Q5 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003395139

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Standard Number: N0002416WX01502 (AA)
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AP 130056650300002 [REDACTED]

LLA :

Q6 1761804 8C1C 251 WS060 0 050120 2D 000000 A00003403410

Standard Number: N0002416WX00665 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AQ 130057481900003 [REDACTED]

LLA :

Q7 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003468737

Standard Number: N0002416WX00456 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AR 130057453700002 [REDACTED]

LLA :

Q8 1761319 M7KC 251 67854 067443 2D CC2840 6RCR6HT0147Z

Standard Number: M9545016RCR6HT0 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 28

9201AS 130057635400001 [REDACTED]

LLA :

Q9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003478604

Standard Number: N0010416WX10003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AT 130057635400002 [REDACTED]

LLA :

Q9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003478604

Standard Number: N0010416WX10003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AU 130057635400003 [REDACTED]

LLA :

Q9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003478604

Standard Number: N0010416WX10003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 29

7001AF 130050697200007 [REDACTED]

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

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Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AG 130050697200008

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002931026

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BA 130056550800002

LLA :

Q4 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003395331

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 08 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BF 130057572000001

LLA :

R1 1721611 1224 257 SH400 0 050120 2D 000000 A00003475392

Standard Number: N0002412WX05863 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BG 130057636600001

LLA :

R2 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003478421

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BH 130057787000001

LLA :

R3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003488669

Standard Number: F3QL045351G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BJ 130057958000001

LLA :

R4 1761810 A2DC 251 WS020 0 050120 2D 000000 A00003498852

Standard Number: N0002416WX03023 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BK 130057958000003

LLA :

R5 1761810 A2DC 251 WS020 0 050120 2D 000000 A10003498852

Standard Number: N0002416WX03023 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BF 130056471300004

LLA :

L7 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003388533

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AV 130057958000002

LLA :

R4 1761810 A2DC 251 WS020 0 050120 2D 000000 A00003498852

Standard Number: N0002416WX03023 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

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Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 30

7001AN 130050716500004

LLA :

A9 97X4930 NH1J 260 77777 0 050120 2F 000000 A00002932760

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BL 130057520600001

LLA :

R6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003471892

Standard Number: N0010416WX10003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BM 130058070100001

LLA :

R7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003505421

Standard Number: N0010416WX10003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BN 130058139700001

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003510281

Standard Number: M9545016WRR6GT7 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BP 130058236700003

LLA :

R9 1731611 1224 257 SH400 0 050120 2D 000000 A00003518560

Standard Number: N0002413WX10201 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BQ 130058236700002

LLA :

R9 1731611 1224 257 SH400 0 050120 2D 000000 A00003518560

Standard Number: N0002413WX10201 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BR 130058342100001

LLA :

H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000

Standard Number: F3QL045301G001 (AB)

FSR:059844 PSR:K09373 DSR:256272 HQ0104

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BS 130058278300001

LLA :

S1 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003521204

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7301BT 130057782600001

LLA :

S2 1761804 60BA 310 4002A R 068732 2D C893CD 4002A6BCNSLW

Standard Number: N4002A16RC893CD (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017), whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BU 130057782600002

LLA :

S2 1761804 60BA 310 4002A R 068732 2D C893CD 4002A6BCNSLW

Standard Number: N4002A16RC893CD (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BV 130057201200001

LLA :

S3 1761319 W7KY 257 00014 0 050120 2D 000000 A00003448194

Standard Number: N0001416WX01524 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BW 130058334600001

LLA :

S4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003525036

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AK 130052720400004

LLA :

E7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003070547

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AW 130057520600002

LLA :

R6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003471892

Standard Number: N0010416WX10003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AX 130058139700002

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003510281

Standard Number: M9545016WRR6GT7 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 31

7001BA 130050716200001

LLA :

C1 1721611 1388 260 SH377 0 050120 2D 000000 A00002932584

Standard Number: N0002415WX02881 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7001BU 130052494600001

LLA :

E2 1751810 A2DC 251 WS020 0 050120 2D 000000 A00003051293

Standard Number: N0002415WX05868 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BX 130058611700001

LLA :

S6 1761109 4650 251 67854 067443 2D 465000 6RC64755141V

Standard Number: M9545016RC64755 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AY 130058079500002

LLA :

S5 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003506013

Standard Number: N0002416WX00548 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AZ 130058611700002

LLA :

S6 1761109 4650 251 67854 067443 2D 465000 6RC64755141V

Standard Number: M9545016RC64755 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 32

7301BY 130058111400002

LLA :

S7 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003508115

Standard Number: N0002416WX00508 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301BZ 130058807400001

LLA :

S8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003556654

Standard Number: N0010416WX10002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CA 130058889800001

LLA :

S9 1761804 70BE 257 57025 R 068688 2D CK1004 5702561004KP

Standard Number: N5702516RCK1004 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CB 130058889800002

LLA :

S9 1761804 70BE 257 57025 R 068688 2D CK1004 5702561004KP

Standard Number: N5702516RCK1004 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9201BA 130059117000001

LLA :

T1 97-11X8242 2862 000 74622 0 065916 2D PJAS44 426960240FTU

Standard Number: N0002416RX00869 (AB)

Only effort uniquely & specifically identifiable to FMS CASE JA-P-FTU is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 33

7301CC 130058803800001

LLA :

T2 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003556486

Standard Number: N0002416WX00456 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301CD 130058890100001

LLA :

T3 1751810 81CC 251 VU021 0 050120 2D 000000 A00003561857

Standard Number: N0002415WX05351 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CE 1300593800000001

LLA :

T6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003591196

Standard Number: F3QL046013G002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CF 130059399900001

LLA :

T7 97-11X8242 2884 000 74842 0 065916 2D PAT044 532257010JCS

Standard Number: N0002416RX00264 (AB)

Only effort uniquely & specifically identifiable to FMS CASE AT-P-JCS is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CG 130059281700001

LLA :

T8 1751810 A2DC 251 WS020 0 050120 2D 000000 A00003586673

Standard Number: N0002415WX05868 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AY 130058079500002

LLA :

S5 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003506013

Standard Number: N0002416WX00548 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201BB 130058890100002

LLA :

T3 1751810 81CC 251 VU021 0 050120 2D 000000 A00003561857

Standard Number: N0002415WX05351 (AA)

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Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BC 130059256500001

LLA :

T4 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003583856

Standard Number: R5382416WRS2188 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BD 130059266800001

LLA :

T5 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003584685

Standard Number: N0002416WX09806 (AA)

Only effort uniquely & specifically identifiable to FMS CASE JA-P-FTU is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BE 130059281700002

LLA :

T8 1751810 A2DC 251 WS020 0 050120 2D 000000 A00003586673

Standard Number: N0002415WX05868 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 34

7301BP 130058236700003

LLA :

R9 1731611 1224 257 SH400 0 050120 2D 000000 A00003518560

Standard Number: N0002413WX10201 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301BY 130058111400002

LLA :

S7 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003508115

Standard Number: N0002416WX00508 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301CH 130059569000001

LLA :

T9 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003604530

Standard Number: N0002416WX00548 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301CJ 130059569000003

LLA :

T9 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003604530

Standard Number: N0002416WX00548 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7301CK 130059950200001

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LLA :

H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000
Standard Number: F3QL045301G001 (AB)
FSR:059844 PSR:K09373 DSR:256272 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CL 130059950200002

LLA :

H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000
Standard Number: F3QL045301G001 (AB)
FSR:059844 PSR:K09373 DSR:256272 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CM 130059743600001

LLA :

H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000
Standard Number: F3QL045301G001 (AB)
FSR:059844 PSR:K09373 DSR:256272 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CN 130059716800003

LLA :

U1 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003615816
Standard Number: N0010416WX10003 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CP 130059422200001

LLA :

U2 1751810 A2BR 251 WS020 0 050120 2D 000000 A00003593822
Standard Number: N0002416WX02846 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CQ 130059622600001

LLA :

U3 1761611 1224 251 SH400 0 050120 2D 000000 A00003608539
Standard Number: N0002416WX08966 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BF 130059950200003

LLA :

H7 97X4930 FC04 646 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL045301G001 F03000
Standard Number: F3QL045301G001 (AB)
FSR:059844 PSR:K09373 DSR:256272 HQ0104
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BG 130059716800004

LLA :

U1 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003615816
Standard Number: N0010416WX10003 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BH 130059422200002

LLA :

U2 1751810 A2BR 251 WS020 0 050120 2D 000000 A00003593822
Standard Number: N0002416WX02846 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.

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Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 35

7301CJ 130059569000003 [REDACTED]

LLA :

T9 1761804 8C2C 257 WS020 0 050120 2D 000000 A00003604530

Standard Number: N0002416WX00548 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

[REDACTED]
[REDACTED]

MOD 36

7301CR 130060363200001 [REDACTED]

LLA :

U4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003670343

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CS 130060356000001 [REDACTED]

LLA :

U5 1751810 81CC 257 VU021 0 050120 2D 000000 A00003670337

Standard Number: N0002415WX05351 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CT 130060412100001 [REDACTED]

LLA :

U6 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003674594

Standard Number: N0002417WX00608 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CU 130060460600001 [REDACTED]

LLA :

U7 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003681649

Standard Number: N0002417WX00916 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CV 130060460800001 [REDACTED]

LLA :

U8 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003682204

Standard Number: N0002417WX01077 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CW 130060478000001 [REDACTED]

LLA :

U9 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003684694

Standard Number: HQ0147650249 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7301CX 130060478000002

LLA :

U9 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003684694

Standard Number: HQ0147650249 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CY 130060595800001

LLA :

V1 97-11X8242 28A1 000 74A12 0 065916 2D PBAN44 528580010JUT

Standard Number: N6591616WX07005 (AA)

Only effort uniquely & specifically identifiable to FMS CASE BA-P-JUT is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 31 December 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301CZ 130060609800001

LLA :

V2 97-11X8242 2858 000 74582 0 065916 2D PTWB44 625880010JVQ

Standard Number: N6591617RX07002 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-JVQ is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DA 130060460000001

LLA :

V3 1741611 1224 310 SH400 0 050120 2D 000000 A00003683742

Standard Number: N0002416WX06504 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DB 130060460000002

LLA :

V3 1741611 1224 310 SH400 0 050120 2D 000000 A00003683742

Standard Number: N0002416WX06504 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DC 130060594800001

LLA :

V4 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003693707

Standard Number: N0002417WX00964 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DD 130060594800002

LLA :

V4 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003693707

Standard Number: N0002417WX00964 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DE 130060594800003

LLA :

V4 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003693707

Standard Number: N0002417WX00964 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DF 130060594800004

LLA :

V4 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003693707

Standard Number: N0002417WX00964 (AA)

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Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301DG 130060648100001

LLA :

V6 1751810 81CC 257 VU021 0 050120 2D 000000 A00003697251

Standard Number: N0002415WX05351 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201BJ 130060363200002

LLA :

U4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003670343

Standard Number: F3QL045301G001(AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201BK 130060412100002

LLA :

U6 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003674594

Standard Number: N0002417WX00608 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201BL 130060690100001

LLA :

V5 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003700765

Standard Number: N5005416POL0003 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 37

7301DH 130060494900001

LLA :

V7 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003690140

Standard Number: N0002417WX00960 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301DJ 130060781700001

LLA :

V8 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KH9147Z

Standard Number: M9545017RCR6KH9 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201BM 130060494900002

LLA :

V7 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003690140

Standard Number: N0002417WX00960 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 38

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7301DK 130060573900001

LLA :

W9 1741611 1224 310 SH400 0 050120 2D 000000 A00003695207

Standard Number: N0002416WX06504 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DL 130060995700001

LLA :

W1 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KK6147Z

Standard Number: M9545017RCR6KK6 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DM 130061001300001

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003726182

Standard Number: M9545016WRR6GT7 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DN 130061070400001

LLA :

W3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003733398

Standard Number: M9545016WR64200 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DP 130061083800001

LLA :

W5 1771804 60BA 310 50054 R 068732 2D CX0039 500547D0638W

Standard Number: N5005417RCX0039 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DQ 130061083800002

LLA :

W5 1771804 60BA 310 50054 R 068732 2D CX0039 500547D0638W

Standard Number: N5005417RCX0039 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DR 130061083800003

LLA :

W5 1771804 60BA 310 50054 R 068732 2D CX0039 500547D0638W

Standard Number: N5005417RCX0039 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DS 130060523000001

LLA :

W6 1721611 1388 257 SH377 0 050120 2D 000000 A00003688746

Standard Number: N0002413WX05048 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BN 130061001300002

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003726182

Standard Number: M9545016WRR6GT7 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9201BP 130061070400002

LLA :

W3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003733398

Standard Number: M9545016WR64200 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BQ 130061083600001

LLA :

W4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003733583

Standard Number: N0002413WX04391 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BR 130060523000002

LLA :

W6 1721611 1388 257 SH377 0 050120 2D 000000 A00003688746

Standard Number: N0002413WX05048 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 39

7301DT 130061111200001

LLA :

W7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003734079

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DU 130061109800001

LLA :

W8 1751611 1224 310 SH400 0 050120 2D 000000 A00003734525

Standard Number: N0002416WX08707 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DV 130061178700001

LLA :

X1 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003740060

Standard Number: N0010417WX10039 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DW 130061179800001

LLA :

V2 97-11X8242 2858 000 74582 0 065916 2D PTWB44 625880010JVQ

Standard Number: N6591617RX07002 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-JVQ is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DX 130061109800002

LLA :

X2 1751611 1224 310 SH400 0 050120 2D 000000 A10003734525

Standard Number: N0002416WX08707 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7301DY 130061276100001

LLA :

X3 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003746525

Standard Number: N0002417WX00964 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BS 130061164700001

LLA :

W9 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003739235

Standard Number: N6756216PORT072 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BT 130061179800002

LLA :

V2 97-11X8242 2858 000 74582 0 065916 2D PTWB44 625880010JVQ

Standard Number: N6591617RX07002 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-JVQ is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 11 June 2017.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 40

9201BU 130061574600001

LLA :

X4 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003770271

Standard Number: N4002A16PO734CD (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BV 130061574500001

LLA :

X5 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003770168

Standard Number: N5005416POL0001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 41

7301DZ 130061502200001

LLA :

X6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003764451

Standard Number: N0010417WX10047 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EA 130061502200002

LLA :

X7 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003764451

Standard Number: N0010417WX10047 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EB 130061502200003

LLA :

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X8 97X4930 NH1J 257 77777 0 050120 2F 000000 A80003764451
Standard Number: N0010417WX10049 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301EC 130061502200004

LLA :

X9 97X4930 NH1J 257 77777 0 050120 2F 000000 A70003764451

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 42

7301ED 130061842400001

LLA :

V2 97-11X8242 2858 000 74582 0 065916 2D PTWB44 625880010JVQ

Standard Number: N6591617RX07002 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-JVQ is chargeable
to this SLIN. Common support costs which benefit other customers may not be charged
to this SLIN. Contractor may NOT perform against this SLIN after 6/11/2017.

Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7301EE 130061740000001

LLA :

Y1 1771804 60BA 310 50054 R 068732 2D CX0078 500547D0673W

Standard Number: N5005417RCX0078 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301EF 130061740000002

LLA :

Y1 1771804 60BA 310 50054 R 068732 2D CX0078 500547D0673W

Standard Number: N5005417RCX0078 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301EG 130061764100001

LLA :

Y2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003787095

Standard Number: F2DCCW6312J001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301EH 130061741600001

LLA :

Y3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003787647

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201BW 130061842400002

LLA :

V2 97-11X8242 2858 000 74582 0 065916 2D PTWB44 625880010JVQ

Standard Number: N6591617RX07002 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-JVQ is chargeable
to this SLIN. Common support costs which benefit other customers may not be charged
to this SLIN. Contractor may NOT perform against this SLIN after 6/11/2017.

Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

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9201BX 130061741600002

LLA :

Y3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003787647

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 43

7301EJ 130061960800001

LLA :

Y4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003803601

Standard Number: N0010417WX40013 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EK 130061960800002

LLA :

Y5 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003803601

Standard Number: N0010417WX40014 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BY 130061960800003

LLA :

Y5 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003803601

Standard Number: N0010417WX40014 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201BZ 130061865300001

LLA :

Y6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003795698

Standard Number: N5005416POL0001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201CA 130061873500001

LLA :

Y7 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003795836

Standard Number: N5005416POL0001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 44

7301EL 130062260100001

LLA :

Y8 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003824497

Standard Number: F3QL046344G001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EM 130062138000001

LLA :

Y9 1771804 8B2B 257 WS010 0 050120 2D 000000 A00003816208

Standard Number: N0002417WX01089 (AA)

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Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EN 130062021200001

LLA :

Z1 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003806526

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EP 130062021200002

LLA :

Z1 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003806526

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EQ 130062015100001

LLA :

Z2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003806295

Standard Number: F3QL046344G001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201CD 130062138000002

LLA :

Y9 1771804 8B2B 257 WS010 0 050120 2D 000000 A00003816208

Standard Number: N0002417WX01089 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 45

7301ER 130062388100001

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003834321

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301ES 130062580900001

LLA :

Z4 1771804 60BE 257 57012 Y 060951 2D C0058J 5701271BSOQQ

Standard Number: N5701217RC0058J (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301ET 130062580900002

LLA :

Z4 1771804 60BE 257 57012 Y 060951 2D C0058J 5701271BSOQQ

Standard Number: N5701217RC0058J (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EU 130062580900003

LLA :

Z4 1771804 60BE 257 57012 Y 060951 2D C0058J 5701271BSOQQ

Standard Number: N5701217RC0058J (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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through and including the aforementioned date.

7301EV 130062580900004

LLA :

Z4 1771804 60BE 257 57012 Y 060951 2D C0058J 5701271BSOQQ

Standard Number: N5701217RC0058J (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EW 130062480400001

LLA :

Z5 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003842354

Standard Number: N0002417WX01077 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EX 130062537700001

LLA :

Z6 1761810 81CC 251 VU021 0 050120 2D 000000 A00003848016

Standard Number: N0002417WX04830 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EY 130062481000001

LLA :

Z7 1771810 A2DC 257 WS020 0 050120 2D 000000 A00003842631

Standard Number: N0002417WX05344 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201CE 130062728500001

LLA :

Z8 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003867676

Standard Number: N5526217WRD0072 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201CF 130062648300001

LLA :

Z9 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003859816

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 46

7301EZ 130063042900001

LLA :

AA 1771810 A2DC 257 WS020 0 050120 2D 000000 A00003893529

Standard Number: N0002417WX05344 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FA 130063174600001

LLA :

AB 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003903351

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7301FB 130063166300001

LLA :

AC 1761319 64PF 257 CV378 0 050120 2D 000000 A00003902703

Standard Number: N0002417WX04146 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FC 130062502100001

LLA :

AD 1721611 1224 257 SH400 0 050120 2D 000000 A00003844263

Standard Number: N0002417WX02644 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FD 130063215400001

LLA :

AE 1761611 1224 257 SH400 0 050120 2D 000000 A00003906229

Standard Number: N0002416WX08966 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 47

7301CY 130060595800001

LLA :

V1 97-11X8242 28A1 000 74A12 0 065916 2D PBAN44 528580010JUT

Standard Number: N6591616WX07005 (AA)

Only effort uniquely & specifically identifiable to FMS CASE BA-P-JUT is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 31 December 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DJ 130060781700001

LLA :

V8 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KH9147Z

Standard Number: M9545017RCR6KH9 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DL 130060995700001

LLA :

W1 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KK6147Z

Standard Number: M9545017RCR6KK6 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301DM 130061001300001

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003726182

Standard Number: M9545016WRR6GT7 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 48

7301EL 130062260100002

LLA :

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Y8 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003824497

Standard Number: F3QL046344G001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EQ 130062015100002

LLA :

Z2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003806295

Standard Number: F3QL046344G001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301EW 130062480400002

LLA :

Z5 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003842354

Standard Number: N0002417WX01077 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FE 130063576000001

LLA :

AF 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003937533

Standard Number: F3LGSS5190J001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FF 130063661600001

LLA :

AG 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003942880

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FG 130063661600002

LLA :

AH 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003942880

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FH 130063661600003

LLA :

AJ 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003942880

Standard Number: N0010417WX10049 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FJ 130063685300001

LLA :

AK 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003943631

Standard Number: F3QL046354J003 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FK 130063804700001

LLA :

AL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003954123

Standard Number: F2DCCW6309J003 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7301FL 130063803300001

LLA :

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AM 97-11X8242 2860 000 74602 0 065916 2D PKSE54 530760110LQI
Standard Number: N0002417RX00333 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 49

7301FM 130063925400001 [REDACTED]
LLA :
AN 1771804 8C2C 257 WS020 0 050120 2D 000000 A00003963399
Standard Number: N0002417WX01001(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7301FN 130063880500001 [REDACTED]
LLA :
AP 1761319 64PF 251 CV378 0 050120 2D 000000 A00003960802
Standard Number: N0002417WX04146(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7301FP 130063742400001 [REDACTED]
LLA :
AQ 1761810 81CC 257 VU021 0 050120 2D 000000 A00003949051
Standard Number: N0002417WX04830(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7301FQ 130063926400001 [REDACTED]
LLA :
AR 1751810 81CC 251 VU021 0 050120 2D 000000 A00003963882
Standard Number: N0002415WX05250(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301FR 130063903600001 [REDACTED]
LLA :
AS 1731611 1224 257 SH400 0 050120 2D 000000 A00003962406
Standard Number: N0002413WX10115(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7301FS 130063903600002 [REDACTED]
LLA :
AS 1731611 1224 257 SH400 0 050120 2D 000000 A00003962406
Standard Number: N0002413WX10115(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

[REDACTED]
[REDACTED]

MOD 50

7501AA 130064470700001 [REDACTED]
LLA :
AU 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004006539
Standard Number: N0002417WX00960(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed

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through and including the aforementioned date.

7501AB 130064474500001 [REDACTED]

LLA :

AV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004006012

Standard Number: N0002417WX01001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AC 130064474500002 [REDACTED]

LLA :

AV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004006012

Standard Number: N0002417WX01001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AD 130064474500003 [REDACTED]

LLA :

AV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004006012

Standard Number: N0002417WX01001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201CG 130064580700001 [REDACTED]

LLA :

AT 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004013843

Standard Number: N0002417WX01001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 51

7501AE 130063925800001 [REDACTED]

LLA :

AW 1771810 A2DC 257 WS020 0 050120 2D 000000 A00003964014

Standard Number: N0002417WX05344(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AF 130063925300001 [REDACTED]

LLA :

AX 1771804 8C1C 257 WS060 0 050120 2D 000000 A00003963398

Standard Number: N0002417WX01077(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AG 130063942000001 [REDACTED]

LLA :

AY 1761611 6218 257 CV312 0 050120 2D 000000 A00003965369

Standard Number: N0002417WX06125(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AH 130063942000002 [REDACTED]

LLA :

AY 1761611 6218 257 CV312 0 050120 2D 000000 A00003965369

Standard Number: N0002417WX06125(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7501AJ 130063925200001

LLA :

AZ 1771810 A2UC 257 WS060 0 050120 2D 000000 A00003963394

Standard Number: N0002417WX02215(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AK 130063309600001

LLA :

BA 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003913680

Standard Number: N0010417WX10049(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AL 130062023200001

LLA :

BB 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003806913

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AM 130064767200001

LLA :

BC 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004026486

Standard Number: N0010417WX10016(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AN 130064496400001

LLA :

BD 1771810 81CC 257 VU021 0 050120 2D 000000 A00004007523

Standard Number: N0002417WX07069(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AP 130063619300001

LLA :

BE 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003939332

Standard Number: F3QL046354J003(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AQ 130064231500001

LLA :

BF 1771804 70BA 310 55262 R 068688 2D CD0025 552627002QCW

Standard Number: N5526217RCD0025(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AR 130064675300001

LLA :

BG 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004019605

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AS 130064075200001

LLA :

BH 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003976005

Standard Number: M9545016WRR6GT7(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7501AT 130064158800001

LLA :

V8 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KH9147Z

Standard Number: M9545017RCR6KH9(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AU 130064090500001

LLA :

BJ 1771810 81CC 257 VU021 0 050120 2D 000000 A00003977612

Standard Number: N0002417WX07081(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AV 130064411400001

LLA :

BK 97X4930 FC04 647 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL046344G001 F03000

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AW 130064411100001

LLA :

BL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004000865

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AX 130064411500001

LLA :

BM 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004000968

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AY 130064411600001

LLA :

BK 97X4930 FC04 647 47GR1 5 999901 B0 100000 0UJJONI50300 0HQ0104F3QL046344G001 F03000

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501AZ 130064471700001

LLA :

BN 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004006129

Standard Number: N0010417WX10049(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BA 130064443100001

LLA :

BP 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004003088

Standard Number: N0010417WX10016(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BB 130064443100003

LLA :

BP 97X4930 NH1J 257 77777 0 050120 2F 000000 A10004003088

Standard Number: N0010417WX10016(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7501BC 130064443100004

LLA :

BP 97X4930 NH1J 257 77777 0 050120 2F 000000 A10004003088

Standard Number: N0010417WX10016(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BD 130064443100005

LLA :

BP 97X4930 NH1J 257 77777 0 050120 2F 000000 A10004003088

Standard Number: N0010417WX10016(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BE 130064075100001

LLA :

W1 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KK6147Z

Standard Number: M9545017RCR6KK6(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BF 130064513100001

LLA :

BQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004008382

Standard Number: N0010417WX40022(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BG 130064513100002

LLA :

CB 97X4930 NH1J 257 77777 0 050120 2F 000000 A10004008382

Standard Number: N0010417WX40022(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BH 130063341400001

LLA :

BR 1761611 6218 310 CV312 0 050120 2D 000000 A00003915607

Standard Number: N0002417WX04556(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BJ 130063804800001

LLA :

BS 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003954126

Standard Number: F2DCCW6309J003(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AA 130063925200002

LLA :

AZ 1771810 A2UC 257 WS060 0 050120 2D 000000 A00003963394

Standard Number: N0002417WX02215(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AB 130064496400002

LLA :

BD 1771810 81CC 257 VU021 0 050120 2D 000000 A00004007523

Standard Number: N0002417WX07069(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9401AC 130064675300002

LLA :

BG 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004019605

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AD 130064158800002

LLA :

V8 1761319 M7KC 251 67854 067443 2D CC2840 7RCR6KH9147Z

Standard Number: M9545017RCR6KH9(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AE 130064090500002

LLA :

BJ 1771810 81CC 257 VU021 0 050120 2D 000000 A00003977612

Standard Number: N0002417WX07081(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AF 130064471700002

LLA :

BN 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004006129

Standard Number: N0010417WX10049(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AG 130064443100002

LLA :

BP 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004003088

Standard Number: N0010417WX10016(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AH 130064513100003

LLA :

BQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004008382

Standard Number: N0010417WX40022(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AJ 130063341400002

LLA :

BR 1761611 6218 310 CV312 0 050120 2D 000000 A00003915607

Standard Number: N0002417WX04556(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 52

7501BL 130064920000002

LLA :

BT 1771804 70BA 310 62758 0 062649 2D CUS805 6275870DANT9

Standard Number: N6275817RCUS805(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AK 130064920000001

LLA :

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BT 1771804 70BA 310 62758 0 062649 2D CUS805 6275870DANT9
Standard Number: N6275817RCUS805(AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

MOD 54

7501BK 130064277100001 [REDACTED]
LLA :
BU 1771611 1227 257 SH500 0 050120 2D 000000 A00003991687
Standard Number: N0002417WX07088 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BM 130064277100002 [REDACTED]
LLA :
BU 1771611 1227 257 SH500 0 050120 2D 000000 A00003991687
Standard Number: N0002417WX07088 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BN 130064277100003 [REDACTED]
LLA :
BU 1771611 1227 257 SH500 0 050120 2D 000000 A00003991687
Standard Number: N0002417WX07088 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BP 130064955800001 [REDACTED]
LLA :
BV 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004041004
Standard Number: N0002417WX01089 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BQ 130065085700001 [REDACTED]
LLA :
BW 1761611 6218 257 CV312 0 050120 2D 000000 A00004048194
Standard Number: N0002417WX08541 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BR 130065128600001 [REDACTED]
LLA :
BX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004050811
Standard Number: F3QL046354J003 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BS 130065187700001 [REDACTED]
LLA :
BY 1771804 70BA 310 62758 0 062649 2D CUS751 6275870D4RV9
Standard Number: N6275817RCUS751 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7501BT 130065187800001 [REDACTED]

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LLA :

BZ 1771804 60BA 310 50054 R 068732 2D CX0274 500547D0359W

Standard Number: N5005417RCX0274 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BU 130065188000001

LLA :

BT 1771804 70BA 310 62758 0 062649 2D CUS805 6275870DANT9

Standard Number: N6275817RCUS805 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BV 130065069300001

LLA :

CA 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004047353

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 55

7501BW 130065284300001

LLA :

CC 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004061233

Standard Number: N0002417WX00960(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 56

7501BX 130065501900001

LLA :

CD 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004075344

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BY 130065404100001

LLA :

CE 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004068748

Standard Number: F2DCCW6309J003(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501BZ 130065352300002

LLA :

CF 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004065456

Standard Number: HQ0147650249(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CA 130065338700002

LLA :

CG 1771804 70BD 310 53824 R 060957 2D CE7296 538247VUE01W

Standard Number: R5382417RCE7296(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CB 130063942200001

LLA :

CH 1771810 81DM 257 VU021 0 050120 2D 000000 A10003964662

Standard Number: N0002417WX07173(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CC 130063942200003

LLA :

CH 1771810 81DM 257 VU021 0 050120 2D 000000 A10003964662

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CD 130065047900001

LLA :

CJ 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004046139

Standard Number: N0002417WX01089(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

9401AL 130065501900002

LLA :

CD 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004075344

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AM 130065352300001

LLA :

CF 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004065456

Standard Number: HQ0147650249(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AN 130065338700001

LLA :

CG 1771804 70BD 310 53824 R 060957 2D CE7296 538247VUE01W

Standard Number: R5382417RCE7296(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AP 130065047900002

LLA :

CJ 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004046139

Standard Number: N0002417WX01089(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

MOD 57

7501CE 130065632600001

LLA :

CK 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004083147

Contractor may NOT perform against this SLIN after POP date identified in Section

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CF 130065117700001

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LLA :

CL 1771804 8C1C 257 WS060 0 050120 2D 000000 A00004050213

Standard Number: N0002417WX01077 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

[REDACTED]

[REDACTED]

MOD 58

7501CG 130066253400001 [REDACTED]

LLA :

CM 1771804 70BD 310 53824 R 060957 2D CN7146 538247VUN019

Standard Number: R5382417RCN7146(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CH 130065949100001 [REDACTED]

LLA :

CN 1761611 1224 251 SH400 0 050120 2D 000000 A00004101043

Standard Number: N0002416WX08966(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CJ 130065949100002 [REDACTED]

LLA :

CN 1761611 1224 251 SH400 0 050120 2D 000000 A10004101043

Standard Number: N0002416WX08966(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CK 130066195900001 [REDACTED]

[REDACTED]

CP 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004117978

Standard Number: F3QL046354J003(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CL 130066109700001 [REDACTED]

LLA :

CQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004111873

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CM 130066109700003 [REDACTED]

LLA :

CQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004111873

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AQ 130066109700002 [REDACTED]

LLA :

CQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004111873

Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AR 130066109700004 [REDACTED]

LLA :

CQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004111873

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Standard Number: F3QL046344G001(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 59

7501CN 130066786800001

LLA :

CR 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880040GAX

Standard Number: N0002417RX00581(AB)

Only effort uniquely & specifically identifiable to FMS CASE PL-P-GAX is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 6/11/2017.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CP 130066531900001

LLA :

CS 1771810 81CC 257 VU021 0 050120 2D 000000 A00004139860

Standard Number: N0002417WX07081(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CQ 130066571200001

LLA :

CT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004140992

Standard Number: N0002417WX05349(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CR 130065413000001

LLA :

CU 1751810 81DM 251 VU021 0 050120 2D 000000 A00004069680

Standard Number: N0002415WX09258(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CS 130065949500001

LLA :

CV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004101353

Standard Number: N0002417WX07070(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7501CT 130065949500003

LLA :

CV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004101353

Standard Number: N0002417WX07070(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7501CU 130065416400001

LLA :

CW 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004069723

Standard Number: N0002417WX03230(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

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7501CV 130066215500001

LLA :

CX 1771804 60BA 310 50054 R 068732 2D CX0275 500547D0359W

Standard Number: N5005417RCX0275(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period

7501CW 130066255100001

LLA :

CY 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004121862

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/18/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period

7501CX 130065949600001

LLA :

CZ 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004101358

Standard Number: N0002417WX03230(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501CY 130066253500001

LLA :

DA 1771804 60BA 310 50054 R 068732 2D CX0334 500547D0596W

Standard Number: N5005417RCX0334(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7501CZ 130066262700001

LLA :

DB 1771804 60BA 310 50054 R 068732 2D CX0336 500547D0596W

Standard Number: N5005417RCX0336(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period

7501DA 130066547900001

LLA :

DC 1771804 60BA 310 50054 R 068732 2D CX0347 500547D0596W

Standard Number: N5005417RCX0347(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7501DB 130066506700001

LLA :

DD 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004137949

Standard Number: N0002417WX04658(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9401AS 130066786800002

LLA :

CR 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880040GAX

Standard Number: N0002417RX00581(AB)

Only effort uniquely & specifically identifiable to FMS CASE PL-P-GAX is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 6/11/2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AT 130066531900002

LLA :

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CS 1771810 81CC 257 VU021 0 050120 2D 000000 A00004139860

Standard Number: N0002417WX07081(AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AU 130065949500002

LLA :

CV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004101353

Standard Number: N0002417WX07070(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9401AV 130065949500004

LLA :

CV 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004101353

Standard Number: N0002417WX07070(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9401AW 130066215500002

LLA :

CX 1771804 60BA 310 50054 R 068732 2D CX0275 500547D0359W

Standard Number: N5005417RCX0275(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/11/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period

9401AX 130066255100002

LLA :

CY 1771804 8C2C 257 WS020 0 050120 2D 000000 A00004121862

Standard Number: N0002417WX00960(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 6/18/2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have any acceptable plan to meet the requirements by contract award. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

Requirement 1: OCI Certification/Mitigation Plan. Offerors shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members. If an OCI Mitigation Plan is submitted, Offerors should consider including each of the following, as applicable, to their specific real or apparent OCI: (i) roles and responsibilities; (ii) physical, organizational, and/or electronic separation; (iii) non-disclosure agreements; (iv) OCI training and debriefing statements; (v) restrictions on personnel assignments/transfers; (vi) data/documentation separation and control; (vii) soft copy documentation control; (viii) corporate and government reviews; (ix) records control; (x) contractor flow-down policy; (xi) recusals from specific tasks for specific team members.

Requirement 2: Personnel Security Clearances. All personnel performing under this order shall possess, at a minimum, a SECRET Security Clearance. Interim clearances are acceptable.

Requirement 3: Facility Security Clearance. The Contractor must have or be eligible to obtain a Facility Clearance at the SECRET level with a safeguarding requirement at the SECRET level.

Requirement 4: Facility Location. The Contractor shall have an office within 60 miles commuting distance to NSA Crane.

NAVSEA 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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*	\$ *	\$ *	*

(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).

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

* See General Info and Sections B, F, and G of most recent Modification to the Task Order.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

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(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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.

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

Identified as **Attachment 2 - Scheduled GFP Form - in Section J.**

NAVSEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(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. 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

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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 subcontractor 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.

252.209-7992 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2015 APPROPRIATIONS(DEVATION 2015-000005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that—

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(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

AWARD TERM CLAUSE

This Task Order (TO) will have a base period of one (1) year followed by two (2) one-year option periods, followed by two (2) one-year award term periods for a total of five (5) years, if all options and awards are exercised.

In addition to the terms set forth in the Task Order (TO), the contractor may earn an extension or reduction to the TO length on the basis of performance against the predetermined criteria during the award term evaluation periods.

The time specified for period of evaluation will ensure the Government has sufficient time to solicit and award a new TO, should the contractor not earn an Award Term (AT). The contractor will be evaluated for the first 24 months of performance, with award term extensions beginning after the third full year of performance. There will be two (2) total evaluations, as noted in **Table-1** below.

Evaluation Number	Evaluation Performed (Months)	Points Earned	Base Year (BY), Option Year (OY), and Award Term (AT) Earned
1	24	0 - 23	BY 1 and OYs 1 & 2
		24 - 40	BY 1 and OYs 1 & 2 and AT 1
2	36	32 - 40	BY 1 and OYs 1 & 2 and ATs 1 & 2

Note: Evaluations will be performed 24 months from date of award, and 12 months thereafter.

The contractor can earn a minimum of 6 points and a maximum of 40 points per evaluation period. Each evaluation period will be separate from the others. Points earned in one evaluation period will not be counted towards the cumulative points of the next evaluation period. The first evaluation period will be from date of award through 24 months following the date of award, with a subsequent evaluation conducted 12 months thereafter.

Evaluation Period 1

If the contractor scores less than 24 points (e.g., 6 points to 23 points) for performance during the first 24 months of the TO, AT 1 (Year 4) will not be awarded, and the TO will end at the conclusion of OY 2 (Year 3).

If the contractor scores between 24 points and 40 points for performance during the first 24 months of the TO, AT 1 (Year 4) will be awarded, and the TO will end at the conclusion of AT1 (Year 4), unless the contractor earns AT 2 (Year 5).

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Evaluation Period 2

If the contractor scores less than 32 points (e.g., 6 points to 31 points) for performance during the 12-month period beginning the 25th month through the 36th month of the TO, AT 2 (Year 5) will not be awarded, and the TO will end at the conclusion of AT 1 (Year 4).

If the contractor scores between 32 points and 40 points for performance during the 12-month period beginning the 25th month following award of the TO through the 36th month of the TO, AT 2 (Year 5) will be awarded, and the TO will end at the conclusion of AT 2 (Year 5).

(a) **Award Term.** The award-term concept is an incentive that permits extension of the TO period beyond the base Period of Performance (PoP) for superior performance or reduction of the TO PoP because of poor performance.

(b) **Term Points.** Points are earned during each evaluation period on the basis of the contractor's performance. The contractor must earn a minimum of 24 points in the first evaluation period, a minimum of 32 points in the second evaluation period for an additional term extension. If the contractor earns less than 24 points in the first evaluation period, they will not be awarded AT 1.

(c) **Monitoring of Performance.** The contractor's performance will be continually monitored by the Performance Monitors (PO)/Requiring Technical Activity (RTA) whose findings are reported to the Award-Term Evaluation Team (ATET). The ATET provides recommendations to the Term Determining Official (TDO), who makes the final decision on the award-term amounts on the basis of the contractor's performance during the specified evaluation periods.

(d) **Award-Term Plan.** The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan.

(e) **Modification of Award-Term Plan.** Changes may be made to the award-term plan at any time during TO performance, provided that both parties agree to them. If agreement cannot be reached on changes, the initial award-term plan remains in effect.

(f) **Self-Evaluation.** The contractor will submit to the KO, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 5 pages. It will be used in the ATET's evaluation of the contractor's performance during this period.

(g) **Disputes.** Decisions regarding the award term, including, but not limited to, the amount of the award term, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the TDO. These decisions are final and are not subject to dispute.

(h) **Award-Term Extension.** The TO period may be modified to reflect the TDO decision. The total TO ordering period, including extensions under this clause, will not exceed 5 years, or the time remaining on the contractor's SeaPort-e contract, including exercised award-terms. The award-term provision must be included in the solicitation and resulting TO. If at any time the contract period does not extend more than two years from the TDO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

AWARD TERM PLAN

1.0 INTRODUCTION

Award-term contracting is a tool used to promote efficient, quality contractor performance. Award-term contracting should be used when there are specific performance metrics which can be identified and known objectives can be measured.

The award-term process should be used when a long-term business relationship is of value to the Government and the contractor, and the expected outcome is known upfront.

The Award-Term Plan - found as an **Attachment 1 in Section J** - sets the basis for evaluating the contractor's performance and for presenting an assessment of that performance to the Term-Determining Official (TDO).

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All decisions regarding the award-term points, the methodology used to calculate award-term points, the contractor's entitlement to the points and the nature and success of the contractor's performance are final and are not subject to dispute. The award term, if earned, will be provided to the contractor through unilateral contract modification.

The specific criteria and procedures that will be used to assess the contractor's performance and for determining if additional award-terms are earned is as described herein:

2.0 ORGANIZATION

The award-term evaluation team consists of the term-determining official (TDO), the Contracting Officer's Representative (COR) requesting technical activity/performance monitors (RTA) and the contracting officer (KO).

3.0 RESPONSIBILITIES

a) **Term-Determining Official (TDO).** The TDO will be the division manager of the code for which the requirement is supporting. The TDO shall approve the award-term plan and any significant changes to it. The TDO is responsible for review of the COR's recommendation, shall consider all pertinent data, and determine the award-term points for each evaluation period.

b) **Contracting Officer's Representative (COR).** The COR is responsible for obtaining and reviewing performance evaluations submitted by the performance monitors and the contractor's self-evaluation. The COR shall consider all information from pertinent sources, shall prepare an interim performance report and arrive at the earned award-term point recommendation, to be presented to the TDO. An initial assessment of the contractor's performance will be done at the conclusion of the first 24 months of performance, with a subsequent evaluation being conducted a year thereafter. The COR may suggest recommended changes to the award term plan, which will be considered by the TDO for incorporation or modification into the plan.

c) **Performance Monitors (PO)/Requiring Technical Activity (RTA).** PO(s) will be responsible for maintaining written records of the contractor's performance in their assigned evaluation area so that a fair and accurate evaluation is obtained. The PO may provide informal feedback of contractor performance at anytime, but must prepare written interim and end-of-term evaluation reports as directed by the COR.

d) **Contracting Officer (KO).** The KO is responsible for overseeing the contractor's performance with regards to all contractual issues. The KO is the liaison between the contractor and government personnel. The KO may issue a written notice to the contractor when areas of performance present government concern. The KO shall approve any changes to the award-term plan. Subsequent to the TDO decision, the KO will modify the task order period of performance (PoP), if necessary, to reflect the TDO's decision.

4.0 AWARD-TERM PROCESS

a) **Evaluation Points.** Points are awarded during each evaluation period of the TO on the basis of how the contractor has performed against the predetermined criteria. The TO period is then extended or reduced to reflect this assessment. The time specified for period of evaluation will ensure the Government has sufficient time to solicit and award a new TO, should the contractor not earn an Award Term (AT). The contractor must score between 24 points and 40 points for performance during the first 24 months of the basic order period to secure AT 1. The contractor must score between 32 points and 40 points for performance during the 12-month period beginning the 25th month following award of the TO through the 36th month of the TO to secure AT 2.

b) **Evaluation Criteria.** If the KO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-term evaluation period.

c) **Interim Evaluation Process.** An Interim evaluation will be conducted at the conclusion of the first six months of performance for the base period. At the discretion of the TDO, Interim evaluations may take place more frequently. The COR will notify the performance monitors 14 calendar days before the midpoint of the evaluation period. Performance monitors are required to submit their evaluation reports to the COR 21 calendar days after this notification. The COR determines the evaluation results and notifies the contractor of the strengths and weaknesses for the current evaluation period. The KO may also issue letters at any other time when it is deemed necessary to highlight areas of government concern.

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d) **End-of-Evaluation-Period.** The COR notifies the performance monitors 14 calendar days before the end of the evaluation period. The performance monitors prepare and submit a written evaluation report to the COR within 14 calendar days after the end of the evaluation period. The COR forwards copies of the reports to the contractor.

The contractor is given an opportunity to address the performance monitor's evaluations. Contractor rebuttal must be received within 20 days after the end of the evaluation period. The contractor must prepare a self-evaluation of their performance and submit it to the KO within 5 working days after the end of the evaluation period. The contractor's evaluation may contain any information that could be reasonably expected to assist in determining the final performance assessment score. The self-evaluation may not exceed 5 pages. The COR prepares an evaluation report and recommendation regarding earned or unearned award-term points. The COR briefs the TDO on the evaluation results and recommendation within 30 calendar days after the end of the evaluation period. The TDO determines the overall award-term points for the evaluation period within 45 calendar days after each evaluation period. The TDO shall issue a letter informing the contractor of the earned award-term points and the total cumulative points. If sufficient award term-points are earned, the KO will issue a contract modification within 15 calendar days after the TDO's decision has been made. The modification will authorize an award extension or reduction based on the earned or unearned award-term points.

5.0 AWARD-TERM PLAN CHANGE PROCEDURES

Proposed changes to the award-term plan shall be bilateral. If either party desires a change to the award-term plan and a mutual agreement cannot be reached, the original award-term plan will remain in effect.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

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

52.219-9 Small Business Subcontracting Plan (DEVIATION 2013-O0014) (AUG 2013)
52.222-19 Child Labor - Cooperation with Authorities and Remedies (Jan 2014)
52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
52.223-10 Waste Reduction Program (May 2011)
52.232-39 Clause for Unenforceability of Unauthorized Obligations (Jun 2013)
52.232-40 Accelerated Payments to Small Business Subcontractors (DEC 2013)
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
52.237-10 Identification of Uncompensated Overtime (OCT 1997)
252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
252.204-7009 Limitations on the use of disclosure of third-party contractor reported cyber incident information (AUG 2015)
252.204-7012 Safeguarding covered defense information and cyber incident reporting (Deviation 2016-O0001)
252.223-7006 Prohibition on Storage, Treatment, and Disposal of Toxic Hazardous materials (Sept 2014)
252.244-7001 Contractor Purchasing System Administration (May 2014)

ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-O0017) (JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

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52.203-17 CONTRACT EMPLOYEES WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

- a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908
- (b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

- (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.

ITEM(S) LATEST OPTION EXERCISE DATE

CLIN 7200 & 7100 No later than 12 months after the TO Award date.
CLIN 7400 & 7300 No later than 24 months after the TO Award date.
CLIN 7600 & 7500 No later than 36 months after the TO Award date.
CLIN 7800 & 7700 No later than 48 months after the TO Award date.
CLIN 7900 No later than 60 months after the TO Award date.
CLIN 9200 & 9100 No later than 12 months after the TO Award date.
CLIN 9400 & 9300 No later than 24 months after the TO Award date.
CLIN 9600 & 9500 No later than 36 months after the TO Award date.
CLIN 9800 & 9700 No later than 48 months after the TO Award date.
CLIN 9900 No later than 60 months after the TO Award 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 (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (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.

52.219-6 -- Notice of Total Small Business Set-Aside (NOV 2011)

- (a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is

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independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *Applicability.* This clause applies only to--

- (1) Contracts that have been totally set aside or reserved for small business concerns; and
- (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).*

(c) *General.*

- (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.
- (2) Any award resulting from this solicitation will be made to a small business concern.

(d) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

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 [REDACTED] or [REDACTED] 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.

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

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each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:
It is not a Wage Determination:

Employee Class	Monetary Wage
SCA - 30083	GS-5
SCA - 30085	GS-9
SCA - 30086	GS-11
SCA - 30463	GS-11
SCA - 30064	GS-8

(End of Clause)

52.244-2 SUBCONTRACTS (OCT 2010) Alternate I

(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 AT AWARD. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER’S APPROVAL IS REQUIRED - AS WELL AS APPROVAL VIA The Naval Sea Systems Command (NAVSEA) Interim Policy Memorandum dated 4 April 2012 and Policy

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Memo #2 dated 31 July 2013.

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

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

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

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

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

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

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

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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:

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls. (DEVIATION 2016-O0001)(OCT 2015)

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

“Controlled technical information,” “covered contractor information system,” and “covered defense information” are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016- O0001)(OCT 2015).

(b) The security requirements required by contract clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-O0001)(OCT 2015) shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) If the Offeror anticipates that additional time will be necessary to implement derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts” within National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), the Offeror shall notify the Contracting Officer that they will implement the requirement within 9months of contract award.

(d) If the Offeror proposes to deviate from any of the security requirements in NIST SP 800-171that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(1) Why a particular security requirement is not applicable; or

(2) How an alternative, but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(e) An authorized representative of the DoD CIO will approve or disapprove offeror requests to deviate from NIST SP 800-171 requirements in writing prior to contract award. Any approved deviation from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

252.219-7003 Small Business Subcontracting Plan (DoD Contracts). (Deviation 2013-O0014)

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

“Summary Subcontract Report (SSR) Coordinator,” means the individual who is registered in eSRS at the Department of Defense (9700).

* * * * *

(h) (1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management

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Agency.

(ii) To submit the consolidated SSR for an individual subcontracting plan in eSRS, the contractor identifies the Government Agency in Block 7 (“Agency to which the report is being submitted”) by selecting the “Department of Defense (DoD) (9700)” from the top of the second dropdown menu. Do not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) The authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Award Term Plan Rating

Attachment 2 - GFP Form

Attachment 3 - Wage Determination

Attachment 4 - ROM Template

Attachment 5 - NAVSEA Form 4340-2

Attachment 6 - DD254

Attachment 7 - QASP

Attachment 8 - CDRLs