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GENERAL INFORMATION

The purpose of this modification is to realign funds from ODC CLIN 9001 (SLINs 900103 and 900104) to Labor CLIN 7001 (SLINs 700104 and 700105) in the amount of \$5,000. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$5,932,512.32 by \$0.00 to \$5,932,512.32.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700104	Fund Type - OTHER	22,000.00	3,000.00	25,000.00
700105	Fund Type - OTHER	13,000.00	2,000.00	15,000.00
900103	Fund Type - OTHER	3,000.00	(3,000.00)	0.00
900104	Fund Type - OTHER	2,000.00	(2,000.00)	0.00

The total value of the order is hereby increased from \$33,891,228.00 by \$0.00 to \$33,891,228.00.

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

CLIN/SLIN	From	To
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1) Informational SLINs have been modified in Section B in order to accommodate the funding realignment in this modification.

2) ACRNs, Lines of Accounting, Requisition Numbers and other financial information associated with this modification appear at the end of Section G.

3) In Section H, the clauses FUNDING PROFILE and NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS are updated to reflect the funding changes in this modification. Invoice Instructions apply to this task order per Section G.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	B541	The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - OTHER)	42016.0	LH	\$5,068,220.00	\$241,989.00	\$5,310,209.00
100001	B541	T.I.#1; TCA Integration & DCA Nominations; Mod 59 Deob (RDT&E)			\$7981.72		
100002	B541	T.I.#2; Logistics Data Integration (RDT&E)					
100003	B541	T.I.#2; Logistics Data Integration (RDT&E)					
100004	B541	T.I.#3; DCIP CAIP Collaboration Suite (RDT&E)					
100005	B541	T.I.#4; NAVFAC Technology Roadmap (O&MN,N)					
100006	B541	T.I.#5; CMEP (O&MN,N)					
100007	B541	T.I. #2; Logistics Data Integration (RDT&E)					
100008	B541	T.I.#2; Logistics Data Integration; Mod 59 (RDT&E)			\$7866.65		
100009	B541	T.I.#6; DCIP EA Revision (RDT&E)					
100010	B541	T.I.#6; DCIP EA Revision; (O&MN,N)					
100011	B541	T.I.#7; GICCI (Fund Type - OTHER)					
100012	B541	T.I.#7; GICCI; Mod 59 De-ob -\$0.01 (RDT&E)					
100013	B541	T.I.#4; NAVFAC Technology Roadmap; Mod 59 (O&MN,N)			\$5851.42		
100014	B541	T.I.#8; NLCC & COG CONOPS Development (RDT&E)					
100015	B541	T.I.#3; DCIP CAIP Collaboration Suite (O&MN,N)					
100016	B541	T.I.#5; CMEP (O&MN,N)					
100017	B541	T.I.#7; GICCI (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100018	B541	T.I.#9; Naval Counter IED Technologies Framework Capabilities Gap Analysis; Mod 59 \$2599.87 (Fund Type - OTHER)					
100019	B541	T.I.#7; GICCI; Mod 59 De-ob -7055.48 (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
3000	B541	Other Direct Costs for CLIN 1000 (Fund Type - OTHER)	1.0	LO	\$971,432.00		
300001	B541	T.I.#1; TCA Integration & DCA Nominations; Mod 59 Deob (RDT&E)			\$2549.30		
300002	B541	T.I.#2; Logistics Data Integration; Mod 59 Deob			\$5.76 (RDT&E)		
300003	B541	T.I.#2; Logistics Data Integration; Mod 59 Deob			1505.36 (RDT&E)		
300004	B541	T.I.#3; DCIP CAIP Collaboration Suite; Mod 59 Deob			\$352.05 (RDT&E)		
300005	B541	T.I.#4; NAVFAC Technology Roadmap (O&MN,N)					
300006	B541	T.I.#5; CMEP (O&MN,N)					
300007	B541	T.I.#6; DCIP EA Revision (RDT&E)					
300008	B541	T.I.#6; DCIP EA Revision (O&MN,N)					
300009	B541	T.I.#7; GICCI (Fund Type - OTHER)					
300010	B541	T.I.#7; GICCI; Mod 59 De-ob			\$948.64 (RDT&E)		
300011	B541	T.I.#8; NLCC & COG CONOPS Development (RDT&E)					
300012	B541	T.I.#5; CMEP; (O&MN,N)					
300013	B541	T.I.#9; Naval Counter IED Technologies Framework Capabilities Gap Analysis; Mod 59 Deob			\$600 (Fund Type - OTHER)		

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	B541	The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - OTHER)	42016.0	LH	\$5,250,973.00	\$249,248.00	\$5,500,221.00
400101	B541	T.I.#12; DGCS Analysis for ISR (RDT&E)					
400102	B541	T.I.#13; TCA INTEGRATION & PRIORITIZATION (RDT&E)					
400103	B541	T.I.#10; NMO SUPPORT (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400104	B541	T.I.#11; DHS PNT (Fund Type - OTHER)					
400105	B541	T.I.#14; DCIP EA (RDT&E)					
400106	B541	T.I.#15; ProvIDES (O&MN,N)					
400107	B541	T.I.#15; ProvIDES (O&MN,N)					
400108	B541	T.I.#16; NAVFAC Technology Roadmap (RDT&E)					
400109	B541	T.I.#14; DCIP EA (RDT&E)					
400110	B541	T.I.#10 NMO Support (O&MN,N)					
400111	B541	T.I.#10 NMO Support (RDT&E)					
400112	B541	T.I.#14 DCIP EA (RDT&E)					
400113	B541	T.I.#13 TCA Integration & Prioritization (RDT&E)					
400114	B541	T.I.#17; GIG Mission Analysis for JFCOM; Mod 59 De-ob -\$3528.97 (RDT&E)					
400115	B541	T.I.#10 NMO Support (RDT&E)					
400116	B541	T.I.#12 DCGS Analysis for ISR; Mod 59 De-ob -\$1427.16 (O&MN,N)					
400117	B541	T.I.#15; ProvIDES (O&MN,N)					
400118	B541	T.I.#15; ProvIDES (O&MN,N)					
400119	B541	T.I.#10; NMO Support (O&MN,N)					
400120	B541	T.I.#16 NAVFAC Technology Roadmap; Mod 59 De-ob -\$3266.48 (RDT&E)					
400121	B541	T.I.#11 DHS Position, Nav & Timing (Fund Type - OTHER)					
400122	B541	T.I.#15 ProvIDES (Fund Type - OTHER)					
400123	B541	T.I.#10 NMO Support; Mod 59 Deob \$0.01 (MDA)					
400124	B541	T.I.#18 Counter IED (Fund Type - OTHER)					
400125	B541	T.I.#18 Counter IED (WCF)					
400126	B541	T.I.#11 DHS PNT; Mod 59 Deob \$0.02 (Fund Type - OTHER)					
4002	B541	The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - OTHER)	21008.0	LH	\$2,720,353.50	\$128,363.00	\$2,848,716.50

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400201	B541	TI 19 DHS PNT (Fund Type - OTHER)					
400202	B541	TI 20 DCIP A&E (Fund Type - OTHER)					
400203	B541	TI 20 DCIP A&E (RDDA)					
400204	B541	TI 21 NAVFAC Tech Roadmap (O&MN,N)					
400205	B541	TI 19 DHS PNT (Option 2) (Fund Type - OTHER)					
400206	B541	TI 21 NAVFAC Tech Roadmap (Option 2) (O&MN,N)					
400207	B541	TI 20 DCIP A&E (Rev) (Fund Type - OTHER)					
400208	B541	TI 21 NAVFAC Tech Roadmap (Option 2) (O&MN,N)					
4003	B541	Option 3 - The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - OTHER)	42016.0	LH	\$5,637,396.00	\$264,427.00	\$5,901,823.00
400301	B541	For TI#22 - DHS Position, Navigation & Timing (Fund Type - OTHER)					
400302	B541	For TI#23 - DCA Analysis & Nomination (Fund Type - OTHER)					
400303	B541	For TI#24- NAVFAC Tech Roadmap (Fund Type - OTHER)					
400304	B541	For TI#22 - DHS Position, Navigation & Timing CONOPS (Fund Type - OTHER)					
400305	B541	TI 23 - DCA ANALYSIS (RDDA)					
400306	B541	TI 23 - DCA ANALYSIS (RDDA)					
400307	B541	TI 25 - Provides (RDT&E)					
400308	B541	TI 25 - Provides (Fund Type - OTHER)					
400309	B541	TI 25 - Provides (Fund Type - OTHER)					
400310	B541	TI 25 - Provides (Fund Type - OTHER)					
4004	B541	Option 4 - The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - OTHER)	25522.0	LH	\$3,548,329.00	\$165,443.00	\$3,713,772.00
400401	B541	OPTION 4 LABOR FUNDING FOR T.I.#26 (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400402	B541	Optn 4 labor funds for TI 27 (Fund Type - OTHER)					
400403	B541	Option 4 labor funds for TI26 (RDDA)					
400404	B541	Option 4 labor funds for TI26 (RDDA)					
4005	B541	Option 5 - The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - TBD)	9956.0	LH	\$523,146.32	\$25,570.18	\$548,716.50
400501	B541	labor for TI 28. (Fund Type - OTHER)					
400502	B541	labor for TI 28. (O&MN,N)					
4006	B541	Option 6 - The contractor shall provide technical services in accordance with the Statement of Work (Fund Type - TBD)	962.5	LH	\$1,337,632.00	\$62,368.00	\$1,400,000.00
400601	B541	Incremental Funding; Mod 59 De-ob -\$18.51 (Fund Type - TBD)					
400602	B541	Incremental Funding - TI# 29 (MDA)					
400603	B541	Mod 54 Incremental Funding TI #30 ACRN: CB (Fund Type - OTHER)					
400604	B541	Mod 54 Incremental Funding TI #30 ACRN: CC (RDT&E)					
400605	B541	MOD 55 Incremental Funding TI # 30 ACRN: (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	B541	Other Direct Costs for CLIN 4001 (Fund Type - OTHER)	1.0	LO	\$1,020,004.00
600101	B541	T.I.#12; DGCS ANALYSIS FOR ISR (RDT&E)			
600102	B541	T.I.#13; TCA INTEGRATION & PRIORITIZATION (RDT&E)			
600103	B541	T.I.#10; NMO SUPPORT (RDT&E)			
600104	B541	T.I.#11; DHS PNT (Fund Type - OTHER)			
600105	B541	T.I.#14; DCIP EA (RDT&E)			
600106	B541	T.I.#15; ProVIDES (O&MN,N)			
600107	B541	T.I.#15; ProVIDES (O&MN,N)			
600108	B541	T.I.#16; NAVFAC Technology Roadmap (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600109	B541	T.I.#14; DCIP EA (RDT&E)			
600110	B541	T.I.#13; TCA Integration & Prioritization; (RDT&E)			
600111	B541	T.I.#17; GIG Mission Analysis for JFCOM (RDT&E)			
600112	B541	T.I.#12; DCGS Analysis for ISR; Mod 59 De-ob -\$108.87 (O&MN,N)			
600113	B541	T.I.#18; Counter IED; Mod 59 De-ob -813.80 (WCF)			
6002	B541	Other Direct Costs for CLIN 4002 (Option 2) (Fund Type - OTHER)	1.0	LO	\$535,502.00
600201	B541	TI #19 DHS PNT (Fund Type - OTHER)			
600202	B541	TI #20 DCIP EA; Mod 59 Deob \$0.82 (Fund Type - OTHER)			
600203	B541	TI #20 DCIP EA (RDDA)			
600204	B541	TI #21 NAVFAC Tech Roadmap (O&MN,N)			
600205	B541	TI # 19 DHS PNT (ODCs, Option 2); Mod 59 Deob \$0.16 (Fund Type - OTHER)			
600206	B541	TI # 21 NAVFAC Tech Roadmap (ODCs, Option 2) (O&MN,R)			
6003	B541	Other Direct Costs for CLIN 4003 (Option 3) (Fund Type - OTHER)	1.0	LO	\$1,124,554.00
600301	B541	For TI#22 - DCA Analysis & Nomination; Mod 59 Deob \$ 0.68 (Fund Type - OTHER)			
600302	B541	For TI#24 - NAVFAC Tech Roadmap (O&MN,N)			
600303	B541	For TI 22 - DHS PNT CONOPS; Mod 59 DeOb \$0.80 (Fund Type - OTHER)			
600305	B541	TI 25 - ProvIDES (RDDA)			
600306	B541	TI 24 - NAVFAC Tech Roadmap (O&MN,N)			
600307	B541	TI 25 - ProvIDES (Fund Type - OTHER)			
600308	B541	TI 25 - ProvIDES (Fund Type - OTHER)			
6004	B541	Other Direct Costs for CLIN 4004 (Option 4). (RDDA)	1.0	LO	\$1,080,776.00
600401	B541	OPTION 4 ODC FUNDING FOR T.I.#26 (RDDA)			
600402	B541	Optn 4 ODC funds for TI 27 (Fund Type - OTHER)			
600403	B541	Optn 4 ODC funds for TI 26 (RDDA)			
600404	B541	Optn 4 ODC funds for TI 26; Mod 59 Debob \$0.24 (RDDA)			
6005	B541	Other Direct Costs (ODCs) for labor CLIN 4005 (Option 5) (Fund Type - TBD)	1.0	LO	\$410,502.00
600501	B541	ODCs for TI 28 - OMDA funds (Fund Type - OTHER)			
600502	B541	ODCs for TI 28 - (O&MN,N)			
6006	B541	Option 6 - Other Direct Costs (ODCs) for labor CLIN 4006 (Option 6). (Fund Type - TBD)	1.0	LO	\$25,000.00
600601	B541	Incremental Funding (Fund Type - TBD)			
600602	B541	Incremental Funding (MDA)			

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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	B541	Option Year 7 (Fund Type - OTHER)	16494.0	LH	\$2,293,083.00	\$106,917.00	\$2,400,000.00
700101	B541	TI 30 (Fund Type - OTHER)					
700102	B541	TI 32 (Fund Type - OTHER)					
700103	B541	Incremental funding for TI#32 MIPR DSAM50590 - \$247115; ACRN CH (Fund Type - OTHER)					
700104	B541	MOD 59 Incremental Funding #22,000 PR #1300500113 for TI#31. Mod 63 Realignment of funds from CLIN/SLIN 900103 in the amount of \$3000. (Fund Type - OTHER)					
700105	B541	MOD 59 Incremental Funding \$13000 PR #1300501200 for TI#31. Mod 63 Realignment of funds from CLIN/SLIN 900104 in the amount of \$2000. (Fund Type - OTHER)					
700106	B541	MOD 60 10 USC 2410(a) authority invoked Incremental funding \$222,000 PR #1300507738 for TI#32 (RDT&E)					
700107	B541	Mod 61 TI #32 PR # 1300513129 funding \$50,000 (RDT&E)					
700108	B541	Mod 61 TI #32 PR# 1300522803 funding for \$75858 (RDT&E)					
7002	B541	Funding for TI #31 (Fund Type - OTHER)	1.0	LO	\$858,060.00	\$41,940.00	\$900,000.00
700201	B541	Labor funding for IT # 31 Mod 62 (Fund Type - OTHER)					
700202	B541	Labor funding for IT # 32 Mod 62 (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	B541	Option Year 7 (Fund Type - OTHER)	1.0	LO	\$100,000.00
900101	B541	TI # 31 (RDT&E)			
900102	B541	Incremental funding for TI# 32: MIPR # DSAM50590- \$6600 ACRN CH (Fund Type - OTHER)			
900103	B541	MOD 59 Incremental Funding \$3000 PR #1300500113 for TI#31 Mod 63 Realign \$3000 to 700104. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900104	B541	MOD 59 Incremental Funding \$2000 PR #1300501200 for TI#31 Mod 63 Realign \$2000 to 700105. (Fund Type - OTHER)			
900105	B541	MOD 60 10 USC 2410(a) authority invoked. Incremental Funding \$3000 PR #1300507739 for TI#32 (RDT&E)			
9002	B541	Funding for TI #31 (Fund Type - OTHER)	1.0	LO	\$100,000.00
900201	B541	funding for TI # 31 Mod 62 (Fund Type - OTHER)			
900202	B541	funding for TI# 32 Mod 62 (Fund Type - OTHER)			
900203	B541	funding for TI# 32 Mod 62 (Fund Type - OTHER)			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

Note: The SOW is provided as Task Order Attachment J.2.

Ddi-C41 TERMINATION OF EMPLOYEES WITH NSWCDD BASE ACCESS

The contractor shall insure that all employees who have a NSWCDD badge and/or bumper sticker turn in the badge and remove the bumper sticker immediately upon termination of their employment under this contract. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCDD Physical Security of all changes in their contract personnel requiring NSWCDD base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCDD Physical Security in advance of the date, time and location where the NSWCDD representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCDD badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCDD Physical Security of the separation and make arrangements between the former employee and NSWCDD Physical Security for the return of the badge and removal of the sticker.

DIGITAL DELIVERY OF DATA

(a) 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.

(b) 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.

USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

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

Contractor Use of NSWCDD IS Resources

In the event that the contractor is required to have access to NSWCDD IS resources, the login name

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used for access shall conform to the NMCI login naming convention. If the contractor requires access to applications/systems that utilize client certificates for authentication, the contractor is responsible for obtaining requisite certificates from a DOD or External Certificate Authority.

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

Connections Between NSWCDD and Contractor Facilities

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

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SECTION D PACKAGING AND MARKING

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

All technical reports and other deliverable items shall be marked to include, as a minimum, the prime contractor's name, contract and task order number.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance of CONUS-based services will be performed at NSWCDD, Dahlgren, VA by the Task Order Manager (TOM).

PERFORMANCE BASED TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance based Task Order as defined in FAR Part 37.6. Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) that is provided below.

(b) The QASP defines this evaluation and acceptance to be part of the annual Contractor Performance Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

<http://cpars.navy.mil>

QUALITY ASSURANCE SURVEILLANCE PLAN

1.0 The contractor's performance will be evaluated through the Contractor Performance Assessment Reporting System (CPARS). The CPARS evaluation is accomplished on an annual basis. The CPARS evaluation will be based on all work performed (in whole or in part) during the previous 12-month period. It is also anticipated that the Government will conduct an informal evaluation review approximately mid-point through the Task Order period. The primary Government official responsible for the CPARS evaluation is the Task Order Manager (TOM) for the contract. The TOM may be assisted, as necessary, by other Government individuals having information relevant to the quality of contractor performance. This includes individual Project Leads, OCONUS Laboratory OICs, OCONUS Technical Assistants, as well as the Contracting Officer.

2.0 Contractor performance will be assessed on a continuing basis throughout the year based on review of deliverables (technical and management), technical meetings, formal In-Progress Reviews, and general contacts with the contractor.

3.0 Contractor performance will be evaluated in five general areas. A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory will be assigned to each area. These general areas are described below. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

3.1 Quality of Product or Service - Addresses the extent to which the contractor (a) met contract technical requirements, including the accuracy and completeness of both technical and administrative reports/data delivered; (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) effectively managed the performance of subcontractors and consultants, if applicable; (e) was proactive and demonstrated initiative; and (f) remained flexible to internal or external changes.

3.2 Schedule - Addresses the extent to which the contractor met task order project schedules, including the need for deadline extensions at the project/work area/Technical Instruction level. "Task order schedules" is intended to address technical schedules as well as the various schedules for submission of administrative reports.

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3.3 Cost Control - Addresses the contractor's overall effectiveness in controlling both direct and indirect costs as well as the incidence of cost overruns at both the project/work area/Technical Instruction level and the Task Order CLIN level.

3.4 Business Relations - Addresses the responsiveness of the contractor's management to Government concerns and needs, the effectiveness of the contractor's technical management interfaces with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government on technical, management, and contract administration issues.

3.5 Management of Key Personnel - Addresses the overall quality of the contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the Task Order regarding Key Personnel. Also includes the effectiveness of the contractor's efforts to retain or attract qualified personnel.

QASP EVALUATION RATING LEVELS

Exceptional: Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions initiated by the contractor were highly effective.

Very Good: Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions initiated by the contractor were effective.

Satisfactory: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory. Government intervention was occasionally required to ensure satisfactory performance.

Marginal: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented. Frequent Government intervention was required.

Unsatisfactory: Performance did not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element being assessed contains serious problem(s) for which the contractor's corrective actions appear or were ineffective. Regular Government intervention was necessary.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	12/1/2008 - 11/30/2009
3000	12/1/2008 - 11/30/2009
4001	12/1/2009 - 11/30/2010
4002	12/1/2010 - 5/31/2011
4003	6/2/2011 - 5/31/2012
4004	6/1/2012 - 5/31/2013
4005	6/14/2013 - 11/30/2013
4006	12/1/2013 - 11/30/2014
6001	12/1/2009 - 11/30/2010
6002	12/1/2010 - 5/31/2011
6003	6/2/2011 - 5/31/2012
6004	6/1/2012 - 5/31/2013
6005	6/14/2013 - 11/30/2013
6006	12/1/2013 - 11/30/2014
7001	12/1/2014 - 11/30/2015
7002	11/30/2015 - 3/30/2016
9001	12/1/2014 - 11/30/2015
9002	12/1/2015 - 3/30/2016

CLINs: 1000/3000 BASE PERIOD: 01 December 2008 to 30 November 2009

CLINs: 4001/6001 OPTION 1: 01 December 2009 to 30 November 2010

CLINs: 4002/6002 OPTION 2: 01 December 2010 to 31 May 2011

CLINs 4003/6003 OPTION 3: 02 June 2011 to 31 May 2012

CLINs: 4004/6004 OPTION 4: 01 June 2012 to 31 May 2013

CLINs: 4005/6005 OPTION 5: 14 July 2013 to 30 Nov 2013

CLINs 4006/6006 OPTION 6: 1 December 2013 to 30 November 2014

CLINS 7001/9001 OPTION 7: 1 December 2014 to 30 November 2015

Specific projects/work areas/Technical Instructions may have unique delivery schedules. These schedules will be identified by Technical Instruction and are considered as contractually binding as if they were incorporated herein.

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SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING DATA

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

Attachment J.5 to this Task Order that identifies, by funded project/work area/Technical Instruction, all applicable ACRNs, SLINs, amounts, appropriation type, expiration date, applicable mod number, Technical Instruction Number (if applicable).

DdI-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

[1] Procuring Contracting Officer (PCO):

(a) Name: Dana Philips
Address: Code 0243
Dahlgren Division
Naval Surface Warfare Center
17632 Dahlgren Road, Suite 157
Dahlgren, VA 22448-5110
Phone: (540) 653-4205; FAX: (540) 653-4089
E-mail: dana.philips@navy.mil

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this contract or orders issued thereunder and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

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[2] Contract Specialist:

(a) Name: Charlene Lowe
Address: Code 0243
Dahlgren Division
Naval Surface Warfare Center
17632 Dahlgren Road, Suite 104
Dahlgren, VA 22448-5110
Phone: (540) 653-4406; FAX: (540) 653-4089
E-mail: charlene.lowe@navy.mil

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

[3] Contracting Officer's Representative (COR)

(a) Name: Janet Bohlmann Address: Code Z07
Dahlgren Division
Naval Surface Warfare Center
18372 Frontage Road, Suite 318
Dahlgren, VA 22448-5160
Phone: (540) 653-1989
E-mail: janet.bohlmann@navy.mil

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

CONSENT TO SUBCONTRACT

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

The following subcontractors were included in SPEC's proposal and are approved by this action:

Integrity Applications Incorporated (IAI)
Overlook System Technologies, Inc.

Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

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The Payment Office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice, including attached data.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with clause HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS(b)(12)"Other" (ALTERNATE 1) (NAVSEA) (JAN 2008), which is in your basic Seaport-e contract, the following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

Ddl-H40 FUNDING PROFILE

It is estimated that these incremental funds will provide the labor hours for the task order period as shown below.

FROM:

	<u>REGULAR HOURS</u>	<u>UT/TTA HOURS</u>	<u>TOTAL HOURS</u>
BASE PERIOD	8,138	0	8,138
OPTION 1	9,899	0	9,899
OPTION 2	1,784	0	1,784
OPTION 3	5,336	0	5,336
OPTION 4	3,063	0	3,063
OPTION 5	1,710	0	1,710

TO:

	<u>REGULAR HOURS</u>	<u>UT/TTA HOURS</u>	<u>TOTAL HOURS</u>
BASE PERIOD	8,138	0	8,138
OPTION 1	9,899	0	9,899
OPTION 2	1,784	0	1,784
OPTION 3	5,336	0	5,336
OPTION 4	3,063	0	3,063
OPTION 5	1,710	0	1,710
OPTION 6	730		730
OPTION 7			
OPTION 8	6,185	0	6,185

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This quantity of labor hours is the "Required LOE" as used in the "Level of Effort" clause of this task order. It is also considered as the "work contemplated" as referenced in FAR 52.232-22, Limitation of Funds for incrementally funded periods. The following table details funding to date:

Funding Profile						
CLIN	Total ECPFF	Funds This Action	Previous Funds Total	Funds Available	Balance Unfunded	Funded Hours
1000	\$ 5,310,209.00	0.00	\$ 997,035.85	\$ 997,035.85	\$ 4,313,173.15	7,889
3000	\$ 971,432.00	0.00	\$ 21,012.89	\$ 21,012.89	\$ 950,419.11	
4001	\$ 5,500,221.00	0.00	\$ 1,287,391.15	\$ 1,287,391.15	\$ 4,212,829.85	9,834
6001	\$ 1,020,004.00	0.00	\$ 32,864.97	\$ 32,864.97	\$ 987,139.03	
4002	\$ 2,848,716.50	0.00	\$ 241,806.00	\$ 241,806.00	\$ 2,606,910.50	1,783
6002	\$ 535,502.00	0.00	\$ 2,840.02	\$ 2,840.02	\$ 532,661.98	
4003	\$ 5,901,823.00	0.00	\$ 749,403.00	\$ 749,403.00	\$ 5,152,420.00	5,335
6003	\$ 1,124,554.00	0.00	\$ 10,656.52	\$ 10,656.52	\$ 1,113,897.48	
4004	\$ 3,713,772.00	0.00	\$ 445,462.00	\$ 445,462.00	\$ 3,268,310.00	3,061
6004	\$ 1,080,776.00	0.00	\$ 14,437.76	\$ 14,437.76	\$ 1,066,338.24	
4005	\$ 548,716.50	0.00	\$ 231,950.00	\$ 231,950.00	\$ 316,766.50	1,594
6005	\$ 410,502.00	0.00	\$ 1,500.00	\$ 1,500.00	\$ 409,002.00	
4006	\$ 1,400,000.00	0.00	\$ 671,000.00	\$ 671,000.00	\$ 729,000.00	4,611
6006	\$ 25,000.00	0.00	\$ 6,000.00	\$ 6,000.00	\$ 19,000.00	
7001	\$ 2,400,000.00	5000.00	\$ 712,262.16	\$ 717,262.16	\$ 1,682,737.84	4,929
9001	\$ 100,000.00	-5000.00	\$ 19,600.00	\$ 14,600.00	\$ 85,400.00	
7002	\$ 900,000.00	0.00	\$ 443,300.00	\$ 443,300.00	\$ 456,700.00	3,047
9002	\$ 100,000.00	0.00	\$ 43,990.00	\$ 43,990.00	\$ 56,010.00	
Total	\$ 33,891,228.00	0.00	\$ 5,932,512.32	\$ 5,932,512.32	\$27,446,005.68	42,083

(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

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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:

Allotment of Funds					
CLIN	Performance Period	Allotted to Cost	Allotted to Fee	Total	Est Pd Funded
1000	Award to 30 Nov 09	\$ 933,013.00	\$ 64,022.85	\$ 997,035.85	30-Nov-2009
3000		\$ 21,012.89	\$ -	\$ 21,012.89	N/A
4001	Award to 30 Nov 10	\$ 1,229,048.23	\$ 58,342.92	\$ 1,287,391.15	30-Nov-2010
6001		\$ 32,864.97	\$ -	\$ 32,864.97	N/A
4002	Award to 31 May 11	\$ 226,279.00	\$ 15,527.00	\$ 241,806.00	31-May-2011
6002		\$ 2,840.02	\$ -	\$ 2,840.02	N/A
4003	Award to 31 May 12	\$ 701,281.00	\$ 48,122.00	\$ 749,403.00	31-May-2012
6003		\$ 10,656.52	\$ -	\$ 10,656.52	N/A
4004	Award to 31 May 12	\$ 416,857.00	\$ 28,605.00	\$ 445,462.00	31-May-2013
6004		\$ 14,437.76	\$ -	\$ 14,437.76	N/A
4005	Award to 30 Nov 13	\$ 217,056.00	\$ 14,894.00	\$ 231,950.00	9-Sep-2013
6005		\$ 1,500.00	\$ -	\$ 1,500.00	N/A
4006	1 Dec 2013 to 30 Nov 2014	\$ 627,913.00	\$ 43,087.00	\$ 671,000.00	29-Nov-2014
6006		\$ 6,000.00	\$ -	\$ 6,000.00	
7001	30 Nov 2014 to Nov 29 2015	\$ 671,204.00	\$ 46,058.16	\$ 717,262.16	29-Nov-2015
9001		\$ 14,600.00	\$ -	\$ 14,600.00	
7002	30 Nov 2015 to 30 Mar 2016	\$ 414,834.00	\$ 28,466.00	\$ 443,300.00	30-Mar-2016
9002		\$ 43,990.00	\$ -	\$ 43,990.00	
		\$ 5,126,563.39	\$ 318,658.93	\$ 5,445,222.32	

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in the SOW of this order. The total level of effort for the

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performance of this contract shall be (to be completed at time of award) 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. The man-hours are listed below. The table below and information for the blanks in paragraphs (a) and (d) are to be completed by the offeror as part of his proposal.

FROM:

	<u>TOTAL MANHOURS</u>	<u>COMPENSATED</u>	<u>UNCOMPENSATED</u>
BASE PERIOD	42,016	42,016	0
OPTION 1	42,016	42,016	0
OPTION 2	21,008	21,008	0
OPTION 3	42,016	42,016	0
OPTION 4	42,016	42,016	0
OPTION 5	21,008	21,008	0
Total hours	210,080	210,080	0

TO:

	<u>TOTAL MANHOURS</u>	<u>COMPENSATED</u>	<u>UNCOMPENSATED</u>
BASE PERIOD	42,016	42,016	0
OPTION 1	42,016	42,016	0
OPTION 2	21,008	21,008	0
OPTION 3	42,016	42,016	0
OPTION 4	25,522	25,522	0
OPTION 5	16,828	16,828	0
OPTION 6	2,749	2,749	0
OPTION 7	16,494	16,494	0
Total hours	208,649	208,649	0

(b) Listed above are both compensated and uncompensated man-hours associated with this order. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Time Accounting (TTA) effort is included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the above table, uncompensated/ TTA effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 808 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a

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geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

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

(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 equal to 4.77% (Base Period); 4.75% (Option 1); 4.72% (Option 2); 4.69% (Option 3); 4.65% (Option 4); and 4.72% (Option 5) percent of the allowable cost of each invoice 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 (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT". If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "FINALIZED FIXED FEE" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

(a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT) above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).

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(b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

FINALIZED FIXED FEE

(a) The fixed fee for each period (Base, Option 1, etc.) will be finalized based on the total number of hours provided (both compensated and uncompensated/TTA, if applicable). The contractor's report required under subparagraph (i) of the Level of Effort clause above, shall include a certification that hours reported as "compensated" include only those hours compensated at a rate equivalent to, or greater than, each individual's 40-hour rate. This extends to hours performed by subcontractors and consultants.

(b) If 100% or more of both the compensated and uncompensated hours specified in the clause "LEVEL OF EFFORT" (SEA 5252.216-9122) are provided, the contractor will receive the full fixed fee. Uncompensated/TTA hours in excess of the values shown in the "LEVEL OF EFFORT" clause will not be considered.

(c) If less than 100% of the compensated and/or uncompensated hours are received, the fixed fee shall be reduced as follows:

Step 1 – The fee will be reduced proportionate to the compensated hours provided – i.e., if 90% of the compensated hours were provided, 90% of the fee will be calculated.

Step 2 – If less than 100% of the uncompensated hours were provided, the fee calculated in Step 1 will be further reduced. Fee will be further reduced by the same percentage that uncompensated hours are deficient, i.e., if uncompensated hours are 20% deficient, then the total fee from Step 1 will be reduced by 20%.

(d) Additional fee will not be provided for technical hours that exceed 100% of the specified hours.

(e) The above fee reduction process applies to all periods regardless of the level of funding. This task order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total cost-plus-fixed-fee.

(f) If no uncompensated/TTA hours are reflected in the clause entitled SEA 5252.216-9122 LEVEL OF EFFORT above, the contractor shall certify in that all direct labor under the order was invoiced at undecremented, 40-hour rates. This requirement applies to subcontractors whose labor hours are to be considered in the finalization of fixed fee. These certifications shall be attached to the contractor's report submitted in accordance with subparagraph (i) of the Level of Effort clause.

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TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel cost 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 included 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 the 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.

Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel costs

The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available thru advance purchase. Charges associated with itinerary changes and cancellations under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the Contracting Officer. Advance approval is required. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary CONUS facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

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(d) The requirements of the above clause apply equally to subcontractors and consultants.

INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

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

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

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

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

Type of Document(s)	Invoice (FFP Supply & Service)
	Invoice and Receiving Report Combo (FFP Supply)
	Invoice as 2-in-1 (FFP Service Only)
	<u>X</u> Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
	Receiving Report (FFP, DD250 Only).

DODAAC Codes and Inspection and Acceptance Locations (to be completed at time of award)

Issue DODAAC	N00178
Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Inspector DODAAC	N00178
Service Acceptor DODAAC	N00178
Service Approver DODAAC	N00178
Ship To DODAAC	See Section F
DCAA Auditor DODAAC	HAA211
LPO DODAAC	n/a

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Inspection Location See Section E
Acceptance Location See Section E

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To: Task Order Manager: stanley.shuler@navy.mil
Contract Specialist: charlene.lowe@navy.mil

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

Ddl-G12 KICK-OFF MEETING

(a) A Kick-Off Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at NSWCDD, Code Z30.

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(b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a Kick-Off meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

Accounting Data

SLINID	PR Number	Amount
100001	Z30000/83170755	142976.00
LLA :		
AA	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRCAS	
BASE PERIOD LABOR FUNDING FOR T.I.#1; TCA INTEGRATION AND DCA NOMINATIONS		
300001	Z30000/83170767	3024.00
LLA :		
AA	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRCAS	
BASE PERIOD ODC FUNDING FOR T.I.#1; TCA INTEGRATION & DCA NOMINATIONS		
BASE Funding 146000.00		
Cumulative Funding 146000.00		
MOD 02		
100002	90228752	8000.00
LLA :		
AB	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRLGA	
BASE PERIOD LABOR FUNDING FOR T.I.#2; LOGISTICS SECTOR DATA INTEGRATION		
300002	90228762	900.00
LLA :		
AB	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRLGA	
BASE PERIOD ODC FUNDING FOR T.I.#2; LOGISTICS SECTOR DATA INTEGRATION		
MOD 02 Funding 8900.00		
Cumulative Funding 154900.00		
MOD 03		
100003	90680416	25000.00
LLA :		
AC	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2	
BASE PERIOD LABOR FUNDING FOR T.I.#2, LOGISTICS SECTOR DATA INTEGRATION		
100004	90680483	13000.00
LLA :		
AD	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRHL1	
BASE PERIOD ODC FUNDING FOR T.I.#3; DCIP CAIP COLLABORATION SUITE		
300003	90680419	8000.00
LLA :		
AC	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2	
BASE PERIOD ODC FUNDING FOR T.I.#2; LOGISTICS SECTOR DATA INTEGRATION		
300004	90680487	1000.00
LLA :		
AD	97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRHL1	
BASE PERIOD ODC FUNDING FOR T.I.#3; DCIP CAIP COLLABORATION SUITE		
MOD 03 Funding 47000.00		
Cumulative Funding 201900.00		

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MOD 04

100005 90980146 10000.00

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z1108NVFC1
BASE PERIOD LABOR FUNDING FOR T.I.#4; NAVFAC TECHNOLOGY ROADMAP SUPPORT

100006 91041522 112000.00

LLA :

AF 219 2020 000 022-2010 13519700000 25FB J5CMRA XISQ 023185 MIPR9GCME
PJ537 RAJ5CM
Standard Number: MIPR9GCMEPJ537 ACRN AA
BASE PERIOD LABOR FUNDING FOR T.I.#05; CMEP

300005 90980182 500.00

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z1108NVFC1
BASE PERIOD ODC FUNDING FOR T.I.#4; NAVFAC TECHNOLOGY ROADMAP SUPPORT

300006 91041562 3000.00

LLA :

AF 219 2020 000 022-2010 13519700000 25FB J5CMRA XISQ 023185 MIPR9GCME
PJ537 RAJ5CM
Standard Number: MIPR9GCMEPJ537 ACRN AA
BASE PERIOD ODC FUNDING FOR T.I.#5; CMEP

MOD 04 Funding 125500.00

Cumulative Funding 327400.00

MOD 05

100007 91113167 20000.00

LLA :

AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2
Base Period labor funding for T.I.#2, Logistics Data Integration

MOD 05 Funding 20000.00

Cumulative Funding 347400.00

MOD 06

100008 91246660 15000.00

LLA :

AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2
BASE PERIOD LABOR FUNDING FOR T.I.#02; LOGISTICS SECTOR DATA INTEGRATION

100009 91258261 20000.00

LLA :

AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRHL1
BASE PERIOD LABOR FUNDING FOR T.I.#6; DCIP EA REVISION

300007 91258282 200.00

LLA :

AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRHL1
BASE PERIOD ODC FUNDING FOR T.I.#6; DCIP EA REVISION

MOD 06 Funding 35200.00

Cumulative Funding 382600.00

MOD 07

100010 91392547 250000.00

LLA :

AG 97 09 0100.1120 00000 00000 3366 2564 S49447 DSAM90223
Standard Number: DSAM90223 ACRN AA
BASE PERIOD LABOR FUNDING FOR T.I.#6; DCIP EA REVISION

100011 91392834 47000.00

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LLA :

AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHGPS
BASE PERIOD LABOR FUNDING FOR T.I.#7; GPS IMPACT ON CRITICAL CIVIL INFRASTRUCTURE

300008 91392550 7800.00

LLA :

AG 97 09 0100.1120 00000 00000 3366 2564 S49447 DSAM90223
Standard Number: DSAM90223 ACRN AA
BASE PERIOD ODC FUNDING FOR T.I.#6; DCIP EA REVISION

300009 91392845 2150.00

LLA :

AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHGPS
BASE PERIOD ODC FUNDING FOR T.I.#7; GPS IMPACT ON CRITICAL CIVIL INFRASTRUCTURE

MOD 07 Funding 306950.00
Cumulative Funding 689550.00

MOD 08

100012 91692764 83250.00

LLA :

AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562
Standard Number: DWAM90562
BASE PERIOD LABOR FUNDING FOR T.I.#7; GPS IMPACT TO CRITICAL CIVIL INFRASTRUCTURE
ASSESSMENT

300010 91692823 15000.00

LLA :

AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562
Standard Number: DWAM90562 ACRN AA
BASE PERIOD ODC FUNDING FOR T.I.#7; GPS IMPACT TO CRITICAL CIVIL INSTRASTRUCTURE
ASSESSMENT

MOD 08 Funding 98250.00
Cumulative Funding 787800.00

MOD 09

100013 91703062 35000.00

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z1108NVFC1
BASE PERIOD LABOR FUNDING FOR T.I.#4; NAVFAC TECHNOLOGY ROADMAP

300003 90680419 (5000.00)

LLA :

AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2
BASE PERIOD ODC FUNDING FOR T.I.#2; LOGISTICS SECTOR DATA INTEGRATION

MOD 09 Funding 30000.00
Cumulative Funding 817800.00

MOD 10

100014 92464294 240000.00

LLA :

AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
Standard Number: DWAM90721 ACRN AA
BASE PERIOD LABOR FUNDING FOR T.I.#8; NLCC & COG CONOPS DEVELOPMENT

300011 92464298 40000.00

LLA :

AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
Standard Number: DWAM90721 ACRN AA
BASE PERIOD ODC FUNDING FOR T.I.#8; NLCC & COG CONOPS DEVELOPMENT

MOD 10 Funding 280000.00
Cumulative Funding 1097800.00

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MOD 11

100015 92578522 1620.00
 LLA :
 AL 97 09 0100.1120 00000 00000 3366 2564 S49447 DSAM90223
 Standard Number: DSAM90223 ACRN AA
 BASE PERIOD LABOR FUNDING FOR T.I.#3; DCIP CAIP COLLABORATION SUITE

100016 92578649 24745.00
 LLA :
 AM 219 2020 000 0 22-2010 13519700000 25FB J5CMRA XISQ MIPR9LCME
 PJ579 RAJ5CM 023185
 Standard Number: MIPR9LCMEPJ579 ACRN AA
 BASE PERIOD LABOR FUNDING FOR T.I.#5; CIVIL MILITARY EMERGENCY PREPAREDNESS

100017 92601021 100000.00
 LLA :
 AN 97 09 0100.1120 00000 00000 3396 2522 S49447 DSAM90871
 Standard Number: DSAM90871 ACRN AA
 BASE PERIOD LABOR FUNDING FOR T.I.#7; GPS IMPACT TO CRITICAL CIVILIAN
 INFRASTRUCTURES

100018 92600964 8400.00
 LLA :
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1008BIDSE
 BASE PERIOD LABOR FUNDING FOR T.I.#9; NAVAL COUNTER IED TECHNOLOGIES FRAMEWORK
 CAPABILITIES GAP ANALYSIS

300012 92588705 2000.00
 LLA :
 AM 219 2020 000 0 22-2010 13519700000 25FB J5CMRA XISQ MIPR9LCME
 PJ579 RAJ5CM 023185
 Standard Number: MIPR9LCMEPJ579 ACRN AA
 BASE PERIOD LABOR FUNDING FOR T.I.#5; CIVIL MILITARY EMERGENCY PREPAREDNESS

300013 92600964 600.00
 LLA :
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1008BIDSE
 BASE PERIOD ODC FUNDING FOR T.I.#9; NAVAL COUNTER IED TECHNOLOGIES FRAMEWORK
 CAPABILITIES GAP ANALYSIS

MOD 11 Funding 137365.00
 Cumulative Funding 1235165.00

MOD 12

100014 92464294 (140000.00)
 LLA :
 AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
 Standard Number: DWAM90721 ACRN AA
 BASE PERIOD LABOR FUNDING FOR T.I.#8; NLCC & COG CONOPS DEVELOPMENT

300010 91692823 (12400.00)
 LLA :
 AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562
 Standard Number: DWAM90562 ACRN AA
 BASE PERIOD ODC FUNDING FOR T.I.#7; GPS IMPACT TO CRITICAL CIVIL INSTRASCTURE
 ASSESSMENT

300011 92464298 (39800.00)
 LLA :
 AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
 Standard Number: DWAM90721 ACRN AA
 BASE PERIOD ODC FUNDING FOR T.I.#8; NLCC & COG CONOPS DEVELOPMENT

MOD 12 Funding -192200.00
 Cumulative Funding 1042965.00

MOD 13

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100019 93242947 12400.00

LLA :

AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562

Standard Number: DWAM90562 ACRN AA

BASE PERIOD LABOR FUNDING FOR T.I.#7; GICCI

400101 93242886 36500.00

LLA :

AQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRIS5

OPTION 1 LABOR FUNDING FOR T.I.#12; DEFENSE COMMON GROUND SYSTEMS CRITICALITY

ANALYSIS FOR ISR SECTOR

400102 93293426 49000.00

LLA :

AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRSC5

OPTION 1 LABOR FUNDING FOR T.I.#13; TCA INTEGRATION AND PRIORITIZATION

400103 93242943 220000.00

LLA :

AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721

Standard Number: DWAM90721 ACRN AA

OPTION 1 LABOR FUNDING FOR T.I.#10; DEFENSE AND NATIONAL NUCLEAR COMMAND

CAPABILITIES MANAGEMENT OFFICE SUPPORT

400104 93242945 50000.00

LLA :

AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN

OPTION 1 LABOR FUNDING FOR T.I.#11; DHS POSITION, NAVIGATION, AND TIMING

400105 93293360 48000.00

LLA :

AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRSC5

OPTION 1 LABOR FUNDING FOR T.I.#14; DCIP ENTERPRISE ARCHITECTURE

600101 93242908 500.00

LLA :

AQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRIS5

OPTION 1 ODC FUNDING FOR T.I.#12; DEFENSE COMMON GROUND SYSTEMS CRITICALITY

ANALYSIS FOR ISR SECTOR

600102 93293428 1000.00

LLA :

AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRSC5

OPTION 1 ODC FUNDING FOR T.I.#13; TCA INTEGRATION AND PRIORITIZATION

600103 93242944 12941.51

LLA :

AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721

Standard Number: DWAM90721 ACRN AA

OPTION 1 ODC FUNDING FOR T.I.#10; DEFENSE AND NATIONAL NUCLEAR COMMAND CAPABILITIES

MANAGEMENT OFFICE SUPPORT

600104 93242946 2329.00

LLA :

AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN

OPTION 1 ODC FUNDING FOR T.I.#11; DHS POSITION, NAVIGATION, AND TIMING

600105 93293386 2000.00

LLA :

AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRSC5

OPTION 1 ODC FUNDING FOR T.I.#14; DCIP ENTERPRISE ARCHITECTURE

MOD 13 Funding 434670.51

Cumulative Funding 1477635.51

MOD 14

400106 93486284 15000.00

LLA :

AT 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ 023185

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MIPR0BCMPJ5008 RAJ5EP
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 LABOR FUNDING FOR T.I.#15; Provides

600106 93486297 10000.00
LLA :
AT 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ 023185
MIPR0BCMPJ5008 RAJ5EP
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 ODC FUNDING FOR T.I.#15; Provides

MOD 14 Funding 25000.00
Cumulative Funding 1502635.51

MOD 15

400107 00673182 37500.00
LLA :
AT 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ 023185
MIPR0BCMPJ5008 RAJ5EP
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 LABOR FUNDING FOR T.I.#15; Provides

600107 00673195 12500.00
LLA :
AT 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ 023185
MIPR0BCMPJ5008 RAJ5EP
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 ODC FUNDING FOR T.I.#15; Provides

MOD 15 Funding 50000.00
Cumulative Funding 1552635.51

MOD 16

400108 00846815 142320.00
LLA :
AU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610NAVCT
OPTION 1 LABOR FUNDING FOR T.I.#16; NAVFAC TECHNOLOGY ROADMAP

400109 00900661 50000.00
LLA :
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSCTC
OPTION 1 LABOR FUNDING FOR T.I.#14; DCIP EA

600108 00846818 2800.00
LLA :
AU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610NAVCT
OPTION 1 ODC FUNDING FOR T.I.#16; NAVFAC TECHNOLOGY ROADMAP

MOD 16 Funding 195120.00
Cumulative Funding 1747755.51

MOD 17

600103 93242944 (6400.00)
LLA :
AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
Standard Number: DWAM90721 ACRN AA
OPTION 1 ODC FUNDING FOR T.I.#10; DEFENSE AND NATIONAL NUCLEAR COMMAND CAPABILITIES
MANAGEMENT OFFICE SUPPORT

600106 93486297 (800.00)
LLA :
AT 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ 023185
MIPR0BCMPJ5008 RAJ5EP
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 ODC FUNDING FOR T.I.#15; Provides

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600107 00673195 (12500.00)
 LLA :
 AT 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ 023185
 MIPR0BCMPJ5008 RAJ5EP
 Standard Number: MIPR0BCMPJ5008 ACRN AA
 OPTION 1 ODC FUNDING FOR T.I.#15; Provides

MOD 17 Funding -19700.00
 Cumulative Funding 1728055.51

MOD 18

400110 01043227 43368.00
 LLA :
 AW 97 10 0100.1120 00000 00000 1507 2524 S49447 DSAM00417
 Standard Number: DSAM00417 ACRN AA
 OPTION 2 LABOR FUNDING FOR T.I.#10; NMO SUPPORT

400111 01064094 35487.49
 LLA :
 AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
 Standard Number: DWAM90721 ACRN AA
 OPTION 2 LABOR FUNDING FOR T.I.#10; NMO SUPPORT

400112 01114993 104161.30
 LLA :
 AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSCTC
 OPTION 1 LABOR FUNDING FOR T.I.#14; DCIP EA

600109 01115051 4000.00
 LLA :
 AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSCTC
 OPTION 1 ODC FUNDING FOR T.I.#14; DCIP EA

MOD 18 Funding 187016.79
 Cumulative Funding 1915072.30

MOD 19

400113 01165825 91000.00
 LLA :
 AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSCTC
 OPTION 1 LABOR FUNDING FOR T.I.#13; TCA INTEGRATION & PRIORITIZATION FY10

400114 01268382 78000.00
 LLA :
 AX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 OPTION 1 LABOR FUNDING FOR T.I.#17; GIG MISSION ANALYSIS FOR JFCOM

600110 01165831 4000.00
 LLA :
 AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSCTC
 OPTION 1 ODC FUNDING FOR T.I.#13; TCA INTEGRATION & PRIORITIZATION FY10

600111 01268387 700.00
 LLA :
 AX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 OPTION 1 ODC FUNDING FOR T.I.#17; GIG MISSION ANALYSIS FOR JFCOM

MOD 19 Funding 173700.00
 Cumulative Funding 2088772.30

MOD 20

400115 01554644 6400.00
 LLA :
 AK 97 09 0400.1120 P9170 00000 0405 2523 S49447 DWAM90721
 Standard Number: DWAM90721 ACRN AA
 OPTION 1 LABOR FUNDING FOR T.I.#10; NMO SUPPORT

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MOD 20 Funding 6400.00
Cumulative Funding 2095172.30

MOD 21

400116 01605497 12000.00
LLA :
AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DRCTC
OPTIOIN 1 LABOR FUNDING FOR T.I.#12; DCGS ANALYSIS FOR ISR SECTOR

400117 01656167 58110.00
LLA :
AZ 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ MIPR0BCMP
J5008 RAJ5EP 023185
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 LABOR FUNDING FOR T.I.#15; ProvIDES

600112 01605499 500.00
LLA :
AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DRCTC
OPTION 1 ODC FUNDING FOR T.I.#12; DCGS FOR ISR SECTOR

MOD 21 Funding 70610.00
Cumulative Funding 2165782.30

MOD 22

400118 01821901 30000.00
LLA :
AZ 210 2020 000 0 22-2010 12101800000 25FB J5EPRA XISQ MIPR0BCMPJ
5008 RAJ5EP 023185
Standard Number: MIPR0BCMPJ5008 ACRN AA
OPTION 1 LABOR FUNDING FOR T.I.#38; ProvIDES

MOD 22 Funding 30000.00
Cumulative Funding 2195782.30

MOD 23 Funding 0.00
Cumulative Funding 2195782.30

MOD 24

400119 z31000/02160005 78026.00
LLA :
BA 97 10 0100.1120 00000 00000 1507 2524 S49447 DSAM00668
Standard Number: MIPR DSAM00668
T.I.#10 NMO Support

400120 z31000/ 02385588 48000.00
LLA :
AU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610NAVCT

MOD 24 Funding 126026.00
Cumulative Funding 2321808.30

MOD 25

400121 02458521 20000.00
LLA :
BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
T.I.#11 DHS POSITION, NAV & TIMING

400122 02530968 6242.00
LLA :
BC 2102065 0000 18 1055 431G22.00000 35GY XISQ MIPR0LNSW00001 044220
Standard Number: MIPR0LNSW00001
T.I.#15 ProvIDES

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400123 02508903 4000.00
 LLA :
 BD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610CONPR
 T.I.#10 NMO SUPPORT

400124 02561598 7864.00
 LLA :
 BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1210FCDA2
 T.I.#18 COUNTER IED

400125 02561594 19635.00
 LLA :
 BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1010WBIED
 T.I.#18 COUNTER IED

600113 02561597 1090.00
 LLA :
 BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1010WBIED
 T.I.#18 - COUNTER IED

MOD 25 Funding 58831.00
 Cumulative Funding 2380639.30

MOD 26

400126 03085527 5000.00
 LLA :
 BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 T.I.#11 DHS PNT

400201 03064949 67000.00
 LLA :
 BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 Option 2; TI 19 (formerly #11)

400202 03064961 48000.00
 LLA :
 BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3111DSCTC
 TI 20 DCIP EA

600201 03064956 1750.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 TI #19

600202 03075251 2000.00
 LLA :
 BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3111DSCTC
 TI #20

MOD 26 Funding 123750.00
 Cumulative Funding 2504389.30

MOD 27

400203 10121210 29200.00
 LLA :
 BH 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 TI #20 DCIP EA (OPTION 2)

600203 10121265 800.00
 LLA :
 BH 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 ODCs for TI # 20

MOD 27 Funding 30000.00
 Cumulative Funding 2534389.30

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MOD 28

400204 10346053 37126.00
 LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 TI21 NAVFAC Technology Roadmap

600204 1384.00
 LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 ODCs for TI #21

MOD 28 Funding 38510.00
 Cumulative Funding 2572899.30

MOD 29

400205 10831193 7775.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 TI 19 DHS PNT (Option 2)

400206 10841592 3505.00
 LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 TI 21 NAVFAC Technology Roadmap (Option 2)

600205 10831284 225.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 TI 19 DHS PNT (ODCs, Option 2)

600206 10841593 636.00
 LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 TI #21 NAVFAC Technology Roadmap (ODCs, Option 2)

MOD 29 Funding 12141.00
 Cumulative Funding 2585040.30

MOD 30

400207 11304544 20000.00
 LLA :
 BL 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3111DUCTC
 For TI 20, DCIP

MOD 30 Funding 20000.00
 Cumulative Funding 2605040.30

MOD 31

400301 10831193 49150.00
 LLA :
 AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN
 For TI# 22 DHS Position, Navigation & Timing

400302 11521362 49000.00
 LLA :
 BL 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3111DUCTC
 For TI#23 - DCA Analysis & Nomination

600301 11511104 1000.00
 LLA :
 BL 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3111DUCTC
 For TI# 23 - DCA Analysis & Nomination

MOD 31 Funding 99150.00

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Cumulative Funding 2704190.30

MOD 32

400303 11801521 80608.00
 LLA :
 BM 1711804 KU2N 253 FA678 N 068342 2D 04B2N0 910NX25310NX
 Standard Number: N0002511WX1039W.003
 For TI#24, NAVFAC Technology Roadmap (OMN OM)

600302 PR # 11801505 2500.00
 LLA :
 BM 1711804 KU2N 253 FA678 N 068342 2D 04B2N0 910NX25310NX
 Standard Number: N0002511WX1039W
 For TI#24, NAVFAC Tech Roadmap ODCs

MOD 32 Funding 83108.00
 Cumulative Funding 2787298.30

MOD 33

400208 11924893 29200.00
 LLA :
 BM 1711804 KU2N 253 FA678 N 068342 2D 04B2N0 910NX25310NX
 Standard Number: N0002511WX1039W; ACRN AA
 OPTION 2 labor funding for TI 21; NAVFAC Tech Roadmap

MOD 33 Funding 29200.00
 Cumulative Funding 2816498.30

MOD 34

400304 11935104 22990.00
 LLA :
 AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN
 for TI 22 labor, DHS PNT CONOPS

600303 11935108 2500.00
 LLA :
 AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN
 For TI 22 - ODCs for DHS PNT CONOPS

MOD 34 Funding 25490.00
 Cumulative Funding 2841988.30

MOD 35

600202 03075251 (1134.00)
 LLA :
 BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3111DSCTC
 TI #20

600203 10121265 (800.00)
 LLA :
 BH 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 ODCs for TI # 20

MOD 35 Funding -1934.00
 Cumulative Funding 2840054.30

MOD 36

600204 (1384.00)
 LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 ODCs for TI #21

600206 10841593 (636.00)

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LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 TI #21 NAVFAC Technology Roadmap (ODCs, Option 2)

MOD 36 Funding -2020.00
 Cumulative Funding 2838034.30

MOD 37

400305 12301538 1134.00
 LLA :
 BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3111DSCTC
 TI 3 DCA ANALYSIS & NOMINATIONS

400306 12301564 800.00
 LLA :
 BH 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 TI 23

400307 12586861 219239.00
 LLA :
 BN 5713600 291 6045 677480 31386F 81904 659900
 Standard Number: MIPR# NMM11600584
 TI 25 - PROVIDES

600305 12586864 1995.00
 LLA :
 BN 5713600 291 6045 677480 31386F 81904 659900
 Standard Number: MIPR # NMM11600584
 TI - 25 PROVIDES

MOD 37 Funding 223168.00
 Cumulative Funding 3061202.30

MOD 38

600306 12301365 2020.00
 LLA :
 BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
 For TI 24, NAVFAC Technology Roadmap

MOD 38 Funding 2020.00
 Cumulative Funding 3063222.30

MOD 39

400308 1300243248-00001 167025.00
 LLA :
 BQ 9720100 6801 972 01006 8 01A22A Q0 483000 0251A0010112 9930030001155021001 021001
 Standard Number: MIPR10112993
 For TI #25, Other

600307 1300243248-00001 5000.00
 LLA :
 BP 9720100 6801 972 01006 8 01A22A Q0 483000 0251A0010112 9930030001155021001 021001
 Standard Number: MIPR 10112993
 TI #25, Other

MOD 39 Funding 172025.00
 Cumulative Funding 3235247.30

MOD 40 Funding 0.00
 Cumulative Funding 3235247.30

MOD 41

400309 1300253766 36457.00
 LLA :

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BR 9720100 6801 A22 AQ048 3 000025 2G 001013 913600300011 55 021001 913600300011
Standard Number: 1300253766-00002
TI #25

400310 1300259455 123000.00
LLA :
BS 9720100 6801 A22 AQ048 3 000025 1A 001014 602400300011 55 021001 602400300011
Standard Number: 1300259455-00002
TI #25

600308 1300259455 4600.00
LLA :
BS 9720100 6801 A22 AQ048 3 000025 1A 001014 602400300011 55 021001 602400300011
Standard Number: 1300259455-00002
TI #25

MOD 41 Funding 164057.00
Cumulative Funding 3399304.30

MOD 42

400401 1300268165-00001 100000.00
LLA :
BT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001183051
OPTION 4 LABOR FUNDING FOR T.I.#26

600401 1300268165-00001 2000.00
LLA :
BU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001183051
OPTION 4 ODC FUNDING FOR T.I.#26

MOD 42 Funding 102000.00
Cumulative Funding 3501304.30

MOD 43

400402 1300274494 145900.00
LLA :
BS 9720100 6801 A22 AQ048 3 000025 1A 001014 602400300011 55 021001
TI 27

600402 1300274494 10000.00
LLA :
BS 9720100 6801 A22 AQ048 3 000025 1A 001014 602400300011 55 021001
TI 27

MOD 43 Funding 155900.00
Cumulative Funding 3657204.30

MOD 44

600301 11511104 (528.00)
LLA :
BL 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3111DUCTC
For TI# 23 - DCA Analysis & Nomination

600302 PR # 11801505 (1068.00)
LLA :
BM 1711804 KU2N 253 FA678 N 068342 2D 04B2N0 910NX25310NX
Standard Number: N0002511WX1039W
For TI#24, NAVFAC Tech Roadmap ODCs

600303 11935108 (356.00)
LLA :
AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN
For TI 22 - ODCs for DHS PNT CONOPS

600306 12301365 (2020.00)
LLA :

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BJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3611NAFPR
For TI 24, NAVFAC Technology Roadmap

600307 1300243248-00001 (385.00)
LLA :
BP 9720100 6801 972 01006 8 01A22A Q0 483000 0251A0010112 9930030001155021001 021001
Standard Number: MIPR 10112993
TI #25, Other

600308 1300259455 (4600.00)
LLA :
BS 9720100 6801 A22 AQ048 3 000025 1A 001014 602400300011 55 021001 602400300011
Standard Number: 1300259455-00002
TI #25

MOD 44 Funding -8957.00
Cumulative Funding 3648247.30

MOD 45

400403 1300315957 100000.00
LLA :
BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001497762
Standard Number: n/a
TI #26, Jt Staff TCA

600403 1300315957 2000.00
LLA :
BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001497762
Standard Number: n/a
ODC funds for TI 26.

MOD 45 Funding 102000.00
Cumulative Funding 3750247.30

MOD 46

400404 1300336411 95000.00
LLA :
BW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001625565
Standard Number: n/a
labor for TI 26

600404 1300336411 5000.00
LLA :
BW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001625565
Standard Number: n/a
ODCs for TI 26

MOD 46 Funding 100000.00
Cumulative Funding 3850247.30

MOD 47

400404 1300336411 4562.00
LLA :
BW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001625565
Standard Number: n/a
labor for TI 26

600404 1300336411 (4562.00)
LLA :
BW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001625565
Standard Number: n/a
ODCs for TI 26

MOD 47 Funding 0.00
Cumulative Funding 3850247.30

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MOD 48 Funding 0.00
Cumulative Funding 3850247.30

MOD 49

400501 1300357842 97000.00
LLA :
BX 9730100 1120 000 00336 6 251F96 JU 970494 47DSAM30744 049447
Standard Number: DSAM 3 0744
TI 28 labor requirements. OMDA funds.

600501 1300357842 500.00
LLA :
BX 9730100 1120 000 00336 6 251F96 JU 970494 47DSAM30744 049447
Standard Number: DSAM 3 0744
OMDA funds for TI 28.

MOD 49 Funding 97500.00
Cumulative Funding 3947747.30

MOD 50

400502 1300371622 134950.00
LLA :
BY 9730100 4300 P30 30314 9 KMAF50 GO 2575DG OMR3N203 012137
Standard Number: DGOMR3N203
Labor for TI 28

600104 93242946 (872.87)
LLA :
AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN
OPTION 1 ODC FUNDING FOR T.I.#11; DHS POSITION, NAVIGATION, AND TIMING

600502 1300371622 1000.00
LLA :
BY 9730100 4300 P30 30314 9 KMAF50 GO 2575DG OMR3N203 012137
Standard Number: DGOMR3N203
ODC funds for TI 28.

MOD 50 Funding 135077.13
Cumulative Funding 4082824.43

MOD 51 Funding 0.00
Cumulative Funding 4082824.43

MOD 52

400601 1300383388 99000.00
LLA :
BZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001967535

600601 1300383388 1000.00
LLA :
BZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001967535

MOD 52 Funding 100000.00
Cumulative Funding 4182824.43

MOD 53

400602 130041993200001 266500.00
LLA :
CA 9740100 1120 000 00336 6 251C96 JU 970494 47DSAM40757 049447

600602 130041993200001 5000.00
LLA :
CA 9740100 1120 000 00336 6 251C96 JU 970494 47DSAM40757 049447

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MOD 53 Funding 271500.00
Cumulative Funding 4454324.43

MOD 54

400603 130042744300001 25000.00
LLA :
CB 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002309164

400604 130042744300002 9500.00
LLA :
CC 1731319 M7KC 255 67854 067443 2D C22770 3RCR3EN9063P

MOD 54 Funding 34500.00
Cumulative Funding 4488824.43

MOD 55

400605 130042744300003 271000.00
LLA :
CD 1741106 1A1A 252 67056 067443 2D M30700 4RC00054RPLR

MOD 55 Funding 271000.00
Cumulative Funding 4759824.43

MOD 56

700101 130046240700001 10000.00
LLA :
CE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002594868

900101 130046240800001 5000.00
LLA :
CF 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002594870

MOD 56 Funding 15000.00
Cumulative Funding 4774824.43

MOD 57

700102 130046655600001 72289.16
LLA :
CG 9750100 1120 000 00330 4 251C00 00 000494 47DSAM50406 049447

MOD 57 Funding 72289.16
Cumulative Funding 4847113.59

MOD 58

700103 130048047000001 247115.00
LLA :
CH 9750100 1120 000 00330 4 251C00 00 000494 47DSAM50590 049447

900102 130048047000001 6600.00
LLA :
CH 9750100 1120 000 00330 4 251C00 00 000494 47DSAM50590 049447

MOD 58 Funding 253715.00
Cumulative Funding 5100828.59

MOD 59

100001 Z30000/83170755 (7981.72)
LLA :
AA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRCAS
BASE PERIOD LABOR FUNDING FOR T.I.#1; TCA INTEGRATION AND DCA NOMINATIONS

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100008 91246660 (7866.65)
 LLA :
 AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2
 BASE PERIOD LABOR FUNDING FOR T.I.#02; LOGISTICS SECTOR DATA INTEGRATION

100012 91692764 (0.01)
 LLA :
 AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562
 Standard Number: DWAM90562
 BASE PERIOD LABOR FUNDING FOR T.I.#7; GPS IMPACT TO CRITICAL CIVIL INFRASTRUCTURE ASSESSMENT

100013 91703062 (5851.42)
 LLA :
 AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z1108NVFC1
 BASE PERIOD LABOR FUNDING FOR T.I.#4; NAVFAC TECHNOLOGY ROADMAP

100018 92600964 (2599.87)
 LLA :
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1008BIDSE
 BASE PERIOD LABOR FUNDING FOR T.I.#9; NAVAL COUNTER IED TECHNOLOGIES FRAMEWORK CAPABILITIES GAP ANALYSIS

100019 93242947 (7055.48)
 LLA :
 AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562
 Standard Number: DWAM90562 ACRN AA
 BASE PERIOD LABOR FUNDING FOR T.I.#7; GICCI

300001 Z30000/83170767 (2549.30)
 LLA :
 AA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRCAS
 BASE PERIOD ODC FUNDING FOR T.I.#1; TCA INTEGRATION & DCA NOMINATIONS

300002 90228762 (5.76)
 LLA :
 AB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3108DRLGA
 BASE PERIOD ODC FUNDING FOR T.I.#2; LOGISTICS SECTOR DATA INTEGRATION

300003 90680419 (1505.36)
 LLA :
 AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRLG2
 BASE PERIOD ODC FUNDING FOR T.I.#2; LOGISTICS SECTOR DATA INTEGRATION

300004 90680487 (352.05)
 LLA :
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3109DRHL1
 BASE PERIOD ODC FUNDING FOR T.I.#3; DCIP CAIP COLLABORATION SUITE

300010 91692823 (948.64)
 LLA :
 AJ 97 09 0400.1120 P9648 00000 0401 2542 S49447 DWAM90562
 Standard Number: DWAM90562 ACRN AA
 BASE PERIOD ODC FUNDING FOR T.I.#7; GPS IMPACT TO CRITICAL CIVIL INSTRASTRUCTURE ASSESSMENT

300013 92600964 (600.00)
 LLA :
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1008BIDSE
 BASE PERIOD ODC FUNDING FOR T.I.#9; NAVAL COUNTER IED TECHNOLOGIES FRAMEWORK CAPABILITIES GAP ANALYSIS

400114 01268382 (3528.97)
 LLA :
 AX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DSKJA
 OPTION 1 LABOR FUNDING FOR T.I.#17; GIG MISSION ANALYSIS FOR JFCOM

400116 01605497 (1427.16)
 LLA :
 AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DRCTC
 OPTIOIN 1 LABOR FUNDING FOR T.I.#12; DCGS ANALYSIS FOR ISR SECTOR

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400120 Z31000/ 02385588 (3266.48)
 LLA :
 AU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610NAVCT

400123 02508903 (0.01)
 LLA :
 BD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610CONPR
 T.I.#10 NMO SUPPORT

400126 03085527 (0.02)
 LLA :
 BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 T.I.#11 DHS PNT

600112 01605499 (108.87)
 LLA :
 AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3110DRCTC
 OPTION 1 ODC FUNDING FOR T.I.#12; DCGS FOR ISR SECTOR

600113 02561597 (813.80)
 LLA :
 BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1010WBIED
 T.I.#18 - COUNTER IED

600202 03075251 (0.82)
 LLA :
 BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3111DSCTC
 TI #20

600205 10831284 (0.16)
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3610DHCTR
 TI 19 DHS PNT (ODCs, Option 2)

600301 11511104 (0.68)
 LLA :
 BL 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z3111DUCTC
 For TI# 23 - DCA Analysis & Nomination

600303 11935108 (0.80)
 LLA :
 AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z3609DHSPN
 For TI 22 - ODCs for DHS PNT CONOPS

600404 130033641100001 (0.24)
 LLA :
 BW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001625565
 Standard Number: n/a
 ODCs for TI 26

700104 130050011300001 22000.00
 LLA :
 CJ 2142040 A5X BD644 1 20ED5F PM A25500 010690820R00 1484111420030005248 021001
 Mod 63 Realignment of funds from CLIN/SLIN 900104 in the amount of \$2k.

700105 130050120000001 13000.00
 LLA :
 CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002894543
 Mod 63 Realignment of funds from CLIN/SLIN 900104 in the amount of \$2000.

900103 130050011300001 3000.00
 LLA :
 CJ 2142040 A5X BD644 1 20ED5F PM A25500 010690820R00 1484111420030005248 021001
 Mod 63 Realign \$3000 to 700104.

900104 130050120000001 2000.00
 LLA :
 CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002894543
 Mod 63 Realign \$2000 to 700105.

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MOD 59 Funding -6464.27
Cumulative Funding 5094364.32

MOD 60

700106 130050773900001 222000.00
LLA :
CL 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002937374

900105 130050773900001 3000.00
LLA :
CL 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002937374

MOD 60 Funding 225000.00
Cumulative Funding 5319364.32

MOD 61

700107 130051312900001 50000.00
LLA :
CM 9740400 1120 P41 25040 7 251C96 KM 970494 47DWAM42669 049447
Standard Number: DWAM42669
10 USC 2410 (a) authority is being invoked.
TI#32

700108 130052280300001 75858.00
LLA :
CM 9740400 1120 P41 25040 7 251C96 KM 970494 47DWAM42669 049447
Standard Number: DWAM42669
10 USC 2410(a) authority is being invoked
TI#32

MOD 61 Funding 125858.00
Cumulative Funding 5445222.32

MOD 62

700201 130053555500002 244600.00
LLA :
CL 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003155879

700202 130053555500004 198700.00
LLA :
CN 9750400 1120 P51 25040 7 251C00 00 000494 47DWAM51409 049447

900201 130053555500001 37990.00
LLA :
CL 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003155879

900202 130053555500003 2000.00
LLA :
CL 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003155879

900203 130053555500005 4000.00
LLA :
CN 9750400 1120 P51 25040 7 251C00 00 000494 47DWAM51409 049447

MOD 62 Funding 487290.00
Cumulative Funding 5932512.32

MOD 63

700104 130050011300001 3000.00
LLA :
CJ 2142040 A5X BD644 1 20ED5F PM A25500 010690820R00 1484111420030005248 021001
Mod 63 Realignment of funds from CLIN/SLIN 900104 in the amount of \$2000.

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700105 130050120000001 2000.00

LLA :

CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002894543

Mod 63 Realignment of funds from CLIN/SLIN 900104 in the amount of \$2000.

900103 130050011300001 (3000.00)

LLA :

CJ 2142040 A5X BD644 1 20ED5F PM A25500 010690820R00 1484111420030005248 021001

Mod 63 Realign \$3000 to 700104.

900104 130050120000001 (2000.00)

LLA :

CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002894543

Mod 63 Realign \$2000 to 700105.

MOD 63 Funding 0.00

Cumulative Funding 5932512.32

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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY TASK ORDER REQUIREMENTS

The following mandatory requirements must be met for an offeror to be considered eligible for the Task Order. These requirements must be maintained throughout the life of the Task Order.

Requirement 1 - Facility Clearance - The contractor's primary facility providing support to this contract is required to have a Facility Clearance of Top Secret with Top Secret storage capability.

Requirement 2 - Personnel Security Clearances - All individuals performing technical support under this Task Order are required to have, as a minimum, a Secret security clearance. Interim clearances are acceptable. Several individuals, including the Program Manager are required to have a final Top Secret clearance with SCI access.

KEY LABOR CATEGORY QUALIFICATION REQUIREMENTS

To perform the requirements of the Statement of Work, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal except where a requirement is specifically noted as a minimum requirement. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

Key Personnel Team Desired Qualifications: The team of personnel necessary for performance of this requirement includes systems engineers, mission analysts and risk analysts. The following desired qualification requirements are applicable to all personnel performing under this Task Order in these labor categories.

- (1) Subject matter knowledge in the application of systems engineering methodologies in the federal government, including demonstrated expertise implementing the DoDAF capabilities-based requirements process.
- (2) Subject matter knowledge in DOD operational and mission planning, including the application of the Unified Joint Task List (UJTL), Joint Mission Essential Tasks (JMET), and Mission Essential Tasks (MET) in support of military requirements.
- (3) Subject matter knowledge in risk analysis and assessment methodology and algorithm development, cost benefit analyses, and probability assessments.
- (4) Demonstrated effective communications and presentation skills.

Individual labor category desired qualifications.

- (1) **Program Manager** - This labor category is defined as that individual dedicated to this Task Order on essentially a full-time basis and responsible for the management of all tasking issued against and personnel performing under this order. It is desired that the Program Manager (PM) be qualified at the Senior Level for Mission Analyst, Risk Analyst, or Systems Engineer. A System

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Engineering qualification is preferred. In addition, the PM is desired to have five years experience in the management of requirements of a comparable size and scope to this requirement to include tracking cost, schedule and performance data. Experience with EVM and WBS is highly desirable. If subcontracting is proposed, the PM is also desired to have 2 years experience in the management of subcontractor performance of comparable size and complexity as proposed for this requirement. The Program Manager must have a final Top Secret clearance.

(2) **Systems Engineer** - It is desired that the Systems Engineers possess demonstrated experience in the following areas:

(a) Application of systems engineering methodologies in a federal environment (i.e., in support of federal government agency).

(b) Implementing DoDAF requirements. This includes (i) demonstrated experience and expertise implementing the DoDAF capabilities-based requirements process, which includes the development of supporting architectural frameworks; (ii) providing Systems Engineering rigor to a host of internal and external processes to include risk management and mission analysis; (iii) providing innovative approaches, developing methodology options, and creating recommendations for the application of System Engineering principles; (iv) applying Systems Engineering principles to address the requirement to understand and organize complex systems; and (v) assessing commercial-off-the-shelf (COTS) systems engineering tools as they apply to current and future processes, work efforts, and product lines.

(c) Capturing Systems Engineering analysis in the CORE systems engineering tool.

(d) Software development experience relating to interfacing analytical outputs with visualization tools, such as, ESRI GIS tools, ThinkMap and YFiles.

(e) Experience with Systems eEngineering tasking in support of any of the military services or other federal agencies such as FEMA, Department of Transportation, Department of Energy, Department of State, or Department of Homeland Security.

Senior Systems Engineer: Eight years experience in 4 of the 5 areas as described above.

Journeyman Systems Engineer: Five years experience in 3 of the 5 areas as described above.

(3) **Mission Analyst:** It is desired that Mission Analysts possess experience in the following:

(a) Military (DOD) service in operational and mission planning.

(b) Familiarity with the DOD Joint Capability Areas (JCA).

(c) Implementing and applying the Unified Joint Task List (UJTL), Joint Mission Essential Tasks (JMETS), and Mission Essential Tasks (MET) in support of military requirements

(d) Demonstrated understanding of system engineering and risk methodologies.

(e) Experience at the DOD Joint Staff, J3, J5, J7 or J8 levels.

(f) Work experience in a Federal, State, or other Government organization such as FEMA, Dept of Transportation, Dept of Energy, Dept of State, Dept of Homeland Security, etc., for which they performed organizational / system functional analysis, developed COOP / COG plans, identified mission / organizational critical items and supporting resources or performed risk analysis or cost

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benefit analysis.

(g) Translating military missions into the system engineering methodology in military applications for both the abstract analytical and on-the-ground risk assessment processes.

(h) Instruction / training experience; military experience is preferred. This includes the development of training curricula and teaching aids that meet computer based training requirements.

(i) At least two of the initially-proposed Mission Analysts shall be cleared at the TS/SCI level. This requirement applies at time of award and throughout performance.

Senior Mission Analyst – Eight years experience in 6 of the first 8 areas as described above.

Journeyman Mission Analyst – Five years experience in 5 of the first 8 areas as described above.

(4) **Risk Analyst** – It is desired that Risk Analysts possess demonstrated “real world” professional risk analysis expertise including:

(a) Applied risk management as well as proven risk methodology and algorithm development, cost benefit analyses, and probability assessment expertise.

(b) Evaluation and recommendation of COTS risk tools for executing automated risk management.

(c) Definition of risk requirements and providing requirements for modification of COTS risk tools.

(d) Experience with risk analysis tasking in support of any of the military services or other federal agencies such as FEMA, Department of Transportation, Department of Energy, Department of State, or Department of Homeland Security.

(e) At least one of the initially-proposed Risk Analysts shall be cleared at the TS/SCI level. This requirement applies at time of award and throughout performance.

Senior Risk Analyst – Eight years experience in 3 of the first 4 areas as described above.

Journeyman Risk Analyst – Five years experience 3 of the first 4 areas as described above.

DdI-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 180 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution.

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Such notification shall include:

- (1) An explanation of the circumstances necessitating the substitution;
 - (2) A complete resume of the proposed substitute;
 - (3) The hourly rates of the incumbent and the proposed substitute; and
 - (4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
- (c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.
- (d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.
- (e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

KEY PERSONNEL – POST AWARD ADMINISTRATION

- (a) Resumes for growth in a Key category will not be accepted unless the originally-proposed Key Personnel is/are working on the Task Order to the extent proposed.
- (b) Upon contract award, the desired qualifications as stated herein, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed.

Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

- (a) Requests for post award approval of additional or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist the TOM and the A-TOM. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.
- (b) It is desired that resumes be submitted in the format required in solicitation Section L for original proposal submission. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.
- (c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.
- (d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

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SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. 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.

SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation: 3.0%

Maximum Pass-Thru Rate: 5.0% on subcontracts; 10.39% on ODC (travel)

Fixed Fee: 8.0% applied to prime contractor burdened labor costs. No prime contractor fee was proposed on subcontractor costs.

Other:

(1) The proposed subcontractor is approved to direct charge Management & Support labor.

(2) No "materials" were proposed by either the prime contractor or the subcontractor; none will be allowed as a direct charge to the task order.

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SECTION I CONTRACT CLAUSES

LIMITATION OF COST AND LIMITATION OF FUNDS REPORTING

52.232-20 and 52.232-22 are included by reference in Section I of the basic contract. The 60-day period referenced in subparagraphs (b)(1) and (c) of these clauses, respectively, is hereby changed to "30 days".

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.

<u>ITEM(S)</u>	<u>LATEST OPTION EXERCISE DATE</u>
7002 Option 8 Labor	11/30/2015
9002 Option 8 ODCs	11/30/2015

(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 three (3) 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.

(End of Clause)

52.244-2 SUBCONTRACTS (AUG 1998); ALTERNATE 1 (JAN 2006)

(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) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only

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on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) 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.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing subcontracts added during task order performance.

(f)(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 (c), (d), or (e) of this clause, including the following information:

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting—

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

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

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

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

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

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

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(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 (c), (d), or (e) of this clause.
(REPLACED BY ALTERNATE 1 BELOW)

(g) 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.

(h) 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).

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

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

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Integrity Application Incorporation (IAI)

Overlook system Technologies

(End of clause)

Alternate I (Jan 2006).

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

SUBCONTRACTORS/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2(f)(1)(vii) above, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to

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all subcontracts/consulting agreements where labor hour performed will be counted against the requirements of the Level of Effort clause in Section G of the Task Order.

(1) A copy of the proposed subcontractors cost or price proposal.

(2) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(3) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(b) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

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SECTION J LIST OF ATTACHMENTS

Attachment J.1 - DD254 (Rev.2)
 Attachment J.2 - Statement of Work
 Attachment J.3 - COR Appointment Letter (mod 62)
 Attachment J.4 - ACOR Appointment Letter (mod 26)
 Attachment J.5 - Funding Table (revised)
 Attachment J.6 - TI #01 - TCA Integration & DCA Nominations (revised)
 Attachment J.7 - TI #02 - Logistics Sector Data Integration (revised)
 Attachment J.8 - TI #03 - DCIP CAIP Collaboration Suite Support
 Attachment J.9 - TI #04 - NAVFAC Technology Roadmap Support
 Attachment J.10 - TI #05 - Civil Military Emergency Preparedness (CMEP)
 Attachment J.11 - TI #06 - DCIP EA Revision
 Attachment J.12 - TI #07 - GPS Impact to Critical Civil Infrastructure (GICCI)
 Attachment J.13 - TI #08 - NLCC & COG CONOPS Development (revised)
 Attachment J.14 - TI #09 - Naval Counter IED Technologies Framework Capabilities Gap Analysis
 Attachment J.15 - TI #12 - Defense Common Ground Systems (DCGS) Criticality Analysis for ISR Sector
 Attachment J.16 - TI #13 - TCA Integration and Prioritization FY2010
 Attachment J.17 - Funding ACRN/Technical Project Correlation Table
 Attachment J.18 - TI #10, Rev 1 - National Nuclear Command Capabilities Mgmt Office (NMO) Support
 Attachment J.19 - TI #11 - DHS Position, Navigation and Timing (PNT)
 Attachment J.20 - TI #14 - DCIP Enterprise Architecture
 Attachment J.21 - TI #15 - ProVIDES
 Attachment J.22 - TI #16 - NAVFAC Technology Roadmap Support
 Attachment J.23 - TI #17 - GIG Mission Analysis for JFCOM
 Attachment J.24 - TI #18 - Counter IED Technologies
 Attachment J.25 - TI #19 - DHS Position, Navigation and Timing (PNT) (mod 26)
 Attachment J.26 - TI #20 - DCIP Architecture & Analysis (mod 30)
 Attachment J.27 - TI #21 - NAVFAC Technology Roadmap (mod 28)
 Attachment J.50 - TI #24 - NAVFAC Technology Roadmap Support
 Attachment J.51 - TI #29 - DCIP Assets / Missions / TCA / DCA Analysis
 Attachment J.52 - TI #30 - MCPO USMC Capabilities Portfolio Management

 Attachment J.53 TI#31 - Z17 Program Support
 Attachment J.54- TI #32 - DCIO Assets/ Missions/TCA/DCA Analysis/Joint Staff Support

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